



CONTRACT NAME:	Annual Contract for Maintenance for CSF EBI System
CONTRACT NUMBER:	Request for Offer No. 6100016470, City assigned Contract # 4400007261
VENDOR NAME:	Honeywell Building Solutions
VENDOR ADDRESS:	4603 N. Stahl Park Road
	San Antonio, TX 782216
ATTN:	John Hudson
AMENDMENT:	2
EFFECTIVE DATE OF AMENDMENT:	Upon approval of the San Antonio City Council

The City of San Antonio and the vendor identified above hereby agree to amend the contract identified above, as follows. This amendment is authorized pursuant to the section entitled “Amendments” in 006, General Terms & Conditions of the above referenced contract.

1. AMENDMENT

1.1 Section 004 – Specifications / Scope of Services, is revised to add turnkey installation of Forty (40) new pan tilt zoom (PTZ) cameras and two (2) Fixed Dome cameras identified during the site walks on October 18, 2023, and November 2, 2023. The cameras will have the ability to provide advanced video analytics including the following functionality: Intrusion, Loiter, Line crossing, Unattended object, Missing object, and Face detection. A dedicated workstation with client licensing shall be located in conference room 1.

- 1.1.1 City shall provide any special access equipment required to complete work.
- 1.1.2 **Project completion shall occur on or before April 26, 2024. Time is of the essence.**
- 1.1.3 Edge Analytics and Edge Redundant Video Storage Licensing on the Digital Video Manager is included.
- 1.1.4 Cameras include a 2 year manufacturer warranty.
- 1.1.5 All items listed in the following Section 1.2 are hereby added to the List of Covered Equipment and Software.

1.2 Attachment A – Price Schedule is revised to add:

PART #	DESCRIPTION	QTY	LIST PRICE	DISC. %	SELL PRICE	TOTAL
MATERIAL						
HC60WZ5R30	Network TDN WDR IR Speed Dome Camera, 5M	40.00	5,252.50	20.00	4,202.00	168,080.00
HA60NPTA	NPT Adapter, 1.5NPT	40.00	80.30	20.00	64.24	2,569.60
HA60WLMZ	PTZ Wall mount bracket, 1.5 NPT, white	40.00	169.80	20.00	135.84	5,433.60
HA60POEZ	UPOE Injector	40.00	459.45	20.00	367.56	14,702.40

HA60WIF	WIFI Dongle Kits for 60 series IP camera	2.00	60.93	20.00	48.74	97.48
DVM-CACNT	DIGITAL VIDEO MANAGER 1 CAMERA LICENSE	42.00	513.32	20.00	427.77	17,966.34
DVMX-OPMOT	DVM Console Motion Timeline Flagging	1.00	5,180.17	20.00	4,316.81	4,316.81
DVMX-OPEDGE	DVM Edge Analytics Licensing	1.00	5,191.82	20.00	4,153.46	4,153.46
DVMX-OPEDGEVCA	DVM Edge Redundant Storage Licensing	1.00	4,035.27	20.00	3,228.22	3,228.22
EBI-CLST	EBI Client Station License	1.00	4,083.13	20.00	3,402.61	3,402.61
HBT-WS-P3930-P-G-V2	Honeywell Client Workstation	1.00	3,788.72	20.00	3,157.27	3,157.27
Network HDW	Network Hardware	1.00	5,866.44	20.00	4,888.70	4,888.70
HC70W48R2	8MP IR Rugged Dome, MFZ 3.6-11mm, POE	1.00	2,447.06	20.00	1,957.40	1,957.40
HA70ICK	In-ceiling mount bracket for 70S Dome	1.00	114.86	20.00	91.89	91.89
H2W4PER3	4MP WDR 2.8mm IP Micro-dome IR,H.265/H.2	1.00	381.88	20.00	305.50	305.50

TOTAL MATERIAL: \$ 234,351.28

PART #	DESCRIPTION	QTY	HOURS TYPE	LIST PRICE	DISC. %	SELL PRICE	TOTAL
LABOR							
S020	FSP - Security Normal Time	191.6	Normal Time	225.90	26.57	165.68	31,743.64

TOTAL LABOR: \$ 31,743.64

DESCRIPTION	QTY	LIST PRICE	DISC. %	SELL PRICE	TOTAL
SUBCONTRACTOR					
Electrical Service	1.00	214,622.90	0.00	214,622.90	214,622.90

TOTAL SUBCONTRACTOR: \$ 214,622.90

TOTAL (USD) \$ 480,717.82

BILLING TERMS		
MILESTONE NUMBER	MILESTONE DESCRIPTION	MILESTONE PERCENTAGE
Milestone 1	Fifty percent (50%) billed at receipt of City's purchase order	50
Milestone 2	twenty-five percent (25%) at 50% of completion of the work	25
Milestone 3	remainder (25%) at completion of work	25

2. PROVISIONS REMAIN IN EFFECT

All other terms, conditions, covenants and provisions of the above referenced contract, as previously amended, not specifically mentioned herein and revised by this document, are retained in their entirety, unchanged, and remain in full force in effect for the duration of said contract, and any renewals thereof.

3. ENTIRE AGREEMENT

This contract, as amended, embodies the complete agreement of the parties hereto with regard to the subject matter contained herein, superseding all oral or written previous and contemporary agreements between the parties relating to matters herein.

EXECUTED and **AGREED** to as of the dates indicated below. This Amendment may be executed in any number of counterparts, each of which shall be deemed an original and constitute one and the same instrument.

CITY OF SAN ANTONIO

(Signature)

Printed Name: Angelica Mata

Title: Assistant Finance Director

Date: _____

HONEYWELL BUILDING SOLUTIONS

(Signature)

Printed Name: John Stuart

Title: Sr. Field Service Supervisor

Date: December 15, 2023

This amendment is part of the contract. Please return this amendment to the Finance Department, Procurement Division, via email to alexis.sendejo@sanantonio.gov.