

Attention: Project Owner

Contract Review

This agreement is being submitted for your review, approval or comments. Please ensure the contract captures the project details.

Approved by:

Project Owner

Bridgette Roberts

Name: Bridgette Roberts

This cover page confirms you have reviewed the contract being submitted to the vendor and provides an opportunity for you to return the contract to the City Attorney's Office with any comments and/or suggested revisions.

If the contract captures the project details, please initial to complete this transaction to send the contract to the vendor. However, if you have comments and/or suggested revisions, please select the "Add Comment" icon. You will be provided a text box to include any comments/suggested revisions. Once complete hit "Post."

Please contact Gail Walker at (720) 898-7187 if you have any questions.

**AN AGREEMENT BETWEEN THE CITY OF ARVADA AND
MINUTEMAN SECURITY TECHNOLOGIES, INC.
FOR GOODS AND SERVICES RELATING TO THE
PURCHASE AND INSTALLATION OF AUTOMATED LICENSE
PLATE RECOGNITION SYSTEMS IN AN
AMOUNT NOT TO EXCEED \$75,615.26**

- 1. PARTIES.** The Parties to this Agreement are the City of Arvada, a Colorado home rule municipal corporation, whose mailing address is 8101 Ralston Road, Arvada, CO 80002 (“Arvada” or the “City”) and Minuteman Security Technologies, Inc., a Colorado corporation whose principal office mailing address is 1 Connector Road, Andover, MA 01810 (“Contractor”). The Parties may be referred to individually as a “Party” and collectively as the “Parties.”
- 2. RECITALS AND PURPOSE.**
 - 2.1. Arvada requires a qualified entity to provide, install, and warranty automated license plate recognition systems (ALPRs).
 - 2.2. Contractor currently provides Genetec Integrator maintenance and support under An Addendum to the Sales Agreement T&C’s and Any and All Purchase Orders Issued Thereto By and Between the City of Arvada and Minuteman Security Technologies, Inc. for Genetec Integrator maintenance and Consulting Services in an Amount Not to Exceed \$49,999.99 in the First Year, executed on November 23, 2022 (the “2022 Agreement”).
 - 2.3. On or about June 30, 2025, Arvada issued a Request for Bid 25-PD-061 (“RFB 25-PD-061”), seeking responses from qualified entities to provide goods and services as described in Sec. 2.1 (“the Work”).
 - 2.4. Contractor has extensive experience in providing, installing, and maintaining ALPRs. On or about July 10, 2025, Contractor submitted its response in response to Arvada’s RFB 25-PD-061 (“Response”).
 - 2.5. Arvada has determined that Contractor has the requisite background, skill, expertise, and insurance to provide the requested goods and services and other related services, under the terms and conditions more fully set forth below.
 - 2.6. Arvada and Contractor agree that Arvada contemplates using Contractor as a Contractor for the Work as described in the Contract Documents. However, Arvada and Contractor acknowledge and agree that Arvada may, at its sole discretion, use other Contractors to perform similar work, and that this Agreement in no way limits Arvada from hiring other contractors or constitutes a contract for exclusive services from Contractor.
- 3. CONTRACT DOCUMENTS AND EXHIBITS.**

- 3.1. Contract Documents. The Contract Documents shall consist of this Agreement together with the following:

Exhibit A: Arvada's RFB 25-PD-061 including General Terms and Conditions and Insurance Requirements; and

Exhibit B: Contractor's Response.

All exhibits referred to in this Agreement are attached hereto and are, by reference, incorporated herein for all purposes.

- 3.2. Interpretation of Contract Documents. In the event any matter, term, provision, or condition that is the subject of this Agreement requires clarification or is in dispute, or is the subject of a difference of opinion, then the terms of this Agreement shall control, and then the terms of **Exhibit A**, and then **Exhibit B**, in that order.

4. **TERM AND TERMINATION.**

- 4.1. Effective date. This Agreement will become effective and binding on both Parties upon its execution by Arvada.

- 4.2. Term. The term of the Agreement shall remain in effect for one year from Arvada's execution of the Agreement as described in Sec. 4.1., unless otherwise agreed to in writing by the Parties, and subject to availability of funds.

4.2.1 Notwithstanding the above term, any warranty period which exceeds the term of this Agreement and any renewals shall remain in full force for the full duration of the warranty period.

- 4.3. Termination. Notwithstanding the above, Arvada may terminate this Agreement with or without cause upon 30 days' written notice and in accordance with the provisions of this Agreement and **Exhibit A**.

- 4.4. Force majeure. Any delays in or failure of performance by any party of its obligations under this Agreement shall be excused if such delays or failure are a result of acts of God, fires, floods, strikes, labor disputes, pandemics, accidents, regulations or orders of civil or military authorities, shortages of labor or materials, or other causes, similar or dissimilar, which are beyond the control of such party.

- 4.5. Renewal. This Agreement may be renewed by Arvada for no more than four consecutive one-year renewal terms. Renewals will be automatic unless the Agreement is terminated.

5. **COMPENSATION.**

5.1. Payment. Arvada shall pay Contractor for the Work requested by Arvada and rendered by Contractor under this Agreement in an amount not to exceed \$75,615.26.

5.1.1. Contractor shall submit itemized monthly invoices to Arvada for actual goods and services that have been accepted by Arvada or performed by Contractor. Payment by Arvada will be due NET 30 days.

5.2. Additional Work. While Arvada has listed its major requirements for its solicitation in **Exhibit A**, Arvada may, during the term of this Agreement, wish to purchase other related services identified and offered by Contractor, based upon the pricing/fee contained in Contract Documents. Arvada reserves the right to award these ancillary items to Contractor or another top-rated Bidder based upon the negotiated scope of work and fee structure. This option, if exercised, in no way obligates Arvada to pursue additional services with Contractor.

6. **SCOPE OF SERVICES.** Subject to the provisions set forth in this section, Contractor shall perform the Work as described in the Contract Documents or as amended by the mutual consent of the Parties in writing. The Scope of Work is reflected in **Exhibit B**. Should the Parties agree in writing to a change in the scope of services or a change in a deadline provided in the Contract Documents, then the Parties will timely execute an amendment, which will address the amended scope of services, revisions to necessary start and end dates, any applicable deliverables and associated due dates, reporting requirements, documentation requirements, and any other matters that the Parties deem necessary.

6.1. Shipping and Installation.

6.1.1. Contractor shall ship the ALPRs and any related equipment or hardware no later than seven business days from Arvada's execution of the Agreement as described in Sec. 4.1, unless otherwise agreed to in writing by the Parties.

6.1.2. Contractor shall coordinate the installation of the ALPRs and any related equipment or hardware with Arvada. Contractor shall complete such installation no later than September 30, 2025.

6.2. Warranty. Contractor shall provide or coordinate, as applicable, any warranty services provided under the "5 year Advanced replacement Warranty" stated in **Exhibit B**.

6.3. Materials. Contractor will furnish all materials, supplies, tools, equipment, labor, transportation, testing, and other services necessary for the completion of the Work and any offered warranty.

6.4. Information Technology Provisions. To the extent applicable in Contractor's performance of the Work, Contractor shall follow Arvada's Information Technology Provisions contained in Exhibit B to the 2022 Agreement.

7. **TERMS AND CONDITIONS IN CONTRACT DOCUMENTS.** Contractor affirms that it has read and is familiar with all of the Contract Documents including the General Terms and Conditions set forth in the City's solicitation or otherwise attached to this Agreement, and agrees to be bound by those Terms and Conditions.
8. **PERFORMANCE MEASURES.** Contractor's performance shall be documented as to (a) completing the agreed upon Scope of Work, (b) completing within the contracted price, (c) completing the Work within the contracted timeline, and (d) completing any installation required by the Work with high quality standards.
9. **PROJECT OWNERS.** Arvada designates Bridgette Roberts as Arvada's Project Owner. Ms. Roberts (broberts@arvada.org) will be Arvada's responsible staff member to provide direction to Contractor during the course of the Work. Arvada reserves the right to change the Project Owner(s) at its discretion and will promptly notify Contractor of any such change in writing. Contractor designates Mike O'Brien as Contractor's Project Owner. Mr. O'Brien (mobrien@minutemanst.com) will be Contractor's primary contact person during the course of this Agreement. Contractor may change the Project Owner(s) with the Arvada's prior written approval.
10. **INSURANCE.** Contractor will be required to, at its own expense, keep in full force and effect during the term of the Agreement, and during the term of any extension or amendment of the Agreement, insurance reasonably sufficient to insure against the liability assumed by Contractor under the terms of the Contract Documents. Contractor's failure to secure and maintain sufficient insurance at any time during the pendency of this Agreement do not relieve Contractor of its obligations under this provision; Contractor's failure to fulfill the obligations of this section will make the Contractor the *per se* insurer.
11. **INTEGRATION, AMENDMENT, AND SEVERABILITY.** This Agreement represents the entire agreement between the Parties; there are no oral or collateral agreements or understandings. The Parties, by mutual agreement, may amend this Agreement at any time. Any amendments must be in writing and will be incorporated into and made a part of this Agreement. If any provision in this Agreement is held to be invalid or unenforceable, the remainder of this Agreement will be deemed severable, and as such, the remaining provisions will continue in full force and effect.
12. **NOTICES.** Any notice or notification required or permitted by the Agreement shall be in writing, and may be sent to the other Party by certified or registered mail, or by electronic mail, addressed to the that Party's project owner at such street address or email address as are set forth herein or subsequently designated by the Parties. Such notice or notification shall be deemed to have been given when deposited in the United States mail or, in the case of electronic mail, upon the sent date stamp contained in the electronic mail.
13. **ADDITIONAL DOCUMENTS OR ACTION.** The parties agree to execute any additional documents and to take any additional action that is necessary to carry out this Agreement.
14. **BINDING AUTHORITY.** Contractor represents and affirms that the signature page

hereof accurately states the full legal name of Contractor (whether as a corporation, partnership, limited liability company, sole proprietorship, or other), contains all requisite signature(s) on behalf of Contractor, and in all other respects is effective to bind Contractor, in accordance with all applicable statutes, regulations, resolutions, rules, bylaws, agreements, or similar sources of authority or limitation. This Agreement may be executed in counterpart(s), each of which shall be deemed to be an original, and all of which, taken together, shall constitute one instrument.

15. **NO THIRD-PARTY BENEFICIARIES.** The Parties understand and agree that enforcement of the terms and conditions of this Agreement, and all rights of action relating to such enforcement, shall be strictly reserved to the Parties, and nothing contained in this Agreement shall give or allow any such claim or right of action to any other third party on this Agreement. It is the intention of the Parties that any person other than the Parties receiving services or benefits under this Agreement shall be deemed to be an incidental beneficiary only.

The rest of this page is intentionally left blank.

DATED this 21st day of July, 2025.

CITY OF ARVADA, a Colorado home
rule municipal corporation

Edward Brady

Edward Brady
Chief of Police
8101 Ralston Road
Arvada, CO 80002



ATTEST:

Kristen R. Rush

City Clerk

APPROVED AS TO FORM:
Rachel A. Morris

By: Laura Hemler

**MINUTEMAN SECURITY
TECHNOLOGIES, INC.**

Mike O'Brien

Mike O'Brien
Director
1 Connector Road
Andover, MA 01810
mobrien@minutemanst.com

Exhibit A

**AN AGREEMENT BETWEEN THE CITY OF
ARVADA AND MINUTEMAN SECURITY
TECHNOLOGIES, INC.**

**FOR GOODS AND SERVICES RELATING TO
THE PURCHASE AND INSTALLATION OF
AUTOMATED LICENSE PLATE
RECOGNITION SYSTEMS IN AN
AMOUNT NOT TO EXCEED \$75,615.26**



REQUEST FOR BID

BID #: 25-PD-061

Title: Automated License Plate Recognition Systems (ALPRs)

Issue Date: 06/30/2025

Question Deadline: 07/07/2025 - 10:00 am MT
Questions must be submitted through BidnetDirect.com.
Responses will be posted on BidNet via addendum

Bid Due Date: 07/10/2025 – 10:00 am MT

Virtual Opening Information:
<https://arvadaco-gov.zoom.us/j/83958589781?pwd=SXZbEtLH7bkfvj5yohMo8yIH6LcnLM.1>
Meeting ID: 839 5858 9781 Passcode: 716631

Bid Delivery Address: Electronic Submissions must be submitted online at BidNetDirect.com by the above date and time.
Late responses will not be considered for the award.

For additional administrative information not related to the project, contact: Cheryl Dye, CPPB at cdye@arvada.org
Contact with the requesting department may result in vendor disqualification.

Arvada Vision: We dream big and deliver.

Mission: We are dedicated to delivering superior services to enhance the lives of everyone in our community.

Values:

- Innovation** – We excel in creativity, flexibility and the use of best practices while valuing diverse backgrounds, ideas and perspectives.
- Passion** – We are a high performing, inclusive team inspiring each other to pursue excellence.
- Opportunity** – We value our diversity, embrace possibilities, face challenges, persevere and take action to deliver quality results.

Documents included in this Request:

Cover Page	
General Terms and Conditions	page 2
Special Terms and Conditions	page 4
Insurance Requirements	page 6
Required Vendor Submittal Form	page 8
Submittal Checklist and References	page 9
Attachments/Exhibits	
Bid Schedule	

GENERAL TERMS AND CONDITIONS

1. **NO MULTI-YEAR FISCAL OBLIGATION.** Financial obligations of Arvada payable after the current fiscal year are contingent on funds for that purpose being appropriated, budgeted, and otherwise made available by the City Council for Arvada. Arvada's obligations under the Agreement shall be from year to year only and shall not constitute a multiple-fiscal year direct or indirect debt or other financial obligation of Arvada within the meaning of Article X, Section 20 of the Colorado Constitution (TABOR).
2. **TAXES.** Arvada shall not be liable for the payment of any excise, sales, or use taxes. Arvada is exempt from federal excise taxes under I.R.C. Chapter 32 (26 U.S.C., Subtitle D, Ch. 32) and from State and local government sales and use taxes under §§39-26-704(1), *et seq.*, C.R.S. (Colorado Sales Tax Exemption Identification Number 98-01789). Contractor shall not invoice Arvada for any state, federal or local taxes. Upon written notification by Arvada, Contractor shall reimburse Arvada in a timely manner for any taxes erroneously paid by Arvada.
3. **NO INDEMNIFICATION BY ARVADA.** Arvada is prohibited under Article XI, Section 1 of the Colorado Constitution from indemnifying anyone. Despite any provision in any contract document to the contrary, Arvada does not indemnify Contractor or anyone else under the Agreement.
4. **INDEMNIFICATION OF ARVADA.** Contractor shall indemnify, defend, and hold harmless Arvada, its employees, agents and assignees (the "Indemnified Parties"), against any and all costs, expenses, claims, damages, liabilities, court awards, and other amounts (including attorneys' fees and related costs) arising from or related to any act or omission by Contractor, or its employees, agents, Subcontractors, or assignees in connection with the Agreement.
 - 4.1. **Confidential Information Indemnification.** Disclosure or use of Arvada Confidential Information by Contractor may be cause for legal action by third parties against Contractor, Arvada, or their respective agents. Contractor shall indemnify, defend, and hold harmless the Indemnified Parties, against any and all claims, damages, liabilities, losses, costs, expenses (including attorneys' fees and costs) incurred by Arvada in relation to any act or omission by Contractor, or its employees, agents, assigns, or subcontractors.
 - 4.2. **Intellectual Property Indemnification.** Contractor shall indemnify, save, and hold harmless the Indemnified Parties, against any and all costs, expenses, claims, damages, liabilities, and other amounts (including attorneys' fees and costs) incurred by the Indemnified Parties in relation to any claim that any Deliverable, Good or Service, software, or Work provided by Contractor under the Agreement (collectively, "IP Deliverables"), or the use thereof, infringes a patent, copyright, trademark, trade secret, or any other intellectual property right. Contractor's obligations shall not extend to the combination of any IP Deliverables provided by Contractor with any other product, system, or method, unless the other product, system, or method is (a) provided by Contractor or Contractor's subsidiaries or affiliates; (b) specified by Contractor to work with the IP Deliverables; (c) reasonably required in order to use the IP Deliverables in its intended manner and the infringement could not have been avoided by substituting another reasonably available product, system, or method capable of performing the same function; or (d) is reasonably expected to be used in combination with the IP Deliverables.
5. **GOVERNMENTAL IMMUNITY.** Liability for claims for injuries to persons or property arising from the negligence of Arvada, its departments, boards, commissions, committees, bureaus, offices, employees and officials shall be governed by the provisions of the Colorado Governmental Immunity Act, §§24-10-101, *et seq.*, C.R.S. (CGIA). No term or condition of the Agreement shall be construed or interpreted as a waiver, express or implied, of any of the immunities, rights, benefits, protections, or other provisions contained in the CGIA.
6. **OPEN RECORD REQUESTS.** Arvada is obligated to comply with the Colorado Open Records Act (C.R.S. §§24-72-200.1 *et seq.*)(CORA), which may require Arvada to disclose all or a portion of communications relating to the Agreement, any transaction under the Agreement, and other related matters. Contractor has been advised to familiarize itself with CORA. Any confidentiality provisions in any contract documents are subject to the provisions of CORA.
7. **PROTECTION OF PERSONAL IDENTIFYING INFORMATION.** In the event the Agreement includes or requires Arvada to disclose to Contractor any Personal Identifying Information as defined in C.R.S. § 24-73-101, Contractor shall comply with the applicable requirements of C.R.S. §§ 24-73-101, *et seq.*, relating to third-party service providers.
8. **NO THIRD PARTY BENEFICIARIES.** The Agreement does not and is not intended to confer any rights or remedies upon any person or entity other than Arvada and Contractor. Enforcement of the Agreement and all related rights and obligations are reserved solely to Arvada and Contractor. Any services or benefits which third parties receive as a result of the Agreement are incidental and do not create any rights for such third parties.
9. **ASSIGNMENT.** Contractor's rights and obligations under the Agreement are personal and may not be transferred or assigned without the prior, written consent of Arvada. Any attempt at assignment or transfer without such consent shall be void. Any assignment or transfer of Contractor's rights and obligations approved by Arvada shall be subject to the provisions of the Agreement. Any provision of an assignment that enlarges any duty, responsibility, or obligation of Arvada, or that limits, curtails, or diminishes any right or privilege of Arvada, without Arvada's express written consent, shall be void.
10. **BINDING EFFECT.** This Agreement shall inure to the benefit of, and be binding upon, the parties, their respective legal representatives, successors, heirs, and assigns.

11. **SURVIVAL.** Any provision of the Agreement that imposes an obligation on a party after the Agreement's termination or expiration shall survive the termination or expiration and shall be enforceable by the other party.
12. **SUBCONTRACTS.** Contractor shall not subcontract any of its responsibilities without Arvada's prior written approval, which will not be unreasonably withheld. Contractor shall submit to Arvada a copy of each such subcontract upon Arvada's request. All subcontracts Contractor enters into in connection with the Agreement shall comply with all applicable federal, state, and local laws and regulations, shall provide that they are governed by the laws of the State of Colorado, and shall be subject to all provisions of the Agreement. Contractor agrees it is fully responsible for subcontractors performing services under the Agreement. Contractor shall be Arvada's sole point of contact regarding the services, including with respect to payment.
13. **INDEPENDENT CONTRACTOR.** Contractor shall perform its duties under the Agreement as an independent contractor and not as an employee. Neither Contractor nor any agent or employee of Contractor shall be deemed to be an agent or employee of Arvada. Contractor shall not have authorization, express or implied, to bind Arvada to any agreement, liability, or understanding, except as expressly set forth herein. **Contractor and its employees and agents are not entitled to unemployment insurance or workers compensation benefits through Arvada and Arvada shall not pay for or otherwise provide such coverage for Contractor or any of its agents or employees. Contractor shall pay when due all applicable employment taxes and income taxes and local head taxes incurred pursuant to the Agreement. Contractor shall: (i) provide and keep in force workers' compensation and unemployment compensation insurance in the amounts required by law; (ii) provide proof thereof when requested by Arvada; and (iii) be solely responsible for its acts and those of its employees and agents.**
14. **LICENSES, PERMITS, AND OTHER AUTHORIZATIONS.** Contractor shall secure, prior to the effective date, and maintain at all times during the term of the Agreement, at its sole expense, all licenses, certifications, permits, and other authorizations required to perform its obligations under the Agreement, and shall ensure that all employees, agents and subcontractors secure and maintain at all times during the term of their employment, agency or subcontract, all license, certifications, permits and other authorizations required to perform their obligations in relation to the Agreement.
15. **STANDARD AND MANNER OF PERFORMANCE.** Contractor shall perform its obligations under the Agreement in accordance with the highest standards of care, skill, and diligence in Contractor's industry, trade, or profession.
16. **TIME OF THE ESSENCE.** Contractor acknowledges and agrees that time is of the essence for this Agreement and that it is an essential term of this Agreement that Contractor maintain a rate of progress in the Services that will result in completion of the Services in accordance with this Agreement. To that end, Contractor agrees to proceed with all due diligence to complete the Services in a timely manner in accordance with this Agreement, and further agrees that failure to complete any of the Services during the Term of this Agreement, or as may be more specifically set forth in an attachment, exhibit, or modification, shall be deemed a breach.
17. **WAIVER OF BREACH.** A waiver by any party to the Agreement of a breach of any Agreement term shall not operate or be construed as a waiver of any subsequent breach by either party.
18. **RIGHT TO TERMINATE.** Arvada shall have the right to terminate, without cause, the Agreement. Any such termination shall not be considered a breach of the Agreement or any extension. In the event Arvada terminates for convenience, Arvada will pay Contractor for requested work performed up until the time of termination, not to exceed the total amount of the contract price agreed upon by Arvada and Contractor.
19. **EXTERNAL TERMS AND CONDITIONS.** Notwithstanding anything to the contrary, Arvada shall not be subject to any provision included in any terms, conditions, or agreements appearing on Contractor's or a subcontractor's website or any provision incorporated into any click-through or online agreements related to the Work unless that provision is specifically referenced in the Agreement.
20. **PROHIBITED TERMS.** Any term included in the Agreement that requires Arvada to indemnify or hold Contractor harmless; requires Arvada to agree to binding arbitration; limits Contractor's liability for damages resulting from death, bodily injury, or damage to tangible property; or that conflicts with this provision in any way shall be void ab initio. Any term included in the Agreement that limits Contractor's liability that is not void under this section shall apply only in excess of any insurance to be maintained under the Agreement, and no insurance policy shall be interpreted as being subject to any limitations of liability of the Agreement.
21. **COMPLIANCE WITH ALL LAWS.** Contractor shall comply with all applicable federal, Colorado and Arvada laws, rules, regulations, policies and procedures in effect or hereafter established, including, without limitation, laws applicable to discrimination and unfair employment practices.
22. **BINDING ARBITRATION PROHIBITED.** Arvada does not agree to binding arbitration by any extra-judicial body or person. Any provision to the contrary shall be null and void.

23. **GOVERNING LAW AND VENUE.** Colorado law, rules, and regulations shall be applied in the interpretation, execution, and enforcement of the Agreement. Any provision included or incorporated herein by reference which conflicts with said laws, rules, and regulations shall be null and void. All suits or actions related to the Agreement shall be filed and proceedings held in the State of Colorado and exclusive venue shall be in Jefferson County.
24. **OWNERSHIP OF WORK PRODUCT.** The originals of all plans, reports, studies, data, or other materials or information relating to the Work that are produced by Contractor shall be delivered to and become the property of Arvada. Contractor may retain copies of any originals; however, no plans, reports, studies, data, or other materials or information relating to the Work shall be released to any person or entity without the prior written consent of Arvada. Nothing in this clause is intended to affect Contractor's right to use generic know-how learned in the course of providing services under the Agreement for the future benefit of Arvada or others.
25. **SOFTWARE PIRACY PROHIBITION.** Arvada or other public funds payable under the Agreement shall not be used for the acquisition, operation, or maintenance of computer software in violation of federal copyright laws or applicable licensing restrictions. Contractor hereby certifies and warrants that, during the term of the Agreement and any extensions, Contractor has and shall maintain in place appropriate systems and controls to prevent such improper use of public funds. If Arvada determines that Contractor is in violation of this provision, Arvada may exercise any remedy available at law or in equity or under the Agreement, including, without limitation, immediate termination of the Agreement and any remedy consistent with federal copyright laws or applicable licensing restrictions.
26. **ACCESSIBILITY COMPLIANCE.**
- 26.1 Arvada is obligated to comply with the Colorado Anti-Discrimination Act (C.R.S. §§24-34-300 et seq.)("CADA"), which requires all digital and online platform and content providers to comply with the minimum Accessibility Standards for Individuals with a Disability, adopted by the Colorado Office of Information Technology ("OIT") under C.R.S §24-85-103(2.5). Contractor has been advised to familiarize itself with CADA.
- 26.2 To the extent the Work or any of Contractor's services provided under the Agreement involves digital, technological components, including but not limited to software, websites, applications, digital documents (the "Material"), all Material shall comply with the OIT's currently adopted minimum Accessibility Standards for Individuals with a Disability at all times.
- 26.3 Contractor shall indemnify, save, and hold harmless Arvada, its employees, agents and assignees (the "Indemnified Parties") against any and all costs, expenses, claims, damages, liabilities, court awards and other amounts (including attorneys' fees and related costs) incurred by any of the Indemnified Parties in relationship to Contractor's failure to comply with Section (26.2) above.
- 26.4 Upon Arvada's request, Contractor shall certify to Arvada that its service(s) and digital documents are compliant with Section (26.2) above. Arvada may require Contractor's compliance to the OIT's currently adopted minimum standards of accessibility to be determined by a third party selected by Arvada to attest to Contractor's compliance.

SPECIAL TERMS AND CONDITIONS

1. METHOD OF AWARD - IN THE BEST INTEREST OF THE CITY.

Award of this contract will be based on either an item by item basis, a group basis, or an aggregate basis; whichever method is most beneficial to the City. The method of award shall be primarily determined on the basis of pricing and efficiency of delivery.

The City may award solicitations to a vendor(s) through the issuance of documents that include a Purchase Order, notice of award or a City contract. The General Terms and Conditions, the Special Conditions, any Technical Specifications, Insurance and Legal Requirements, the vendor's Offer, and the contractual documents are collectively an integral part of the contract between the City of Arvada and the successful vendor. Accordingly, these documents shall constitute a binding contract without further action by either party. Not with-standing the foregoing, the City reserves the right to require the execution of a formal written agreement, approved as to form by the Arvada City Attorney's Office.

2. TERM OF CONTRACT.

This contract shall commence on the date of the purchase order or contract execution and shall remain in effect until such time as the commodities, equipment and/or services acquired in conjunction with this Bid have been accepted by the City's authorized representative. Any required warranty period which exceeds this term shall remain in full force for the duration of the warranty period.

3. PRICING SHALL BE FIXED AND FIRM.

The prices offered by the vendor shall remain fixed and firm for at least **ninety (90) days**. No changes in the Bid shall be allowed after the date and time of the Bid deadline due to error by the vendor. Although this Bid specifies a number of items to be purchased by the City, the City may, within ninety (90) days after the terms and conditions of this contract have been fulfilled through the delivery and acceptance of the items, purchase additional quantities of the same model or brand of item from the successful vendor.

4. ADJUSTMENT OF QUANTITIES BY CITY.

The City has the right to adjust/reduce the quantities ordered in conjunction with this Bid based on budgetary restrictions.

5. MODIFICATION OR WITHDRAWAL OF OFFERS BY VENDOR.

Modifications to Offers- Changes to the Offer after the submission deadline shall be allowed only when the vendor can show convincing evidence that an unintentional factual mistake was made. Modification requests must be made in writing. Any modification submitted to the City must have the vendor's name, address, Solicitation Number and title included.

Withdrawal of Offers- Offers may not be withdrawn after the deadline for the Solicitation for a period of ninety (90) calendar days. If an Offer is withdrawn by the vendor during this ninety (90) day period, the City may, at its option, suspend the vendor and may not accept any Offer from the vendor for a six (6) month period following the withdrawal.

6. REJECTION OF OFFERS BY CITY.

A. The City may reject an offer, in whole or in part, for reasons including, but not be limited to:

- 1) The vendor misstates or conceals any material fact in its Proposal;
- 2) The vendor's Offer does not strictly conform to the law or requirements of the Solicitation;
- 3) The Offer expressly requires or implies a conditional award that conflicts with the method of award stipulated in the Special Conditions;
- 4) The Offer does not include documents which are required for submission with the Offer; or
- 5) The Offer has not been executed by the vendor through an authorized signature.

B. The City may, at its sole and absolute discretion:

- 1) Reject all or parts of Offers submitted by prospective vendors;
- 2) Re-advertise this Solicitation;
- 3) Postpone or cancel the Solicitation;
- 4) An Offer may not be accepted from, nor any contract be awarded to, any person or firm which
 - a) is in arrears to the City for any debt or Contract, or is a defaulter as surety for any obligation to the City.
 - b) has failed to perform faithfully any previous contract with the City, State or Federal governmental for a minimum period of one (1) year after this previous Contract was terminated for cause.
 - c) has pending litigation against the City on the date and time that the Solicitation is due.

7. CONTENTS OF OFFER.

Vendors are required to submit offers with the following conditions:

- 1) Vendors shall make all investigations necessary to inform themselves of the facilities affected by the delivery of products and services required by the Solicitation.
- 2) Any official interpretation of the Solicitation may only be issued by an authorized agent of the City. The City shall not be responsible for other interpretations offered by employees not authorized.
- 3) The City shall issue Addenda if substantial changes are required which may impact the content and submission of Offers. A copy of such addenda will be publicly posted with the original RFB posting.
- 4) The apparent silence or omissions within this Solicitation regarding a detailed description of the materials or services shall be interpreted to mean that only the best commercial practices are to prevail and that only materials and workmanship of first quality are to be provided.

8. CLARIFICATION AND MODIFICATIONS.

The contract resulting from this solicitation will be subject to the Solicitation materials, City Ordinance, State and Federal Statutes. When conflicts occur, the highest authority shall prevail. Vendors are required to indicate any variances to the terms, conditions, requirements and specifications of this Solicitation; no matter how slight. If variations are not stated in the vendor's Offer, it shall be agreed that the vendor's Offer fully complies with all conditions identified in this Solicitation.

9. ELIGIBILITY OF VENDORS: MUST BE ENGAGED IN SUPPLYING PRODUCTS OR SERVICES RENDERED.

Offers will only be considered from firms which have been engaged in the business of manufacturing or distributing the goods and/or performing services described in this Solicitation. Vendors must be able to produce evidence that they have an established satisfactory record of performance for at least two (2) years and have sufficient finances and structure to ensure that they can satisfactorily execute the Contract requirements, as determined by authorities of the City. The City reserves the right, before awarding the contract, to require a vendor to submit evidence of its qualifications including, but not limited to, financial, technical and other qualifications, as well as past performance with the City, for consideration in making the award in the best interest of the City.

10. DELIVERY.

Quoted prices and deliveries are to be FOB Destination freight prepaid and shall require inside delivery unless otherwise specified in this Solicitation. Title and risk of loss shall pass to the City upon inspection and acceptance by the City at its designated point of delivery; unless otherwise specified in this solicitation.

11. CONDITION OF MATERIALS AND PACKAGING

All materials and products supplied by the vendor in conjunction with this solicitation shall be new (unless otherwise specified in the Special Conditions), warranted, free from defects, and consistent with industry standards. The Solicitation price shall include commercial packaging. The materials and products shall be delivered to the City in excellent condition for inspection by City representatives. If the product(s) is damaged or a number of items or components are missing during shipment, the vendor shall either replace the damaged items (if shipped by the vendor) or be responsible for filing, processing and collecting all damage claims (if shipped by a contractor of the shipper). In the event that any of the materials and products supplied to the City by the vendor are found to be defective or do not conform to the specifications, the City reserves the right to return the product to the vendor at no cost to the City; either as an exchange for suitable merchandise or for full credit.

12. ELECTRONIC PAYMENT METHODS (2) - CITY OF ARVADA P-CARD AND SINGLE USE ACCOUNT.

Vendors are encouraged to consider the following methods of payment.

A. P-Card - The City utilizes (VISA) to transact smaller dollar payments for routinely purchased goods and services.

B. Single Use Account: The City incorporates the use of Single User Accounts as an option to seamlessly process payment of larger dollar purchase orders and contracts to vendors/contractors/providers. A secure, one-time payment transaction account processes to pay invoices via the vendor's merchant bank. Invoice payments have an enhanced speed-of-pay cycle that can significantly benefit cash flow.

13. COOPERATIVE PURCHASING.

The City of Arvada encourages and participates in cooperative purchasing endeavors undertaken by or on behalf of other governmental agencies, including the Multiple Assembly of Procurement Officials (MAPO) and the Cooperative Educational Purchasing Council (CPEC).

We hereby request that any member of MAPO/CPEC be permitted to avail itself of this contract and purchase, as specified by the contract resulting from this RFB, at the contract prices established therein. Each governmental entity would establish its own contract, issue its own orders, be invoiced directly, make its own payments and issue its own exemption certificates as required. It is understood and agreed that the City of Arvada is not a legally binding party to any contractual agreement made between another governmental entity and the successful vendor as a result of this solicitation. The City shall not be liable for any costs or damages incurred by any other entity.

14. PREPARATION AND SUBMISSION.

Offers will be prepared as follow:

- 1) A blank shall be construed as "No Bid/not offered". Where there is a discrepancy between the unit price and the extension of prices, the unit price shall prevail.
- 2) Vendors will not knowingly participate in solicitations where there exists a conflict of interest with their firm and a member of City staff or their immediate family.
- 3) The only authorized version of this Bid is posted on WWW.BIDNETDIRECT.COM. Registration is available to receive email notification of new solicitations, addenda and communications.

INSURANCE REQUIREMENTS

The following listed insurance requirements shall be carried by the selected vendor for the entirety of the contract. Applicable requirements for this solicitation are identified by completed check boxes.

1. ☒ **Commercial General Liability**, written on an occurrence form, for limits not less than \$1,000,000 for bodily injury and property damage for each occurrence and not less than \$2,000,000 aggregate. Coverage shall include premises and operations liability, blanket contractual, broad form property damage, products and completed operations and personal injury endorsements.
2. ☒ **Workers' Compensation and Employers Liability** as required by statute. Employers Liability coverage is to be carried for a minimum limit of \$1,000,000 each accident/disease and \$2,000,000 aggregate.
3. ☒ **Automobile Liability** for limits not less than \$1,000,000 combined single limit for bodily injury and property damage for each occurrence. Coverage shall include owned, non-owned and hired automobiles.
4. ☐ **Umbrella Liability** of \$, following form to the Commercial General Liability.
5. ☐ **Builders Risk or Course of Construction** Purchased by contractor to cover physical damage to property in construction or rehab. Contractors will ensure that City and subcontractors will be covered as additional insureds, excluding their own machinery, tools and equipment.
6. ☒ **Professional Liability** Professional Liability insurance in an amount of not less than \$1,000,000 per occurrence, covering the professional work contemplated under this proposal. The coverage shall have an extended reporting period of three (3) years following the date of substantial completion of the work for reporting of claims.
7. ☐ **Pollution Legal Liability Insurance** for limits not less than \$1,000,000 per occurrence (or claims made) and not less than \$1,000,000 aggregate for bodily Injury, personal Injury and property Damage.
8. ☐ **Privacy/Network/Cyber Liability Insurance** for limits not less than \$1,000,000 for any firm providing product or services associated with IT, software, communication, or network.

Additional Insurance Requirements:

- Contractor will be required to, at its own expense, keep in full force and effect during the term of the Agreement, and during the term of any extension or amendment of the Agreement, insurance reasonably sufficient to insure against the liability assumed by Contractor pursuant to the provisions of the solicitation sent by the City of Arvada or as determined by the City of Arvada Risk Manager.

- Issuance of a Purchase Order/Contract is contingent upon the receipt of the insurance documents. Work shall not commence before this requirement is met. If the vendor fails to submit the required insurance documents within fifteen (15) calendar days after notice to submit such policies is given to the vendor by a City representative, the vendor may be in default of the Award.
- Except for Workers Compensation, Employer's Liability insurance, Automobile Liability and Professional Liability insurance, the City of Arvada must be endorsed as an additional insured on a Certificate of Insurance.
- All coverage must be written with carriers holding a minimum A.M. Best rating of A-VII, and authorized to do business in Colorado. Coverage shall be primary, and any insurance held by the City of Arvada is excess and non-contributory.
- The City, through its Risk Manager, reserves the right to require additional insurance coverage and other requirements.

End of This Section

REQUIRED VENDOR SUBMITTAL FORM**SUBMITTED BY:**

Company Name: _____

Contact Names: Sales/Customer Service _____

Address: _____

Phone: (_____) _____ Email(s): _____

The undersigned hereby affirms that:

- They are a duly authorized agent of the vendor;
- They have read all Terms and Conditions and technical specifications made available in conjunction with this solicitation and fully accepts and acknowledges this offer is consistent with the specifications and terms and conditions, unless specific variations have been clearly and expressly listed in the offer.
- The Offer is in all respects fair, without outside collusion or otherwise illegal action.

By: _____
Signature of Authorized Agent Date FEIN_____
Typed/Printed Name of Agent Title of Agent Agent emailType of Business: Corporation, State of Incorporation _____ Partnership (general)
Partnership (limited) Sole Proprietorship Limited Liability Company Other _____

Address of main business office, principal factory, or warehouse if different from above:

Principal line of business: _____

Number of years in present business: _____

REFERENCES:

- ☐ Check here if Firm's standard reference sheet is attached, otherwise, use the space below.

Name: _____ Contact Person: _____

Address: _____

Telephone No: _____ Email: _____

Describe type of work/service performed or items supplied: _____

Name: _____ Contact Person: _____

Address: _____

Telephone No: _____ Email: _____

Describe type of work/service performed or items supplied: _____

References continued:

Name: _____ Contact Person: _____

Address: _____

Telephone No: _____ Email: _____

Describe type of work/service performed or items supplied: _____

PAYMENT TERMS: If the vendor does not accept a percentage discount, the City standard is net thirty (30) days after the date that the City receives an accurate invoice and has accepted the product or service. Payment is the date of the check mailing or date of the credit card transaction.

Discount: ____ % ____ Days, Net: 30 Days, Accept Visa without additional fee? _____

SUBMITTAL CHECKLIST:

Bids shall be submitted in the order listed below with each section clearly identified. **Missing information or required documents may result in submission being deemed non-responsive.**

- ☐ Submit **one** pdf document, unless instructed to include Excel file of Bid Schedule, on-line at BidnetDirect.com (File Name: Company name – Solicitation number)
- ☐ Submit this completed, signed Required Vendor Submittal Form, Performance Measures (if applicable), and any other attachments requested.
- ☐ Pricing – All fee and costs associated with the offering. Use the City provided form if included in solicitation.
- ☐ Submit implementation timeline and warranties, if applicable.
- ☐ Attach Firm's Licensing, if applicable.

CONFIRM:

- ☐ CONFIDENTIAL information, if any, MUST be stamped as such on each page and submitted separately.
- ☐ VARIATIONS: Checking this box indicates that the vendor has variations to this solicitation. Identify all variations and exceptions to this RFB on a separate sheet/s of paper. If variations are not stated in the vendor's Offer, it shall be agreed that the vendor's Offer fully complies with all conditions identified in this Solicitation. For each variation listed, reference the applicable section of the solicitation document, the page number, and the variance. Submittal of a Vendor Contract is considered excessive in Variations and may be cause for determining that the Bid/Offer is non-responsive and ineligible for award.
- ☐ Insurance – Checking this box accepts that the insurance requirements listed by the City are acceptable unless listed as a variation.
- ☐ Initial to acknowledge receipt Addenda, if any:

#1 _____ #2 _____ #3 _____



Use the Supplied Excel Spreadsheet for Bidding

BID SCHEDULE
Automated License Plate Recognition Systems (ALPRs)
BID # 25-PD-025

Vendor Name: _____ **Date:** _____

The purpose of this Solicitation is to get pricing for Automated License Plate Recognition Sytsem(ALPRs)field devicies - for Three (3) Patrol cars as specified herein from a source of supply that will give prompt and efficient service to the City.
No Substitute on Genetec AutoVue brand product. Genetec AutoVue is current System used.
Vendor may attach their pricing sheet.

ITEM	CONTRACT ITEM	QTY	UNIT	Unit Price	Extension
1	ALPR Field Devices - Genetec AutoVue SharpZ3, dual bas KIT (3 patrol cars)	3	ea		\$ -
2	Black AutoVu SharpZ3 Camera 12mm Lens and 8050nm Illuminator (2 each per Patrol Car)	6	ea		\$ -
3	Mobile - AutoVu SharpZ3 Camera Hard Mount Brkt - Black - 2 each perPatrol Car)	6	ea		\$ -
4	AutoVu SharpZ3 to Processing unit cale (7m/21ft)	6	ea		\$ -
	Approved USB extension cable for USBGPS 3 m 10 ft	3	ea		\$ -
	USB GPS Unit	3	ea		\$ -
	Upgrade to Adv Swap For Year 1 (Law Kit)	3	ea		\$ -
5	5 Year Advanced replacement Warranty	3	ea		\$ -
6	Shipping & Handling	1	ea		\$ -
7	Installation Services -Onsite at City	1	Lump Sum		\$ -
					\$ -
				TOTAL BID	\$ -

Total Bid Written: _____

Exhibit B

**AN AGREEMENT BETWEEN THE CITY OF
ARVADA AND MINUTEMAN SECURITY
TECHNOLOGIES, INC.**

**FOR GOODS AND SERVICES RELATING TO
THE PURCHASE AND INSTALLATION OF
AUTOMATED LICENSE PLATE
RECOGNITION SYSTEMS IN AN
AMOUNT NOT TO EXCEED \$75,615.26**



Request for Bid Response for **City of Arvada**

Bid #: 25-PD-061

Bid Title: Automated License Plate Recognition Systems (ALPRs)

Vendor Name: Minuteman Security and Life Safety/Minuteman Security Technologies, Inc.

Vendor Contacts: Mike O'Brien- mobrien@minutemanst.com & Lexie Anderson- landerson@minutemanst.com

Submission Date: July 10th 2025

REQUIRED VENDOR SUBMITTAL FORM

SUBMITTED BY:

Company Name: Minuteman Security Technologies, Inc.

Contact Names: Sales/Customer Service Mike O'Brien/Lexie Anderson

Address: 1 Connector Road Andover, MA. 01810

Phone: (331) 301-4742 Email(s): mobrien@minutemanst.com/landerson@minutemanst.com

The undersigned hereby affirms that:

- They are a duly authorized agent of the vendor;
- They have read all Terms and Conditions and technical specifications made available in conjunction with this solicitation and fully accepts and acknowledges this offer is consistent with the specifications and terms and conditions, unless specific variations have been clearly and expressly listed in the offer.
- The Offer is in all respects fair, without outside collusion or otherwise illegal action.

By: <u>Mike O'Brien</u>	<u>7-8-25</u>	<u>04-3025865</u>
Signature of Authorized Agent	Date	FEIN
<u>Mike O'Brien</u>	<u>Director</u>	<u>mobrien@minutemanst.com</u>
Typed/Printed Name of Agent	Title of Agent	Agent email

Type of Business: Corporation, State of Incorporation Corp Partnership (general)
 Partnership (limited) Sole Proprietorship Limited Liability Company Other _____

Address of main business office, principal factory, or warehouse if different from above:
1 Connector Road Andover, MA. 01810

Principal line of business: Systems Integration, License Plate Recognition

Number of years in present business: 27

REFERENCES: (See attached Amendment 1 for Reference Sheet)

☒ Check here if Firm's standard reference sheet is attached, otherwise, use the space below.

Name: _____ Contact Person: _____

Address: _____

Telephone No: _____ Email: _____

Describe type of work/service performed or items supplied: _____

Name: _____ Contact Person: _____

Address: _____

Telephone No: _____ Email: _____

Describe type of work/service performed or items supplied: _____

References continued:

Name: _____ Contact Person: _____

Address: _____

Telephone No: _____ Email: _____

Describe type of work/service performed or items supplied: _____

PAYMENT TERMS: If the vendor does not accept a percentage discount, the City standard is net thirty (30) days after the date that the City receives an accurate invoice and has accepted the product or service. Payment is the date of the check mailing or date of the credit card transaction.

Discount: ____ % ____ Days, Net: 30 Days, Accept Visa without additional fee? _____

SUBMITTAL CHECKLIST:

Bids shall be submitted in the order listed below with each section clearly identified. **Missing information or required documents may result in submission being deemed non-responsive.**

- ☒ Submit **one** pdf document, unless instructed to include Excel file of Bid Schedule, on-line at BidnetDirect.com (File Name: Company name – Solicitation number)
- ☒ Submit this completed, signed Required Vendor Submittal Form, Performance Measures (if applicable), and any other attachments requested.
- ☒ Pricing – All fee and costs associated with the offering. Use the City provided form if included in solicitation.
- ☐ Submit implementation timeline and warranties, if applicable.
- ☐ Attach Firm's Licensing, if applicable.

CONFIRM:

- ☒ CONFIDENTIAL information, if any, MUST be stamped as such on each page and submitted separately.
- ☐ VARIATIONS: Checking this box indicates that the vendor has variations to this solicitation. Identify all variations and exceptions to this RFB on a separate sheet/s of paper. If variations are not stated in the vendor's Offer, it shall be agreed that the vendor's Offer fully complies with all conditions identified in this Solicitation. For each variation listed, reference the applicable section of the solicitation document, the page number, and the variance. Submittal of a Vendor Contract is considered excessive in Variations and may be cause for determining that the Bid/Offer is non-responsive and ineligible for award.
- ☒ Insurance – Checking this box accepts that the insurance requirements listed by the City are acceptable unless listed as a variation.
- ☒ Initial to acknowledge receipt Addenda, if any:

#1 N/A #2 N/A #3 N/A



Use the Supplied Excel Spreadsheet for Bidding

BID SCHEDULE
Automated License Plate Recognition Systems (ALPRs)
BID # 25-PD-025

Vendor Name: Minuteman Security Technologies, Inc.

Date: 7-8-25

The purpose of this Solicitation is to get pricing for Automated License Plate Recognition Sytsem(ALPRs)field devicies - for Three (3) Patrol cars as specified herein from a source of supply that will give prompt and efficient service to the City.

No Substitute on Genetec AutoVue brand product. Genetec AutoVue is current System used.

Vendor may attach their pricing sheet.

ITEM	CONTRACT ITEM	QTY	UNIT	Unit Price	Extension
1	ALPR Field Devices - Genetec AutoVue SharpZ3, dual bas KIT (3 patrol cars)	3	ea	7439.35	\$ 22318.05 -
2	Black AutoVu SharpZ3 Camera 12mm Lens and 8050nm Illuminator (2 each per Patrol Car)	6	ea	3840.37	\$ 23042.22 -
3	Mobile - AutoVu SharpZ3 Camera Hard Mount Brkt - Black - 2 each per Patrol Car)	6	ea	261.25	\$ 1567.50 -
4	AutoVu SharpZ3 to Processing unit cale (7m/21ft)	6	ea	365.75	\$ 2194.50 -
	Approved USB extension cable for USBGPS 3 m 10 ft	3	ea	27.43	\$ 82.29 -
	USB GPS Unit	3	ea	123.50	\$ 370.50 -
	Upgrade to Adv Swap For Year 1 (Law Kit)	3	ea	376.20	\$ 1128.60 -
5	5 Year Advanced replacement Warranty	3	ea	3571.20	\$ 10713.60 -
6	Shipping & Handling	1	ea	250	\$ 250 -
7	Installation Services -Onsite at City	1	Lump Sum	13948.00	\$ 13948.00 -
					\$ -

TOTAL BID \$ 75,615.26 -

Total Bid Written: Seventyfive thousand six hundred and fifteen dollars and twenty six cents

Amendment 1- Reference Sheet**Client Reference Sheet****Reference #1:**

Name	West University Place Police Department (Texas)
Contact Person	Russell Brown IT Director
Address	3800 University Blvd. West University Place, TX 77005
Telephone No	713-662-5890
Email	rbrown@westutx.gov
Type of Work/Services/Hardware	The ongoing design and support contract calls for Minuteman to design/build and maintain the entire City's wireless security management platform 24 hours a day, 365 days a year. ☐ +100 IP Cameras ☐ +150 Genetec (LPR) License Plate Recognition Cameras ☐ 6-Rapid Deploy Video/LPR enclosures ☐ Genetec Omnicast VMS/AutoVu ☐ 1-Video Wall ☐ Cambium Radios

Reference #2:

Name	Buffalo Police Department (New York)
Contact Person	Bob Dingwall Camera Systems Administrator
Address	68 Court St. Buffalo, NY 14202
Telephone No	716-854-3295
Email	rdingwall@bpdny.org
Type of Work/Services/Hardware	The ongoing design and support contract calls for Minuteman to design/build and maintain the entire City's wireless security management platform 24 hours a day, 365 days a year. ☐ 800 IP Cameras ☐ 150 Genetec (LPR) License Plate Recognition Cameras ☐ 80 Wi-Fi Nodes ☐ Genetec Omnicast VMS/AutoVu ☐ 12 Video Monitors and 1-Video Wall ☐ Firetide, Cambium, Ubiquiti & Bridgewave Radios ☐ (8) Police/Security Command & Control Stations ☐ 20 Mobile LPR Cars

Reference #3:

Name	River Forest Police Department (Illinois)
Contact Person	SGT. Martin Grill Administrative Services Supervisor
Address	400 Park Ave River Forest, IL. 60305
Telephone No	708-714-3542
Email	mgrill@vrf.us
Type of Work/Services/Hardware	Outdoor wireless video/LPR project, ongoing support and maintenance. Ongoing design and add on projects to existing outdoor wireless video solution.