

APPLICATION AND CERTIFICATE FOR PAYMENT

TO OWNER
 School District Five of Lexington and Richland Counties
 1020 Dutch Fork Rd.
 Irmo, SC 29063
 FROM CONTRACTOR:
 A3 Communications Inc.
 1038 Kinley Rd, Bldg B
 Irmo, SC 29063

PROJECT:
 RFP Network, UPS and Wireless - BB#2
 CATE Center
 PO# 139598
 VIA ARCHITECT.

APPLICATION #: 1 Distribution to:
 PERIOD TO 08/15/12
 PROJECT NOS: PO139598
 CONTRACT DATE: 06/28/12

Owner
 Const. Mgr
 Architect
 Contractor

CONTRACT FOR: CATE Center Network, UPS and Wireless

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.
 Continuation Sheet is attached.

1. ORIGINAL CONTRACT SUM	\$	117,009.72
2. Net change by Change Orders	\$	11,299.20
3. CONTRACT SUM TO DATE (Line 1 +/- 2)	\$	128,308.92
4. TOTAL COMPLETED & STORED TO DATE (Column G on Continuation Sheet)	\$	122,415.92
5. RETAINAGE:		
a. 3.5% of Completed Work (Columns D+E on Continuation Sheet)	\$	103.13
b. _____ of Stored Material (Column F on Continuation Sheet)	\$	
Total Retainage (Line 5a + 5b or Total in Column 1 of Continuation Sheet)	\$	103.13
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)	\$	122,312.79
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)		
8. CURRENT PAYMENT DUE	\$	122,312.79
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	5,996.13

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total approved this Month	\$11,299.20	
TOTALS	\$11,299.20	
NET CHANGES by Change Order	\$11,299.20	

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown therein is now due.

CONTRACTOR:

By: 

Date: 14-Aug-12

State of: _____
 County of: _____

Subscribed and sworn to before
 me this _____ day of _____

Notary Public: _____
 My Commission expires: _____

CERTIFICATE FOR PAYMENT

In accordance with Contract Documents, based on on-site observations and the data comprising application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED

AMOUNT CERTIFIED _____ \$ _____

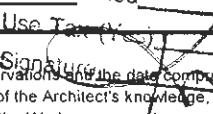
(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this application and on the Continuation Sheet that are changed to conform to the amount certified.)

ARCHITECT:

By: _____ Date: _____

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner of Contractor under this Contract.

CK169166

Budget No. 535-253-545-4000-32
 PO No. 140895 Date 9/19/12
 Complete or Partial P
 Prices Verified
 Math Verified
 Use Tax (Yes) (No) _____
 Signature: 

CONTINUATION SHEET

ATTACHMENT TO PAY APPLICATION

APPLICATION NUMBER: 1

PROJECT:
RFP Network, UPS and Wireless - BB#2
CATE Center
PO# 139598

APPLICATION DATE: 08/20/12
PERIOD TO: 20-Aug-12
ARCHITECT'S PROJECT NO. PO139598

A Item No.	B Description of Work	C Scheduled Value	D Work Completed		F Materials Presently Stored (Not in D or E)	G		H Balance To Finish (C - G)	I Retainage
			From Previous Application (D + E)	This Period		Total Completed And Stored To Date (D + E + F)	% (G/C)		
1	Network and UPS Systems - Material	86,818.30				86,818.30	100%		
2	Network and UPS Systems - Labor	3,002.00		1,501.00				3,002.00	52.54
3									
4	Wireless AP - Material	24,298.42				24,298.42	100%		
5	Wireless AP - Labor	2,891.00		1,445.50				2,891.00	50.59
6									
7	CO#01 - WLAN Licenses - Material	11,299.20				11,299.20	100%		
8									
9									
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SUBTOTALS PAGE 2		128,308.92		2,946.50		122,415.92	95%	5,893.00	103.13

PHONE (803) 476-8126

APPLICATION AND CERTIFICATE FOR PAYMENT

TO OWNER: School District Five of Lexington and Richland Counties 1020 Dutch Fork Rd. Irmo, SC 29063

PROJECT: RFP Network, UPS and Wireless - BB#2 CATE Center PO# 139598 VIA ARCHITECT.

APPLICATION # 2 PERIOD TO: 09/30/12 FROM: PO139598 CONTRACT DATE: 06/28/12

Distribution to: Owner Const. Mgr Architect Contractor

CONTRACT FOR: CATE Center Network, UPS and Wireless

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below in connection with the Contract. Continuation Sheet is attached.

The undersigned Contractor certifies that to the best of the Contractor's knowledge information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents...

Table with 2 columns: Description and Amount. Rows include: 1. ORIGINAL CONTRACT SUM (\$117,009.72), 2. Net change by Change Orders (\$52,086.89), 3. CONTRACT SUM TO DATE (\$169,096.61), 4. TOTAL COMPLETED & STORED TO DATE (\$166,900.61), 5. RETAINAGE (a. 3.5% of Completed Work \$129.40), 6. TOTAL EARNED LESS RETAINAGE (\$166,771.22), 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (\$122,312.79), 8. CURRENT PAYMENT DUE (\$44,458.43), 9. BALANCE TO FINISH, INCLUDING RETAINAGE (\$2,325.39)

CONTRACTOR:

By: [Signature] Date: 25-Sep-12

State of: County of:

Subscribed and sworn to before me this day of

Notary Public. My Commission expires:

CERTIFICATE FOR PAYMENT

In accordance with Contract Documents, based on on-site observations and the data comprising application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated...

AMOUNT CERTIFIED \$

(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this application and on the Continuation Sheet that are changed to conform to the amount certified.)

CHANGE ORDER SUMMARY table with columns: ADDITIONS, DEDUCTIONS. Rows: Total changes approved in previous months by Owner, Total approved this Month, TOTALS, NET CHANGES by Change Order (\$52,086.89)

ARCHITECT

Budget No. 535-253-545-4000-33 PO No. 140895 Date 10/16/12

By: [Signature] This Certificate is not negotiable. The AMOUNT CERTIFIED or payment apply to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner of Contractor under this Contract.

Handwritten signatures and initials, including 'CK170554' at the bottom.

CONTINUATION SHEET

ATTACHMENT TO PAY APPLICATION

APPLICATION NUMBER: 2

PROJECT:

APPLICATION DATE: 09/25/12

RFP Network, UPS and Wireless - BB#2

PERIOD TO: 30-Sep-12

CATE Center

ARCHITECT'S PROJECT NO: PO139598

PO# 139598

A Item No.	B Description of Work	C Scheduled Value	D Work Completed		F Materials Presently Stored (Not In D or E)	G		H Balance To Finish (C - G)	I Retainage
			From Previous Application (D + E)	This Period		Total Completed And Stored To Date (D + E + F)	% (G/C)		
1	Network and UPS Systems - Material	86,818.30			86,818.30	86,818.30	100%		
2	Network and UPS Systems - Labor	3,002.00	1,501.00	750.50		2,251.50	75%	750.50	78.80
3									
4	Wireless AP - Material	24,298.42			24,298.42	24,298.42	100%		
5	Wireless AP - Labor	2,891.00	1,445.50			1,445.50	50%	1,445.50	50.59
6									
7	CO#01 - WLAN Licenses - Material	11,299.20			11,299.20	11,299.20	100%		
8									
9	CO#02 - Academy Equip. - Material	40,547.69			40,547.69	40,547.69	100%		
10									
11	CO#03 - Power cords	240.00			240.00	240.00	100%		
12									
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SUBTOTALS PAGE 2		169,096.61	2,946.50	750.50	163,203.61	166,900.61	99%	2,196.00	129.40

APPLICATION AND CERTIFICATE FOR PAYMENT

TO OWNER:
 School District Five of Lexington and Richland Counties
 1020 Dutch Fork Rd.
 Irmo, SC 29063
 FROM CONTRACTOR:
 A3 Communications Inc.
 1038 Kinley Rd, Bldg B
 Irmo, SC 29063

PROJECT:
 RFP Network, UPS and Wireless - BB#2
 CATE Center
 PO# 139598
 VIA ARCHITECT:

APPLICATION #: 3
 PERIOD TO: 12/31/12
 PROJECT NOS: PO139598
 CONTRACT DATE: 06/28/12

Distribution to:
 Owner
 Const. Mgr
 Architect
 Contractor

CONTRACT FOR: CATE Center Network, UPS and Wireless

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.
 Continuation Sheet is attached

- 1. ORIGINAL CONTRACT SUM----- \$ 117,009.72
- 2. Net change by Change Orders----- \$ 126,182.12
- 3. CONTRACT SUM TO DATE (Line 1 +/- 2) \$ 243,191.84
- 4. TOTAL COMPLETED & STORED TO DATE \$ 240,020.84
 (Column G on Continuation Sheet)
- 5. RETAINAGE:
 - a. 3.5% of Completed Work \$ 129.40
 (Columns D+E on Continuation Sheet)
 - b. _____ of Stored Material \$ _____
 (Column F on Continuation Sheet)
 Total Retainage (Line 5a + 5b or
 Total in Column 1 of Continuation Sheet----- \$ 129.40
- 6. TOTAL EARNED LESS RETAINAGE----- \$ 239,891.45
 (Line 4 less Line 5 Total)
- 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT
 (Line 6 from prior Certificate)----- \$ 166,771.22
- 8. CURRENT PAYMENT DUE----- \$ 73,120.22
- 9. BALANCE TO FINISH, INCLUDING RETAINAGE
 (Line 3 less Line 6) \$ 3,300.40

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$52,086.89	
Total approved this Month	\$77,970.65	-\$3,875.42
TOTALS	\$130,057.54	-\$3,875.42
NET CHANGES by Change Order	\$126,182.12	

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown therein is now due.

CONTRACTOR:

By: [Signature] Date: 31-Dec-12

State of: _____
 County of: _____

Subscribed and sworn to before
 me this _____ day of _____

Notary Public: _____
 My Commission expires: _____

CERTIFICATE FOR PAYMENT

In accordance with Contract Documents, based on on-site observations and the data comprising application, the Architect certifies to the Owner that to the best of the Architect's knowledge information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$ 73,120.22 CK174532
 (Attach explanation if amount certified differs from the amount applied for initial all figures on this application and on the Continuation Sheet that are changed to conform to the amount certified.)

ARCHITECT:

By: _____ Date: 12/18/12

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner of Contractor under this Contract.

140895
 335-2773-545-4000-33
 12/18/12
 [Signatures and Stamps]

CONTINUATION SHEET

ATTACHMENT TO PAY APPLICATION

APPLICATION NUMBER 3
 APPLICATION DATE 12/20/12
 PERIOD TO: 31-Dec-12
 ARCHITECT'S PROJECT NO PO139598

PROJECT
 RFP Network, UPS and Wireless - BB#2
 CATE Center
 PO# 139598

A Item No.	B Description of Work	C Scheduled Value	D Work Completed		F Materials Presently Stored (Not In D or E)	G		H Balance To Finish (C - G)	I Retainage
			From Previous Application (D + E)	This Period		Total Completed And Stored To Date (D + E + F)	% (G/C)		
1	Network and UPS Systems - Material	86,818.30			86,818.30	86,818.30	100%		
2	Network and UPS Systems - Labor	3,002.00	1,501.00	750.50		2,251.50	75%	750.50	78.80
3									
4	Wireless AP - Material	24,298.42			24,298.42	24,298.42	100%		
5	Wireless AP - Labor	2,891.00	1,445.50			1,445.50	50%	1,445.50	50.59
6									
7	CO#01 - WLAN Licenses - Material	11,299.20			11,299.20	11,299.20	100%		
8									
9	CO#02 - Academy Equip. - Material	40,547.69			40,547.69	40,547.69	100%		
10									
11	CO#03 - Power cords	240.00			240.00	240.00	100%		
12									
13	CO#4 - 8-port switch - Material	1,256.61			1,256.61	1,256.61	100%		
14	CO#4 - 8-port switch - Labor	125.00							
15									
16	CO#5 - Additional WAP's - Material	1,533.10			1,533.10	1,533.10	100%		
17	CO#5 - Additional WAP's - Labor	600.00							
18									
19	CO#6 - Additional Switch - Material	3,335.83			3,335.83	3,335.83	100%		
20	CO#6 - Additional Switch - Labor	125.00						125.00	
21									
22	CO#7 - Cyber Security - Material	55,025.18			55,025.18	55,025.18	100%		
23									
24	CO#08 - Apple Equip. - Material	8,678.75			8,678.75	8,678.75	100%		
25	CO#08 - Apple Equip. - Labor	3,830.35			3,830.35	3,830.35	100%		
26									
27	CO#09 - Additional Switch - Material	3,335.83			3,335.83	3,335.83	100%		
28	CO#09 - Additional Switch - Labor	125.00						125.00	
SUBTOTALS PAGE 2		247,067.26	2,946.50	750.50	240,199.26	243,896.26	99%	2,446.00	129.40

CONTINUATION SHEET

ATTACHMENT TO PAY APPLICATION

APPLICATION NUMBER: 3

PROJECT:

APPLICATION DATE 12/20/12

RFP Network, UPS and Wireless - BB#2

PERIOD TO 31-Dec-12

CATE Center

ARCHITECT'S PROJECT NO PO139598

PO# 139598

A Item No.	B Description of Work	C Scheduled Value	D Work Completed		F Materials Presently Stored (Not In D or E)	G		H Balance To Finish (C - G)	I Retainage
			From Previous Application (D + E)	This Period		Total Completed And Stored To Date (D + E + F)	% (G/C)		
29	CO#10 - Racks and Cisco Discount	(3,875.42)			(3,875.42)	(3,875.42)			
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31									
32									
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56									
SUBTOTALS PAGE 3		243,191.84	2,946.50	750.50	236,323.84	240,020.84	99%	2,446.00	129.40

Budget No. 535-253-545-4000-33

PO No. 140895 Date 3/8/13

Complete or Partial complete

Prices Verified


Math Verified

CK 176801

PAGE ONE OF 2 PAGES

APPLICATION AND CERTIFICATE FOR PAYMENT

TO OWNER
School District Five of Lexington and Richland Counties
1020 Dutch Fork Rd.
Irmo, SC 29063
FROM CONTRACTOR:
A3 Communications Inc.
1038 Kinley Rd, Bldg B
Irmo, SC 29063

PROJECT: RFP Network, UPS and Wireless
CATE Center
PO# 139598
VIA ARCHITECT.
Use Tax (Yes) (No)
Signature 

APPLICATION #: 4
PERIOD TO: 02/28/13
PROJECT NOS: PO139598
CONTRACT DATE: 06/28/12

Distribution to:
 Owner
 Const. Mgr
 Architect
 Contractor

CONTRACT FOR: CATE Center Network, UPS and Wireless

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract Continuation Sheet is attached.

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown therein is now due.

1. ORIGINAL CONTRACT SUM	\$	117,009.72
2. Net change by Change Orders	\$	126,182.12
3. CONTRACT SUM TO DATE (Line 1 +/- 2)	\$	243,191.84
4. TOTAL COMPLETED & STORED TO DATE	\$	243,191.84

(Column G on Continuation Sheet)

5. RETAINAGE:

a. _____ of Completed Work \$ _____
(Columns D+E on Continuation Sheet)

b. _____ of Stored Material \$ _____
(Column F on Continuation Sheet)

Total Retainage (Line 5a + 5b or

Total in Column 1 of Continuation Sheet) \$ _____

6. TOTAL EARNED LESS RETAINAGE \$ 243,191.84
(Line 4 less Line 5 Total)

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$ 239,891.45

8. CURRENT PAYMENT DUE \$ 3,300.39

9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6) \$ _____

CONTRACTOR:

By:  Date: 20-Feb-13

State of: _____
County of: _____

Subscribed and sworn to before me this _____ day of _____

Notary Public: _____
My Commission expires: _____

CERTIFICATE FOR PAYMENT

In accordance with Contract Documents, based on on-site observations and the data comprising application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED

AMOUNT CERTIFIED _____ \$ _____

(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this application and on the Continuation Sheet that are changed to conform to the amount certified.)

ARCHITECT

By: _____ Date: _____

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner of Contractor under this Contract

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$130,057.54	-\$3,875.42
Total approved this Month		
TOTALS	\$130,057.54	-\$3,875.42
NET CHANGES by Change Order	\$126,182.12	

CONTINUATION SHEET

ATTACHMENT TO PAY APPLICATION

APPLICATION NUMBER: 4

PROJECT:
RFP Network, UPS and Wireless - BB#2
CATE Center
PO# 139598

APPLICATION DATE: 02/20/13

PERIOD TO: 28-Feb-13

ARCHITECT'S PROJECT NO: PO139598

A Item No.	B Description of Work	C Scheduled Value	D Work Completed		F Materials Presently Stored (Not In D or E)	G Total Completed And Stored To Date (D + E + F)		H Balance To Finish (C - G)	I Retainage
			From Previous Application (D + E)	This Period		% (G/C)			
1	Network and UPS Systems - Material	86,818.30			86,818.30	86,818.30	100%		
2	Network and UPS Systems - Labor	3,002.00	3,002.00			3,002.00	100%		
3									
4	Wireless AP - Material	24,298.42			24,298.42	24,298.42	100%		
5	Wireless AP - Labor	2,891.00	1,445.50	1,445.50		2,891.00	100%		
6									
7	CO#01 - WLAN Licenses - Material	11,299.20			11,299.20	11,299.20	100%		
8									
9	CO#02 - Academy Equip. - Material	40,547.69			40,547.69	40,547.69	100%		
10									
11	CO#03 - Power cords	240.00			240.00	240.00	100%		
12									
13	CO#4 - 8-port switch - Material	1,256.61			1,256.61	1,256.61	100%		
14	CO#4 - 8-port switch - Labor	125.00		125.00		125.00	100%		
15									
16	CO#5 - Additional WAP's - Material	1,533.10			1,533.10	1,533.10	100%		
17	CO#5 - Additional WAP's - Labor	600.00		600.00		600.00	100%		
18									
19	CO#6 - Additional Switch - Material	3,335.83			3,335.83	3,335.83	100%		
20	CO#6 - Additional Switch - Labor	125.00		125.00		125.00	100%		
21									
22	CO#7 - Cyber Security - Material	55,025.18			55,025.18	55,025.18	100%		
23									
24	CO#08 - Apple Equip. - Material	8,678.75			8,678.75	8,678.75	100%		
25	CO#08 - Apple Equip. - Labor	3,830.35			3,830.35	3,830.35	100%		
26									
27	CO#09 - Additional Switch - Material	3,335.83			3,335.83	3,335.83	100%		
28	CO#09 - Additional Switch - Labor	125.00		125.00		125.00	100%		
SUBTOTALS PAGE 2		247,067.26	4,447.50	2,420.50	240,199.26	247,067.26	100%		

CONTINUATION SHEET

ATTACHMENT TO PAY APPLICATION
 PROJECT:
 RFP Network, UPS and Wireless - BB#2
 CATE Center
 PO# 139598

APPLICATION NUMBER 4
 APPLICATION DATE 12/20/12
 PERIOD TO 31-Dec-12
 ARCHITECT'S PROJECT NO PO139598

A Item No.	B Description of Work	C Scheduled Value	D Work Completed		F Materials Presently Stored (Not In D or E)	G		H Balance To Finish (C - G)	I Retainage
			From Previous Application (D + E)	This Period		Total Completed And Stored To Date (D + E + F)	% (G/C)		
29	CO#10 - Racks and Cisco Discount	(3,875.42)			(3,875.42)	(3,875.42)			
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31									
32									
33									
34									
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SUBTOTALS PAGE 3		243,191.84	4,447.50	2,420.50	236,323.84	243,191.84	100%		



APPLICATION AND CERTIFICATE FOR PAYMENT

TO OWNER:
School District Five of Lexington and Richland Counties
1020 Dutch Fork Rd.
Irmo, SC 29063
FROM CONTRACTOR:
A3 Communications Inc.
1038 Kinley Rd, Bldg B
Irmo, SC 29063

PROJECT:
RFP Surveillance and Access Control - BB#9
CATE Center
PO# 139601
VIA ARCHITECT:

APPLICATION #: 1
PERIOD TO: 09/30/12
PROJECT NOS: PO139601
CONTRACT DATE: 06/28/12

Distribution to:

<input type="checkbox"/>	Owner
<input type="checkbox"/>	Const. Mgr
<input type="checkbox"/>	Architect
<input type="checkbox"/>	Contractor

CONTRACT FOR: CATE Center Surveillance and Acces Control

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.
Continuation Sheet is attached.

1. ORIGINAL CONTRACT SUM-----	\$	116,425.10
2. Net change by Change Orders-----	\$	-12,028.64
3. CONTRACT SUM TO DATE (Line 1 +/- 2)	\$	104,396.46
4. TOTAL COMPLETED & STORED TO DATE	\$	73,720.98
(Column G on Continuation Sheet)		
5. RETAINAGE:		
a. 3.5% of Completed Work	\$	218.07
(Column D+E on Continuation Sheet)		
b. _____ of Stored Material	\$	
(Column F on Continuation Sheet)		
Total Retainage (Line 5a + 5b or		
Total in Column 1 of Continuation Sheet-----	\$	218.07
6. TOTAL EARNED LESS RETAINAGE-----	\$	73,502.91
(Line 4 less Line 5 Total)		
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT		
(Line 6 from prior Certificate)-----		
8. CURRENT PAYMENT DUE-----	\$	73,502.91
9. BALANCE TO FINISH, INCLUDING RETAINAGE		
(Line 3 less Line 6)		
	\$	30,893.55

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total approved this Month	\$16,436.14	-\$28,464.78
TOTALS	\$16,436.14	-\$28,464.78
NET CHANGES by Change Order		-\$12,028.64

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown therein is now due.

CONTRACTOR:

By: [Signature] Date: 17-Sep-12

CK 169165

State of: _____
 County of: _____
 Subscribed and sworn to before me this _____ day of _____
 Budget No. 535-253-545-4000
 PO No. 140894 Date 9/19/12
 Complete or Partial P
 Price Variation _____
 Main Var. _____
 My Commission expires: _____
 Signature: [Signature]

CERTIFICATE FOR PAYMENT

In accordance with Contract Documents, based on on-site observations and the data comprising application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED -----
(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this application and on the Continuation Sheet that are changed to conform to the amount certified.)

ARCHITECT:

By: _____ Date: _____

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner of Contractor under this Contract.

CONTINUATION SHEET

ATTACHMENT TO PAY APPLICATION

APPLICATION NUMBER: 1

PROJECT:

APPLICATION DATE 09/17/12

RFP Surveillance and Access Control - BB#9

PERIOD TO 30-Sep-12

CATE Center

ARCHITECT'S PROJECT NO PO139601

PO# 139601

A Item No.	B Description of Work	C Scheduled Value	D Work Completed		E This Period	F Materials Presently Stored (Not In D or E)	G Total Completed And Stored To Date (D + E + F)	H % (G/C)	I Balance To Finish (C - G)	Retainage
			From Previous Application (D + E)							
1	Surveillance System - Material	88,574.20				79,716.78	79,716.78	90%	8,857.42	
2	Surveillance System - Labor	15,576.57			6,230.63		6,230.63	40%	9,345.94	218.07
3										
4	Access Control - Material	6,457.30				5,811.57	5,811.57	90%	645.73	
5	Access Control - Labor	5,817.03							5,817.03	
6										
7	CO#1 - Credit for Tbars/boxes	(1,728.89)				(1,728.89)	(1,728.89)			
8										
9	CO#2 - Upgrade Server	7,009.07				7,009.07	7,009.07	100%		
10	CO#2 - Credit - Cameras	(26,735.89)				(26,735.89)	(26,735.89)			
11										
12	CO#3 - Material	4,013.30				1,605.32	1,605.32	40%	2,407.98	
13	CO#3 - Labor	3,100.00							3,100.00	
14										
15	CO#4 - Material	2,013.77				1,812.39	1,812.39	90%	201.38	
16	CP#4 - Labor	300.00							300.00	
17										
18										
19										
20										
21										
22										
23										
24										
25										
26										
27										
28										
SUBTOTALS PAGE 2		104,396.46			6,230.63	67,490.35	73,720.98	71%	30,675.48	218.07

Budget No. 1202-200-240-4000-33
 PO No. 140894 Date 11/7/12
 Complete or Partial P
 Prices Verified ✓
 Math Verified ✓

CK 171570

APPLICATION AND CERTIFICATE FOR PAYMENT

Use Tax (No) _____ (No) _____ PAGE ONE OF 2 PAGES

TO OWNER:
 School District Five of Lexington and Richland Counties
 1020 Dutch Fork Rd.
 Irmo, SC 29063
 FROM CONTRACTOR:
 A3 Communications Inc.
 1038 Kinley Rd, Bldg B
 Irmo, SC 29063

PROJECT: Signature
 RFP Surveillance and Access Control - BB#9
 CATE Center
 PO# 139601
 VIA ARCHITECT:

APPLICATION #: 2
 PERIOD TO: 10/31/12
 PROJECT NOS PO139601
 CONTRACT DATE: 06/28/12

Distribution to
 Owner
 Const. Mgr
 Architect
 Contractor

CONTRACT FOR: CATE Center Surveillance and Acces Control

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract
 Continuation Sheet is attached.

1. ORIGINAL CONTRACT SUM-----	\$	<u>116,425.10</u>
2. Net change by Change Orders-----	\$	<u>-1,512.99</u>
3. CONTRACT SUM TO DATE (Line 1 +/- 2)	\$	<u>114,912.11</u>
4. TOTAL COMPLETED & STORED TO DATE	\$	<u>103,012.86</u>
(Column G on Continuation Sheet)		
5. RETAINAGE:		
a. 3.5% of Completed Work	\$	<u>648.64</u>
(Column D+E on Continuation Sheet)		
b. _____ of Stored Material	\$	<u> </u>
(Column F on Continuation Sheet)		
Total Retainage (Line 5a + 5b or		
Total in Column 1 of Continuation Sheet-----		
	\$	<u>648.64</u>
6. TOTAL EARNED LESS RETAINAGE-----	\$	<u>102,364.22</u>
(Line 4 less Line 5 Total)		
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT		
(Line 6 from prior Certificate)-----		
	\$	<u>73,502.91</u>
8. CURRENT PAYMENT DUE-----	\$	<u>28,861.31</u>
9. BALANCE TO FINISH, INCLUDING RETAINAGE		
(Line 3 less Line 6)		
	\$	<u>12,547.89</u>

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$16,436.14	-\$28,464.78
Total approved this Month	\$10,515.65	
TOTALS	\$26,951.79	-\$28,464.78
NET CHANGES by Change Order		-\$1,512.99

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown therein is now due.

CONTRACTOR:

By: [Signature] Date: 29-Oct-12

State of: _____
 County of: _____

Subscribed and sworn to before
 me this _____ day of _____

Notary Public: _____
 My Commission expires: _____

CERTIFICATE FOR PAYMENT

In accordance with Contract Documents, based on on-site observations and the data comprising application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED

AMOUNT CERTIFIED ----- \$ _____
 (Attach explanation if amount certified differs from the amount applied for. Initial all figures on this application and on the Continuation Sheet that are changed to conform to the amount certified.)

ARCHITECT:

By _____ Date: _____

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner of Contractor under this Contract.

CONTINUATION SHEET

ATTACHMENT TO PAY APPLICATION

APPLICATION NUMBER 2

PROJECT:
RFP Surveillance and Access Control - BB#9
CATE Center
PO# 139601

APPLICATION DATE 10/29/12
PERIOD TO 31-Oct-12
ARCHITECT'S PROJECT NO. PO139601

A Item No.	B Description of Work	C Scheduled Value	D Work Completed		F Materials Presently Stored (Not In D or E)	G		H Balance To Finish (C - G)	I Retainage
			From Previous Application (D + E)	This Period		Total Completed And Stored To Date (D + E + F)	% (G/C)		
1	Surveillance System - Material	88,574.20			88,574.20	88,574.20	100%		
2	Surveillance System - Labor	15,576.57	6,230.63	7,009.45		13,240.08	85%	2,336.49	463.40
3									
4	Access Control - Material	6,457.30			5,811.57	5,811.57	90%	645.73	
5	Access Control - Labor	5,817.03						5,817.03	
6									
7	CO#1 - Credit for Tbars/boxes	(1,728.89)			(1,728.89)	(1,728.89)			
8									
9	CO#2 - Upgrade Server	7,009.07			7,009.07	7,009.07	100%		
10	CO#2 - Credit - Cameras	(26,735.89)			(26,735.89)	(26,735.89)			
11									
12	CO#3 - Material	4,013.30			4,013.30	4,013.30	100%		
13	CO#3 - Labor	3,100.00						3,100.00	
14									
15	CO#4 - Material	2,013.77			2,013.77	2,013.77	100%		
16	CO#4 - Labor	300.00		300.00		300.00	100%		10.50
17									
18	CO#5 - Material	5,403.05			5,403.05	5,403.05	100%		
19	CO#5 - Labor	4,992.50		4,992.50		4,992.50	100%		174.74
20									
21	CO#06 - Material	120.10			120.10	120.10	100%		
22									
23									
24									
25									
26									
27									
28									
SUBTOTALS PAGE 2		114,912.11	6,230.63	12,301.95	84,480.28	103,012.86	90%	11,899.25	648.64

APPLICATION AND CERTIFICATE FOR PAYMENT

TO OWNER:
 School District Five of Lexington and Richland Counties
 1020 Dutch Fork Rd.
 Irmo, SC 29063
 FROM CONTRACTOR:
 A3 Communications Inc.
 1038 Kinley Rd, Bldg B
 Irmo, SC 29063

PROJECT:
 RFP Surveillance and Access Control - BS#9
 CATE Center
 PO# 139601
 VIA ARCHITECT:

APPLICATION #: 3
 PERIOD: 04/05/13
 PROJECT NOS. PO139601
 CONTRACT DATE: 06/28/12

Distribution to:

<input type="checkbox"/>	Owner
<input type="checkbox"/>	Const. Mgr
<input type="checkbox"/>	Architect
<input type="checkbox"/>	Contractor

CONTRACT FOR CATE Center Surveillance and Acces Control

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment as shown below, in connection with the Contract.
 Continuation Sheet is attached

1. ORIGINAL CONTRACT SUM-----	\$	116,425.10
2. Net change by Change Orders-----	\$	-8,308.77
3. CONTRACT SUM TO DATE (Line 1 +/- 2)	\$	108,116.33
4. TOTAL COMPLETED & STORED TO DATE	\$	103,872.07
<small>(Column G on Continuation Sheet)</small>		
5. RETAINAGE:		
a. 3.5% of Completed Work	\$	893.96
<small>(Columns D+E on Continuation Sheet)</small>		
b. _____ of Stored Material	\$	
<small>(Column F on Continuation Sheet)</small>		
Total Retainage (Line 5a + 5b or		
Total in Column 1 of Continuation Sheet-----	\$	893.96
6. TOTAL EARNED LESS RETAINAGE-----	\$	102,978.11
<small>(Line 4 less Line 5 Total)</small>		
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT		
<small>(Line 6 from prior Certificate)-----</small>	\$	102,364.22
8. CURRENT PAYMENT DUE-----	\$	613.89
9. BALANCE TO FINISH, INCLUDING RETAINAGE		
<small>(Line 3 less Line 6)</small>	\$	5,138.22

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$26,951.79	-\$28,464.78
Total approved this Month		-\$6,795.78
TOTALS	\$26,951.79	-\$35,260.56
NET CHANGES by Change Order		-\$8,308.77

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown therein is now due.

CONTRACTOR:

By: [Signature] Date: 05-Apr-13

State of: _____
 County of: _____

Subscribed and sworn to before me this _____ day of _____

Notary Public: _____
 My Commission expires: _____

CERTIFICATE FOR PAYMENT

In accordance with Contract Documents, based on on-site observations and the data comprising application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

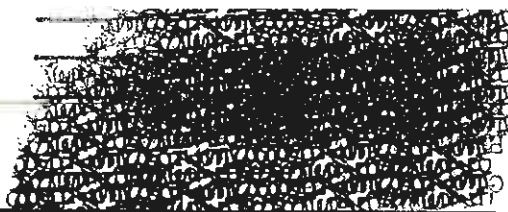
AMOUNT CERTIFIED _____ \$

(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this application and on the Continuation Sheet that are changed to conform to the amount certified.)

ARCHITECT:

By: _____ Date: _____

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner of Contractor under this Contract.



Handwritten notes and stamps:
 CK 179002
 535-253-545-4000-33
 140894
 Partial
 4/26/13

CONTINUATION SHEET

ATTACHMENT TO PAY APPLICATION

APPLICATION NUMBER: 3

PROJECT:
RFP Surveillance and Access Control - BB#9
CATE Center
PO# 139601

APPLICATION DATE 04/05/13

PERIOD TO 5-Apr-13

ARCHITECT'S PROJECT NO: PO139601

A Item No.	B Description of Work	C Scheduled Value	D Work Completed		F Materials Presently Stored (Not In D or E)	G Total Completed And Stored To Date (D + E + F)	H % (G/C)	I Balance To Finish (C - G)	Retainage
			From Previous Application (D + E)	This Period					
1	Surveillance System - Material	88,574.20			88,574.20	88,574.20	100%		
2	Surveillance System - Labor	15,576.57	13,240.08	2,336.49		15,576.57	100%		545.18
3									
4	Access Control - Material	6,457.30			6,457.30	6,457.30	100%		
5	Access Control - Labor	5,817.03		4,362.77		4,362.77	75%	1,454.26	152.70
6									
7	CO#1 - Credit for Tbars/boxes	(1,728.89)			(1,728.89)	(1,728.89)			
8									
9	CO#2 - Upgrade Server	7,009.07			7,009.07	7,009.07	100%		
10	CO#2 - Credit - Cameras	(26,735.89)			(26,735.89)	(26,735.89)			
11									
12	CO#3 - Material	4,013.30			4,013.30	4,013.30	100%		
13	CO#3 - Labor	3,100.00		310.00		310.00	10%	2,790.00	10.85
14									
15	CO#4 - Material	2,013.77			2,013.77	2,013.77	100%		
16	CO#4 - Labor	300.00	300.00			300.00	100%		10.50
17									
18	CO#5 - Material	5,403.05			5,403.05	5,403.05	100%		
19	CO#5 - Labor	4,992.50	4,992.50			4,992.50	100%		174.74
20									
21	CO#06 - Material	120.10			120.10	120.10	100%		
22									
23	CO#007 - Pole Camera Credit	(6,795.78)			(6,795.78)	(6,795.78)			
24									
25									
26									
27									
28									
SUBTOTALS PAGE 2		108,116.33	18,532.58	7,009.26	78,330.23	103,872.07	96%	4,244.26	893.96

APPLICATION AND CERTIFICATE FOR PAYMENT

TO OWNER:
School District Five of Lexington and Richland Counties
1020 Dutch Fork Rd.
Irmo, SC 29063
FROM CONTRACTOR:
A3 Communications Inc.
1038 Kinley Rd, Bldg B
Irmo, SC 29063

PROJECT:
RFP Surveillance and Access Control - BB#9
CATE Center
PO# 139601
VIA ARCHITECT:

APPLICATION #: 4
PERIOD TO: 11/30/13
PROJECT NOS: PO139601
CONTRACT DATE: 12/11/13

Distribution to:
 Owner
 Const. Mgr
 Architect
 Contractor

CONTRACT FOR: CATE Center Surveillance and Acces Control

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.
Continuation Sheet is attached.

1. ORIGINAL CONTRACT SUM-----	\$	<u>116,425.10</u>
2. Net change by Change Orders-----	\$	<u>-8,308.77</u>
3. CONTRACT SUM TO DATE (Line 1 +/- 2)	\$	<u>108,116.33</u>
4. TOTAL COMPLETED & STORED TO DATE	\$	<u>108,116.33</u>
(Column G on Continuation Sheet)		
5. RETAINAGE:		
a. _____ of Completed Work	\$	<u> </u>
(Columns D+E on Continuation Sheet)		
b. _____ of Stored Material	\$	<u> </u>
(Column F on Continuation Sheet)		
Total Retainage (Line 5a + 5b or		
Total in Column 1 of Continuation Sheet-----	\$	<u> </u>
6. TOTAL EARNED LESS RETAINAGE-----	\$	<u>108,116.33</u>
(Line 4 less Line 5 Total)		
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT		
(Line 6 from prior Certificate)-----	\$	<u>102,978.11</u>
8. CURRENT PAYMENT DUE-----	\$	<u>5,138.22</u>
9. BALANCE TO FINISH, INCLUDING RETAINAGE		
(Line 3 less Line 6)	\$	<u> </u>

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$26,951.79	-\$35,260.56
Total approved this Month		
TOTALS	\$26,951.79	-\$35,260.56
NET CHANGES by Change Order		-\$8,308.77

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown therein is now due.

CONTRACTOR:

OK 195244

By: Date: 11-Dec-13

State of: _____
County of: _____ Budget No. 535-253-545-4000-33
Subscribed and sworn to before PO No. 152972 Date 5/12/14
me this _____ day of _____ Complete or Partial COMPLETE
Notary Public: _____
My Commission expires: _____

CERTIFICATE FOR PAYMENT (No)
In accordance with Contract Documents, based on on-site observations and the data comprising application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED ----- \$ _____
(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this application and on the Continuation Sheet that are changed to conform to the amount certified.)

ARCHITECT:

By: _____ Date: _____

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner of Contractor under this Contract.

CONTINUATION SHEET

ATTACHMENT TO PAY APPLICATION

APPLICATION NUMBER: 3

PROJECT:

APPLICATION DATE: 12/11/13

RFP Surveillance and Access Control - BB#9

PERIOD TO: 30-Nov-13

CATE Center

ARCHITECT'S PROJECT NO: PO139601

PO# 139601

A Item No.	B Description of Work	C Scheduled Value	D Work Completed		F Materials Presently Stored (Not In D or E)	G Total Completed And Stored To Date (D + E + F)		H Balance To Finish (C - G)	I Retainage
			From Previous Application (D + E)	This Period		% (G/C)			
1	Surveillance System - Material	88,574.20			88,574.20	88,574.20	100%		
2	Surveillance System - Labor	15,576.57	15,576.57			15,576.57	100%		
3									
4	Access Control - Material	6,457.30			6,457.30	6,457.30	100%		
5	Access Control - Labor	5,817.03	4,362.77	1,454.26		5,817.03	100%		
6									
7	CO#1 - Credit for Tbars/boxes	(1,728.89)			(1,728.89)	(1,728.89)			
8									
9	CO#2 - Upgrade Server	7,009.07			7,009.07	7,009.07	100%		
10	CO#2 - Credit - Cameras	(26,735.89)			(26,735.89)	(26,735.89)			
11									
12	CO#3 - Material	4,013.30			4,013.30	4,013.30	100%		
13	CO#3 - Labor	3,100.00	310.00	2,790.00		3,100.00	100%		
14									
15	CO#4 - Material	2,013.77			2,013.77	2,013.77	100%		
16	CO#4 - Labor	300.00	300.00			300.00	100%		
17									
18	CO#5 - Material	5,403.05			5,403.05	5,403.05	100%		
19	CO#5 - Labor	4,992.50	4,992.50			4,992.50	100%		
20									
21	CO#06 - Material	120.10			120.10	120.10	100%		
22									
23	CO#007 - Pole Camera Credit	(6,795.78)			(6,795.78)	(6,795.78)			
24									
25									
26									
27									
28									
SUBTOTALS PAGE 2		108,116.33	25,541.84	4,244.26	78,330.23	108,116.33	100%		

APPLICATION AND CERTIFICATE FOR PAYMENT

TO OWNER:
 School District Five of Lexington and Richland Counties
 1020 Dutch Fork Rd.
 Irmo, SC 29063
 FROM CONTRACTOR:
 A3 Communications Inc.
 1038 Kinley Rd. Bldg B
 Irmo, SC 29063

PROJECT:
 Network Electronics - AAAQ6891-02
 Spring Hill High School
 PO# 149492
 VIA ARCHITECT:

APPLICATION # 1 Distribution to
 PERIOD TO: 05/15/13
 PROJECT NOS: PO149492
 CONTRACT DATE: 04/09/13

Owner
 Const. Mgr
 Architect
 Contractor

CONTRACT FOR: SHHS Network, UPS and Wireless

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract Continuation Sheet is attached.

- 1. ORIGINAL CONTRACT SUM \$ 254,430.14
- 2. Net change by Change Orders \$
- 3. CONTRACT SUM TO DATE (Line 1 +/- 2) \$ 254,430.14
- 4. TOTAL COMPLETED & STORED TO DATE \$ 247,155.14
 (Column G on Continuation Sheet)
- 5. RETAINAGE:
 - a. 3.5% of Completed Work \$
 (Columns D+E on Continuation Sheet)
 - b. of Stored Material \$
 (Column F on Continuation Sheet)
 - Total Retainage (Line 5a + 5b or
 Total in Column 1 of Continuation Sheet) \$
- 6. TOTAL EARNED LESS RETAINAGE \$ 247,155.14
 (Line 4 less Line 5 Total)
- 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT \$
 (Line 6 from prior Certificate)
- 8. CURRENT PAYMENT DUE \$ 247,155.14
- 9. BALANCE TO FINISH, INCLUDING RETAINAGE \$ 7,275.00
 (Line 3 less Line 6)

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total approved this Month		
TOTALS		
NET CHANGES by Change Order		

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown therein is now due.

CONTRACTOR:

By: 

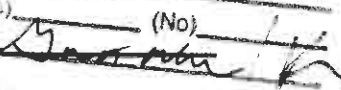
State of: _____
 County of: _____

Subscribed and sworn to before me this _____ day of _____

Notary Public: _____
 My Commission expires: _____

CK 179666

535-253-545-4050-33

Order No. _____
 Date: 01 May 13
 PO No. 149492 Date 5/10/13
 Complete or Partial Partial
 Prices Verified _____
 Mat: Verified _____
 Use Tax (Yes) _____ (No) _____
 Signature 

CERTIFICATE FOR PAYMENT

In accordance with Contract Documents, based on on-site observations and the data comprising application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$ _____
 (Attach explanation if amount certified differs from the amount applied for. Initial all figures on this application and on the Continuation Sheet that are changed to conform to the amount certified.)

ARCHITECT

By: _____ Date _____

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner of Contractor under this Contract.

CONTINUATION SHEET

ATTACHMENT TO PAY APPLICATION

APPLICATION NUMBER 1

PROJECT:

APPLICATION DATE 05/01/13

Network Electronics - AAAQ6891-02

PERIOD TO 15-May-13

Spring Hill High School

ARCHITECT'S PROJECT NO PO149492

PO# 149492

A Item No.	B Description of Work	C Scheduled Value	D Work Completed		E This Period	F Materials Presently Stored (Not In D or E)	G		H Balance To Finish (C - G)	I Retainage
			From Previous Application (D + E)				Total Completed And Stored To Date (D + E + F)	% (G/C)		
1	Network/WLAN/UPS - Material	247,155.14				247,155.14	247,155.14	100%		
2	Network/WLAN/UPS - Labor	7,275.00							7,275.00	
3										
4										
5										
6										
7										
8										
9										
10										
11										
12										
13										
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SUBTOTALS PAGE 2		254,430.14				247,155.14	247,155.14	97%	7,275.00	

APPLICATION AND CERTIFICATE FOR PAYMENT

TO OWNER:
 School District Five of Lexington and Richland Counties
 1020 Dutch Fork Rd.
 Irmo, SC 29063
 FROM CONTRACTOR:
 A3 Communications Inc.
 1038 Kinley Rd, Bldg B
 Irmo, SC 29063

PROJECT:
 Network Electronics - AAAQ6891-02
 Spring Hill High School
 PO# 149492
 VIA ARCHITECT

APPLICATION # 2
 PERIOD TO: 10/15/13
 PROJECT NOS. PO149492
 CONTRACT DATE: 04/09/13

Distribution to:
 Owner
 Const. Mgr
 Architect
 Contractor

CONTRACT FOR: SHHS Network, UPS and Wireless

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.
 Continuation Sheet is attached.

1. ORIGINAL CONTRACT SUM-----	\$	<u>254,430.14</u>
2. Net change by Change Orders-----	\$	<u> </u>
3. CONTRACT SUM TO DATE (Line 1 +/- 2)	\$	<u>254,430.14</u>
4. TOTAL COMPLETED & STORED TO DATE	\$	<u>250,790.14</u>
(Column G on Continuation Sheet)		
5. RETAINAGE:		
a. 3.5% of Completed Work	\$	<u>127.23</u>
(Columns D+E on Continuation Sheet)		
b. _____ of Stored Material	\$	<u> </u>
(Column F on Continuation Sheet)		
Total Retainage (Line 5a + 5b or		
Total in Column 1 of Continuation Sheet-----	\$	<u>127.23</u>
6. TOTAL EARNED LESS RETAINAGE-----	\$	<u>250,662.92</u>
(Line 4 less Line 5 Total)		
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT		
(Line 6 from prior Certificate)-----	\$	<u>247,155.14</u>
8. CURRENT PAYMENT DUE-----	\$	<u>3,507.77</u>
9. BALANCE TO FINISH, INCLUDING RETAINAGE		
(Line 3 less Line 6)	\$	<u>3,767.23</u>

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total approved this Month		
TOTALS		
NET CHANGES by Change Order		

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown therein is now due.

CONTRACTOR.

By: *[Signature]* Date 02-Oct-13

CK # 187447

State of: SC
 County of: Richland
 Subscribed and sworn to before me this 10/10/13 day of October or Partial Partial

535-253-545-4050-33
152767

Notary Public: _____
 My Commission expires: _____

CERTIFICATE FOR PAYMENT

In accordance with Contract Documents, based on on-site observations and the data comprising application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED

AMOUNT CERTIFIED ----- \$ _____

(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this application and on the Continuation Sheet that are changed to conform to the amount certified.)

ARCHITECT

By: _____ Date: _____

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner of Contractor under this Contract.

CONTINUATION SHEET

ATTACHMENT TO PAY APPLICATION

APPLICATION NUMBER: 2

PROJECT:

APPLICATION DATE: 10/02/13

Network Electronics - AAAQ6891-02

PERIOD TO: 15-Oct-13

Spring Hill High School

ARCHITECT'S PROJECT NO. PO149492

PO# 149492

A Item No.	B Description of Work	C Scheduled Value	D Work Completed		F Materials Presently Stored (Not In D or E)	G		H Balance To Finish (C - G)	I Retainage
			From Previous Application (D + E)	This Period		Total Completed And Stored To Date (D + E + F)	% (G/C)		
1	Network/WLAN/UPS - Material	247,155.14			247,155.14	247,155.14	100%		
2	Network/WLAN/UPS - Labor	7,275.00		3,635.00		3,635.00	50%	3,640.00	127.23
3									
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SUBTOTALS PAGE 2		254,430.14		3,635.00	247,155.14	250,790.14	99%	3,640.00	127.23

(12/18/14) CK 203368

535-253-545-4050-33

PO# 162428 Date 11/5/2014

APPLICATION AND CERTIFICATE FOR PAYMENT

Complete or Partial COMPLETE

PAGE ONE OF 2 PAGES

TO OWNER: School District Five of Lexington and Richland Counties 1020 Dutch Fork Rd. Irmo, SC 29063

PROJECT: Network Electronics - AAAQ6891-02 Spring Hill High School PO# 149492 VIA ARCHITECT:

Prices Verified APPLICATION #: 3 PERIOD TO: 11/30/13 PROJECT NOS: PO149492 Use Tax (Yes/No) CONTRACT DATE: 04/09/13

Distribution to: Owner Const. Mgr Architect Contractor

Handwritten signatures and initials, including '12/18'.

CONTRACT FOR: SHHS Network, UPS and Wireless

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet is attached.

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents...

Table with 2 columns: Description and Amount. Rows include: 1. ORIGINAL CONTRACT SUM (\$254,430.14), 2. Net change by Change Orders (\$1,446.32), 3. CONTRACT SUM TO DATE (Line 1 +/- 2) (\$255,876.46), 4. TOTAL COMPLETED & STORED TO DATE (Column G on Continuation Sheet) (\$255,876.46)

5. RETAINAGE: a. of Completed Work (Columns D+E on Continuation Sheet) b. of Stored Material (Column F on Continuation Sheet) Total Retainage (Line 5a + 5b or Total in Column 1 of Continuation Sheet)

Table with 2 columns: Description and Amount. Row: 6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total) (\$255,876.46)

Table with 2 columns: Description and Amount. Row: 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) (\$250,662.92)

Table with 2 columns: Description and Amount. Row: 8. CURRENT PAYMENT DUE (\$5,213.54)

9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6) \$

CONTRACTOR: By: [Signature] Date: 06-Dec-13

State of: County of: Subscribed and sworn to before me this day of

Notary Public: My Commission expires:

CERTIFICATE FOR PAYMENT

In accordance with Contract Documents, based on on-site observations and the data comprising application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as Indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$ (Attach explanation if amount certified differs from the amount applied for. Initial all figures on this application and on the Continuation Sheet that are changed to conform to the amount certified.)

ARCHITECT: By: Date:

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner of Contractor under this Contract.

CHANGE ORDER SUMMARY table with columns: CHANGE ORDER SUMMARY, ADDITIONS, DEDUCTIONS. Rows include: Total changes approved in previous months by Owner, Total approved this Month, TOTALS (\$1,446.32), NET CHANGES by Change Order (\$1,446.32)

CONTINUATION SHEET

ATTACHMENT TO PAY APPLICATION

APPLICATION NUMBER: 3

PROJECT:

APPLICATION DATE: 11/30/13

Network Electronics - AAAQ6891-02

PERIOD TO: 6-Dec-13

Spring Hill High School

ARCHITECT'S PROJECT NO: PO149492

PO# 149492

A Item No.	B Description of Work	G Scheduled Value	D Work Completed		F Materials Presently Stored (Not In D or E)	G Total Completed And Stored To Date (D + E + F)		H Balance To Finish (C - G)	I Retainage
			D From Previous Application (D + E)	E This Period		% (G/C)			
1	Network/WLAN/UPS - Material	247,155.14							
2	Network/WLAN/UPS - Labor	7,275.00	3,635.00	3,640.00	247,155.14	247,155.14	100%		
3						7,275.00	100%		
4	CO #1 - Material	1,446.32			1,446.32	1,446.32	100%		
5									
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SUBTOTALS PAGE 2		255,876.46	3,635.00	3,640.00	248,601.46	255,876.46	100%		

Budget No. 535-253-545-4050-33 OK 182085
 PO No. 149491 Date 7/23/13
 Complete or Partial P * ACCRUE

APPLICATION AND CERTIFICATE FOR PAYMENT

PAGE ONE OF 2 PAGES

TO OWNER:
 School District Five of Lexington and Richland Counties
 1020 Dutch Fork Rd.
 Irmo, SC 29063
 FROM CONTRACTOR:
 A3 Communications Inc.
 1038 Kinley Rd, Bldg B
 Irmo, SC 29063

PROJECT:
 Surveillance and Access Control
 Spring Hill High School
 PO# 149491
 VIA ARCHITECT:

APPLICATION #: 1
 PERIOD TO: 06/15/13
 PROJECT NOS. PO149491
 CONTRACT DATE: 04/09/13

Distribution to

<input type="checkbox"/>	Owner
<input type="checkbox"/>	Const. Mgr
<input type="checkbox"/>	Architect
<input type="checkbox"/>	Contractor

CONTRACT FOR: SHHS Surveillance and Access Control

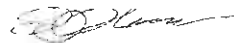
CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.
 Continuation Sheet is attached.

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown therein is now due.

1. ORIGINAL CONTRACT SUM	\$	250,789.66
2. Net change by Change Orders	\$	9,357.81
3. CONTRACT SUM TO DATE (Line 1 +/- 2)	\$	260,147.47
4. TOTAL COMPLETED & STORED TO DATE (Column G on Continuation Sheet)	\$	16,718.73
5. RETAINAGE:		
a. 3.5% of Completed Work (Columns D+E on Continuation Sheet)	\$	
b. of Stored Material (Column F on Continuation Sheet)	\$	
Total Retainage (Line 5a + 5b or Total in Column 1 of Continuation Sheet)	\$	
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)	\$	16,718.73
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)		
8. CURRENT PAYMENT DUE	\$	16,718.73
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	243,428.74

CONTRACTOR:

By:  Date: 05-Jun-13

State of: _____
 County of: _____

Subscribed and sworn to before
 me this _____ day of _____

Notary Public: _____
 My Commission expires: _____

CERTIFICATE FOR PAYMENT

In accordance with Contract Documents, based on on-site observations and the data comprising application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$ _____
 (Attach explanation if amount certified differs from the amount applied for. Initial all figures on this application and on the Continuation Sheet that are changed to conform to the amount certified.)

ARCHITECT:

By: _____ Date: _____

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner of Contractor under this Contract.

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total approved this Month	\$14,044.43	-\$4,686.62
TOTALS	\$14,044.43	-\$4,686.62
NET CHANGES by Change Order	\$9,357.81	

CONTINUATION SHEET

ATTACHMENT TO PAY APPLICATION

APPLICATION NUMBER: 1
 APPLICATION DATE: 06/05/13
 PERIOD TO: 15-Jun-13
 ARCHITECT'S PROJECT NO. PO149491

PROJECT:
 Surveillance and Access Control - AAAQ6855
 Spring Hill High School
 PO# 149491

A Item No.	B Description of Work	C Scheduled Value	D Work Completed		F Materials Presently Stored (Not In D or E)	G		H Balance To Finish (C - G)	I Retainage
			From Previous Application (D + E)	This Period		Total Completed And Stored To Date (D + E + F)	% (G/C)		
1	Surveillance - Material	167,876.09			4,380.00	4,380.00	3%	163,496.09	
2	Surveillance - Labor	26,955.00						26,955.00	
3									
4	Access Control - Material	32,758.57			15,625.00	15,625.00	48%	17,133.57	
5	Access Control - Labor	23,200.00						23,200.00	
6									
7	CO#01 - Credit Performance Bond	(4,686.62)			(4,686.62)	(4,686.62)			
8	CO#01 - Add Sales Tax	14,044.43			1,400.35	1,400.35	10%	12,644.08	
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SUBTOTALS PAGE 2		260,147.47			16,718.73	16,718.73	6%	243,428.74	

APPLICATION AND CERTIFICATE FOR PAYMENT

TO OWNER:
 School District Five of Lexington and Richland Counties
 1020 Dutch Fork Rd.
 Irmo, SC 29063
 FROM CONTRACTOR:
 A3 Communications Inc.
 1038 Kinley Rd, Bldg B
 Irmo, SC 29063

PROJECT:
 Surveillance and Access Control - AAAQ6855
 Spring Hill High School
 PO# 149491
 VIA ARCHITECT:

APPLICATION #: 2
 PERIOD TO: 07/31/13
 PROJECT NOS. PO149491
 CONTRACT DATE: 04/09/13

Distribution to:
 Owner
 Const. Mgr
 Architect
 Contractor

CONTRACT FOR: SHHS Surveillance and Access Control

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.
 Continuation Sheet is attached.

- 1. ORIGINAL CONTRACT SUM _____ \$ 250,789.66
- 2. Net change by Change Orders _____ \$ 9,357.81
- 3. CONTRACT SUM TO DATE (Line 1 +/- 2) _____ \$ 260,147.47
- 4. TOTAL COMPLETED & STORED TO DATE _____ \$ 214,632.47
 (Column G on Continuation Sheet)
- 5. RETAINAGE:
 - a. 3.5% of Completed Work _____ \$ 162.40
 (Columns D+E on Continuation Sheet)
 - b. _____ of Stored Material _____ \$ _____
 (Column F on Continuation Sheet)
 - Total Retainage (Line 5a + 5b or
 Total in Column 1 of Continuation Sheet) _____ \$ 162.40
- 6. TOTAL EARNED LESS RETAINAGE _____ \$ 214,470.07
 (Line 4 less Line 5 Total)
- 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT _____ \$ _____
 (Line 6 from prior Certificate)
- 8. CURRENT PAYMENT DUE _____ \$ 197,751.34
- 9. BALANCE TO FINISH, INCLUDING RETAINAGE _____ \$ 45,677.40
 (Line 3 less Line 6)

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$14,044.43	-\$4,686.62
Total approved this Month		
TOTALS	\$14,044.43	-\$4,686.62
NET CHANGES by Change Order	\$9,357.81	

NEW DESIGN & CONST

AUG 12 2013

RECEIVED

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown therein is now due.

CONTRACTOR:

By: [Signature] Date: 22-Jul-13

State of: _____
 County of: _____

Subscribed and sworn to before
 me this _____ day of _____

Notary Public: _____
 My Commission expires: _____

CERTIFICATE FOR PAYMENT

In accordance with Contract Documents, based on on-site observations and the data comprising application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED

AMOUNT CERTIFIED _____

(Attach explanation if amount certified differs from the amount applied for total all figures on this application and on the Continuation Sheet that are changed to conform to the amount certified.)

Bus No: 535-252-545-4050
8/16/13
P

ARCHITECT

By: _____ Date: _____

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner of Contractor under this Contract.

[Signature]
[Signature]

CK 183953

CONTINUATION SHEET

ATTACHMENT TO PAY APPLICATION

APPLICATION NUMBER 2

PROJECT:

APPLICATION DATE: 07/22/13

Surveillance and Access Control - AAAQ6855

PERIOD TO: 31-Jul-13

Spring Hill High School

ARCHITECT'S PROJECT NO: PO149491

PO# 149491

A Item No.	B Description of Work	C Scheduled Value	D Work Completed		F Materials Presently Stored (Not In D or E)	G Total Completed And Stored To Date (D + E + F)		H Balance To Finish (C - G)	I Retainage
			From Previous Application (D + E)	This Period		% (G/C)			
1	Surveillance - Material	167,876.09			167,876.09	167,876.09	100%		
2	Surveillance - Labor	26,955.00						26,955.00	
3									
4	Access Control - Material	32,758.57			32,758.57	32,758.57	100%		
5	Access Control - Labor	23,200.00		4,640.00		4,640.00	20%	18,560.00	162.40
6									
7	CO#01 - Credit Performance Bond	(4,686.62)			(4,686.62)	(4,686.62)			
8	CO#01 - Add Sales Tax	14,044.43			14,044.43	14,044.43	100%		
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SUBTOTALS PAGE 2		260,147.47		4,640.00	209,992.47	214,632.47	83%	45,515.00	162.40

APPLICATION AND CERTIFICATE FOR PAYMENT

TO OWNER:
 School District Five of Lexington and Richland Counties
 1020 Dutch Fork Rd.
 Irmo, SC 29063
 FROM CONTRACTOR:
 A3 Communications Inc.
 1038 Kinley Rd, Bldg B
 Irmo, SC 29063

PROJECT:
 Surveillance and Access Control - AAAQ6855
 Spring Hill High School
 PO# 149491
 VIA ARCHITECT:

APPLICATION #: 3
 PERIOD TO: 11/07/13
 PROJECT NOS: PO149491
 CONTRACT DATE: 04/09/13

Distribution to:

<input type="checkbox"/>	Owner
<input type="checkbox"/>	Const. Mgr
<input type="checkbox"/>	Architect
<input type="checkbox"/>	Contractor

CONTRACT FOR: SHHS Surveillance and Access Control

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.
 Continuation Sheet is attached.

1. ORIGINAL CONTRACT SUM-----	\$	250,789.66
2. Net change by Change Orders-----	\$	18,403.07
3. CONTRACT SUM TO DATE (Line 1 +/- 2)	\$	269,192.73
4. TOTAL COMPLETED & STORED TO DATE (Column G on Continuation Sheet)	\$	264,177.23
5. RETAINAGE:		
a. 3.5% of Completed Work (Columns D+E on Continuation Sheet)	\$	1,634.31
b. _____ of Stored Material (Column F on Continuation Sheet)	\$	
Total Retainage (Line 5a + 5b or Total in Column 1 of Continuation Sheet-----	\$	1,634.31
6. TOTAL EARNED LESS RETAINAGE----- (Line 4 less Line 5 Total)	\$	262,542.92
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	214,470.07
8. CURRENT PAYMENT DUE-----	\$	48,072.85
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	6,649.81

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$14,044.43	-\$4,686.62
Total approved this Month	\$9,045.26	
TOTALS	\$23,089.69	-\$4,686.62
NET CHANGES by Change Order	\$18,403.07	

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown therein is now due.

CONTRACTOR:

By: [Signature] Date: 08-Nov-13

State of: _____
 County of: _____

Subscribed and sworn to before me this _____ day of _____

Notary Public: _____
 My Commission expires: _____

CERTIFICATE FOR PAYMENT

In accordance with Contract Documents, based on on-site observations and the data comprising application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED ----- \$
 (Attach explanation if amount certified differs from the amount applied for. Initial all figures on this application and on the Continuation Sheet that are changed to conform to the amount certified.)

ARCHITECT:

By: _____
 This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner of Contractor under this Contract.

152111-253-545-4050-33
 11/19/13
 partial
 [Signature]
 CK 188606

CONTINUATION SHEET

ATTACHMENT TO PAY APPLICATION

PROJECT:

Surveillance and Access Control - AAAQ6855

Spring Hill High School

PO# 149491

APPLICATION NUMBER: 3

APPLICATION DATE: 11/08/13

PERIOD TO: 7-Nov-13

ARCHITECT'S PROJECT NO: PO149491

A Item No.	B Description of Work	C Scheduled Value	D Work Completed		F Materials Presently Stored (Not in D or E)	G		H Balance To Finish (C - G)	I Retainage
			From Previous Application (D + E)	This Period		Total Completed And Stored To Date (D + E + F)	% (G/C)		
1	Surveillance - Material	167,876.09			167,876.09	167,876.09	100%		
2	Surveillance - Labor	26,955.00		24,259.50		24,259.50	90%	2,695.50	849.08
3									
4	Access Control - Material	32,758.57			32,758.57	32,758.57	100%		
5	Access Control - Labor	23,200.00	4,640.00	16,240.00		20,880.00	90%	2,320.00	730.80
6									
7	CO#01 - Credit Performance Bond	(4,686.62)			(4,686.62)	(4,686.62)			
8	CO#01 - Add Sales Tax	14,044.43			14,044.43	14,044.43	100%		
9									
10	CO#2 - Replace Axis with Arecont Camera	6,261.22			6,261.22	6,261.22	100%		
11	CO#2 - Labor	905.00		905.00		905.00			31.68
12									
13	CO#3 - Install Push button - Material	1,229.04			1,229.04	1,229.04	100%		
14	CO#3 - Labor	650.00		650.00		650.00			22.75
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SUBTOTALS PAGE 2		269,192.73	4,640.00	42,054.50	217,482.73	264,177.23	98%	5,015.50	1,634.31

APPLICATION AND CERTIFICATE FOR PAYMENT

TO OWNER:
 School District Five of Lexington and Richland Counties
 1020 Dutch Fork Rd.
 Irmo, SC 29063
 FROM CONTRACTOR:
 A3 Communications Inc.
 1038 Kinley Rd, Bldg B
 Irmo, SC 29063

PROJECT:
 Surveillance and Access Control - AAAQ6855
 Spring Hill High School
 PO# 149491
 VIA ARCHITECT:

APPLICATION #: 4
 PERIOD TO: 12/05/13
 PROJECT NOS: PO149491
 CONTRACT DATE: 04/09/13

Distribution to:

<input type="checkbox"/>	Owner
<input type="checkbox"/>	Const. Mgr
<input type="checkbox"/>	Architect
<input type="checkbox"/>	Contractor

CONTRACT FOR: SHHS Surveillance and Access Control

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.
 Continuation Sheet is attached.

1. ORIGINAL CONTRACT SUM-----	\$	<input type="text" value="250,789.66"/>
2. Net change by Change Orders-----	\$	<input type="text" value="18,403.07"/>
3. CONTRACT SUM TO DATE (Line 1 +/- 2)	\$	<input type="text" value="269,192.73"/>
4. TOTAL COMPLETED & STORED TO DATE	\$	<input type="text" value="269,192.73"/>
(Column G on Continuation Sheet)		
5. RETAINAGE:		
a. _____ of Completed Work	\$	<input type="text"/>
(Columns D+E on Continuation Sheet)		
b. _____ of Stored Material	\$	<input type="text"/>
(Column F on Continuation Sheet)		
Total Retainage (Line 5a + 5b or		
Total in Column 1 of Continuation Sheet-----	\$	<input type="text"/>
6. TOTAL EARNED LESS RETAINAGE-----	\$	<input type="text" value="269,192.73"/>
(Line 4 less Line 5 Total)		
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT		
(Line 6 from prior Certificate)-----	\$	<input type="text" value="262,542.92"/>
8. CURRENT PAYMENT DUE-----	\$	<input type="text" value="6,649.81"/>
9. BALANCE TO FINISH, INCLUDING RETAINAGE		
(Line 3 less Line 6)	\$	<input type="text" value="\$18,403.07"/>

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$23,089.69	-\$4,686.62
Total approved this Month		
TOTALS	\$23,089.69	-\$4,686.62
NET CHANGES by Change Order	\$18,403.07	

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown therein is now due.

CONTRACTOR:

By:  Date: 05-Dec-13

OK 195244

State of: _____ Budget No. 535-253-545-4050-33
 County of: _____ PO No. 152111 Date 5/12/14
 Subscribed and sworn to before me this _____ day of _____
 Complete or Partial COMPLETE

Notary Public: _____
 My Commission expires: _____

CERTIFICATE FOR PAYMENT

In accordance with Contract Documents, based on on-site observations and the data comprising application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED ----- \$ _____
 (Attach explanation if amount certified differs from the amount applied for. Initial all figures on this application and on the Continuation Sheet that are changed to conform to the amount certified.)

ARCHITECT:

By: _____ Date: _____

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner of Contractor under this Contract.

CONTINUATION SHEET

ATTACHMENT TO PAY APPLICATION

APPLICATION NUMBER: 4

PROJECT:

APPLICATION DATE: 12/05/13

Surveillance and Access Control - AAAQ6855

PERIOD TO 5-Dec-13

Spring Hill High School

ARCHITECT'S PROJECT NO PO149491

PO# 149491

A Item No.	B Description of Work	C Scheduled Value	D Work Completed		F Materials Presently Stored (Not in D or E)	G		H Balance To Finish (C - G)	I Retainage
			From Previous Application (D + E)	This Period		Total Completed And Stored To Date (D + E + F)	% (G/C)		
1	Surveillance - Material	167,876.09			167,876.09	167,876.09	100%		
2	Surveillance - Labor	26,955.00	24,259.50	2,695.50		26,955.00	100%		
3									
4	Access Control - Material	32,758.57			32,758.57	32,758.57	100%		
5	Access Control - Labor	23,200.00	20,880.00	2,320.00		23,200.00	100%		
6									
7	CO#01 - Credit Performance Bond	(4,686.62)			(4,686.62)	(4,686.62)			
8	CO#01 - Add Sales Tax	14,044.43			14,044.43	14,044.43	100%		
9									
10	CO#2 - Replace Axis with Arecont Camera	6,261.22			6,261.22	6,261.22	100%		
11	CO#2 - Labor	905.00	905.00			905.00			
12									
13	CO#3 - Install Push button - Material	1,229.04			1,229.04	1,229.04	100%		
14	CO#3 - Labor	650.00	650.00			650.00			
15									
16									
17									
18									
19									
20									
21									
22									
23									
24									
25									
26									
27									
28									
SUBTOTALS PAGE 2		269,192.73	46,694.50	5,015.50	217,482.73	269,192.73	100%		

VENDOR: 676518

PURCHASE ORDER

Page 1

A3 COMMUNICATIONS INC
1038 KINLEY ROAD BLDG B
IRMO SC 29063

PURCHASE ORDER NO: 140895

NET 30 DAYS

803-744-5000

OUR PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES AND CORRESPONDENCE.

SEND ALL INVOICES FOR PAYMENT TO:

Accounts Payable
School District Five of
Lexington and Richland Counties
1020 Dutch Fork Road
Irmo, South Carolina 29063

SHIP TO:

CTR ADV TECH STUDIES#33
S/D #5 OF LEX & RICH COUNTIES
916 MOUNT VERNON CHURCH RO
AD CHAPIN SC 29036-

KEITH MCALISTER

ORDER DATE: Jul 23, 2012

QUANTITY/UNIT	CATALOG NUM.	DESCRIPTION	UNIT PRICE	TOTAL
1		NEW PO FOR 2012-2013 (REPLACES PO 139598)	0.00	0.00
1		MATERIALS FOR CATE CNTR	81,138.60	81,138.60
1		NETWORK & UPS SYSTEMS ON BASE BID#2	0.00	0.00
1		LABOR	3,002.00	3,002.00
1		MATERIALS FOR CATE CNTR	22,708.80	22,708.80
1		WIRELESS AP SECTION	0.00	0.00
1		LABOR	2,891.00	2,891.00
1		RFP#2011-54	0.00	0.00
1		CONTACT TONY MANGUM	0.00	0.00
1		FOR DELIVERY & INSTALL	0.00	0.00
1		864-593-4169	0.00	0.00
			Sub Total	109,740.40
			Sales Tax	7,269.32
			TOTAL	\$117,009.72

ACCOUNT DISTRIBUTION DETAILS

REV	ACCOUNT NUMBER	AMOUNT	APPRV	AMOUNT	REV	APPRV	ACCOUNT NUMBER	AMOUNT
AKM	BEL	535-253-545-4000-33	117,009.72					

Jeffrey C. Patterson
Signature



July 25, 2012

Date

Notice of Assignment of Payments

All parties please notice all payments under this Notice of Assignment of Payments executed between A3 Communications, Inc., a South Carolina Corporation, and its subsidiaries and/or affiliates with principal offices at 1038 Kinley Road, Bldg B, Columbia, SC 29063 ("Reseller"), linked to the implementation of services for District 5 of Lexington and Richland Counties, a South Carolina State and Local Governmental Entity, and its subsidiaries and/or affiliates with principal offices at 1020 Dutch Fork Road, Irmo, SC 29063 ("User") as identified by User's Purchase Order #(s) 139598 ("Purchase Order"), have been assigned to ScanSource, Inc., a South Carolina corporation, and its subsidiaries and/or affiliates with principal offices at 6 Logue Court, Greenville, SC 29615 ("Distributor") for their exclusive equipment financing for Reseller. All payments associated with this Purchase Order are to be made expressly in accordance to the following Remittance Guidance.

Remittance Guidance:

All payments in reference to the Purchase Order # (s) 139598 will be directed only to the following address:

A3 Communications, Inc.
24263 Network Place
Chicago, IL 60673-1242

*Note: New Year PO #140895
replaced 139598 JF 8/13/12!*

User acknowledges they will not remit payment(s) to any alternative address, company, or individual without written consent of the Distributor. Non-receipt of payment according to the Remittance Guidance, could possibly become cause for a charge of non-payment to User. Upon receipt of the total amount identified on Purchase Order # (s) 139598 Reseller and Distributor agree that title to all products identified therein shall vest in User.

The undersigned acknowledges receipt of a copy of this Notice of Assignment of Payments and acceptance of the conditions of the Remittance Guidance as disclosed herein.

District 5 of Lexington and Richland Counties

A3 Communications, Inc.

Signature: *Jeff Patterson*
Name: *Jeff Patterson*
Title: *Coordinator of Purchasing*

Signature: *B. J. Thomas*
Name: *Brian J. Thomas*
Title: *President*

Address: *1020 Dutch Fork Rd.*
Irmo, SC 29063

Address: *1038 Kinley Road Bldg B*
Columbia, SC 29063

Date: *July 25, 2012*

Date: *July 25, 2012*

ScanSource, Inc.

Signature: _____
Name: *John D. Reed*
Title: *Manager*

Address: *6 Logue Court*
Greenville, SC 29615

Date: *July 25, 2012*

VENDOR: 676518
A3 COMMUNICATIONS INC
1038 KINLEY ROAD BLDG B
IRMO SC 29063

PURCHASE ORDER
DUPLICATE

Page 1
PURCHASE ORDER NO: 139598
NET 30 DAYS

(803) 744-5000

OUR PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES AND CORRESPONDENCE.

SEND ALL INVOICES FOR PAYMENT TO:

Accounts Payable
School District Five of
Lexington and Richland Counties
1020 Dutch Fork Road
Irmo, South Carolina 29063

SHIP TO:

NEW DESIGN & CONSTRUCTION
S/D #5 OF LEX. & RICH COUNTIES
1020 DUTCH FORK ROAD
IRMO SC 29063
(803)476-8126
KEITH MCALISTER

ORDER DATE: Jun 28, 2012

QUANTITY/UNIT	CATALOG NUM.	DESCRIPTION	UNIT PRICE	TOTAL
1		MATERIALS FOR CATE -NETWORK AND UPS SYSTEMS ON BASE BID#2	81,138.60	81,138.60
1		LABOR	3,002.00	3,002.00
1		MATERIALS FOR CATE -WIRELESS AP SECTION	22,708.80	22,708.80
1		LABOR	2,891.00	2,891.00
1		RFP #2011-54	0.00	0.00
1		** CONTACT TONY MANGUM TO SET UP DELIVERY & INSTALLATION @ 864-593-4169**	0.00	0.00

** New PO for 2012-2013 **

Faxed 7.9.12

Sub Total
Sales Tax 7,269.32
TOTAL **\$117,009.72**

ACCOUNT DISTRIBUTION DETAILS

REV APPRV ACCOUNT NUMBER AMOUNT REV APPRV ACCOUNT NUMBER AMOUNT REV APPRV ACCOUNT NUMBER AMOUNT
AKM JCP 535-253-545-4000-33 117,009.72

*mtt
176521
7.23.12
approved
7/25/12
AKM*

Jeffrey C. Patterson
Signature


district five
OF LEXINGTON & RICHLAND COUNTIES
1020 DUTCH FORK RD.
Irmo, SC 29063
(803) 732-8000

July 03, 2012
Date

ACCOUNTS PAYABLE

INSTRUCTIONS:

1. Order is to be shipped in accordance with prices, delivery, and specifications shown below.
2. Notify us immediately if you are unable to ship as specified.
3. Visitors are prohibited from using tobacco on District property.

VENDOR: 676518
 A3 COMMUNICATIONS INC
 1038 KINLEY ROAD BLDG B
 IRMO SC 29063

PURCHASE ORDER

PURCHASE ORDER NO: 139598

NET 30 DAYS

(803) 744-5000

OUR PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES AND CORRESPONDENCE.

SEND ALL INVOICES FOR PAYMENT TO:

Accounts Payable
 School District Five of
 Lexington and Richland Counties
 1020 Dutch Fork Road
 Irmo, South Carolina 29063

SHIP TO:

NEW DESIGN & CONSTRUCTION
 S/D #5 OF LEX. & RICH COUNTIES
 1020 DUTCH FORK ROAD
 IRMO SC 29063
 (803)476-8126
 KEITH MCALISTER

ORDER DATE: Jun 28, 2012

QUANTITY/UNIT	CATALOG NUM.	DESCRIPTION	UNIT PRICE	TOTAL
1		MATERIALS FOR CATE -NETWORK AND UPS SYSTEMS ON BASE BID#2	81,138.60	81,138.60
1		LABOR	3,002.00	3,002.00
1		MATERIALS FOR CATE -WIRELESS AP SECTION	22,708.80	22,708.80
1		LABOR	2,891.00	2,891.00
1		RFP #2011-54	0.00	0.00
1		** CONTACT TONY MANGUM TO SET UP DELIVERY & INSTALLATION @ 864-593-4169**	0.00	0.00

Sub Total
 Sales Tax 7,269.32
TOTAL \$117,009.72

ACCOUNT DISTRIBUTION DETAILS

REV	APPRV	ACCOUNT NUMBER	AMOUNT	REV	APPRV	ACCOUNT NUMBER	AMOUNT	REV	APPRV	ACCOUNT NUMBER	AMOUNT
AKM	JCP	535-253-545-4000-33	117,009.72								

Jeffrey C. Patterson
 Signature



July 03, 2012
 Date

VENDOR

INSTRUCTIONS:

1. Order is to be shipped in accordance with prices, delivery, and specifications shown below.
2. Notify us immediately if you are unable to ship as specified.
3. Visitors are prohibited from using tobacco on District property.

SCHOOL DISTRICT FIVE OF LEXINGTON & RICHLAND COUNTIES

PURCHASE ORDER

P.O. Box 938
 Ballentine, S.C. 29002
 (803) 732-8000

No. _____

ORDER DATE 6/28/12	DATE REQUIRED	VENDOR NUMBER 676518
------------------------------	---------------	--------------------------------

Page 1 of _____ pages

VENDOR: **A3 Communications**

SHIP TO: **Dist 5 CATE Center #33**

INSTRUCTIONS:

- Order is to be shipped in accordance with prices, delivery, and specifications shown below.
- Notify us immediately if you are unable to ship as specified.
- Reference purchase order number on invoice, shipping paper, and correspondence.
- Send two copies of invoice.
- Visitors are prohibited from using tobacco on District property.

BILL TO:

JUN 27 2012
 LexRich 5

QTY.	U/M	DESCRIPTION	UNIT PRICE	EXTENSION
1	Qty	Materials for CATE Network and UPS Systems on Base Bid #2		\$81,138.60
1	Qty	Labor		\$ 3,000.00
1	Qty	Materials for CATE Wireless AP Section		\$22,708.80
1	Qty	Labor		\$2,891.00

RF#2011-54
 Note: Contact Tony Mangum to set up delivery & installation at 864-593-4469.

COMMENTS:

Reg # 175265
 6/28/12 NC
 app'd 6/28/12 AKM

SUBTOTAL: \$109,740.40
 S.C. SALES TAX: 7,269.32
 SHIPPING:
 TOTAL: \$117,009.72

BUDGET ACCOUNT NUMBER	AMOUNT
01- 535-2 53-545-4000-33	
02-	
03-	
04-	

SCHOOL/DEPARTMENT	DATE
INSTRUCTIONAL PROGRAMS	DATE
FINANCE	DATE
PURCHASING	DATE

VENDOR

BASE Bid #2

CATE Network and UPS Systems Section

Qty	Description	Manufacturer Part #	Unit Material Price	Ext. Material Price	Labor Unit Price	Ext. Labor Price	Unit Tax	Ext. Tax	Total Unit	Ext. Total
15	Cisco Catalyst 2960S-48LPS-L Ethernet Switch - 48 Ports - Manageable - 48 x POE - 5 x Expansion Slots - 10/100/1000Base-T - Power Over Ethernet	WS-C2960S-48LPS-L	\$3,117.60	\$46,764.00	\$75.00	\$1,125.00	\$218.23	\$3,273.48	\$3,410.83	\$51,162.48
15	Cisco FlexStack Stacking Module	C2960S-STACK=	\$720.00	\$10,800.00	\$0.00	\$0.00	\$50.40	\$756.00	\$770.40	\$11,556.00
15	Cisco StackWise Plus Cable - 9.84ft	CAB-STK-E-3M=	\$96.00	\$1,440.00	\$0.00	\$0.00	\$6.72	\$100.80	\$102.72	\$1,540.80
15	Cisco AC Power Cord - 125V AC - 8.2ft	CAB-AC15A-90L-US=	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4	Cisco GLC-SX-MM 1000Base-SX SFP (mini-GBIC) - 1 x 1000Base-SX LAN - SFP (mini-GBIC)	GLC-SX-MM=	\$240.00	\$960.00	\$0.00	\$0.00	\$16.80	\$67.20	\$256.80	\$1,027.20
1	Cisco WS-C3750X-24S-E Layer 3 Switch - Manageable - Stack Port - 25 x Expansion Slots	WS-C3750X-24S-E	\$14,400.00	\$14,400.00	\$75.00	\$75.00	\$1,008.00	\$1,008.00	\$15,483.00	\$15,483.00
1	Cisco CAT 3750X IOS UNIVERSAL WITH WEB BASE DEV MGR	S375XVK9T-12258SE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1	Cisco SmartNet Extended Service - 8 x 5 Next Business Day - Maintenance - Physical Service	CON-SNT-C375X24E	\$1,330.00	\$1,330.00	\$0.00	\$0.00	\$93.10	\$93.10	\$1,423.10	\$1,423.10
1	Cisco C3KX-NM-1G Network Module - 1 x 1000Base-X	C3KX-NM-1G=	\$240.00	\$240.00	\$0.00	\$0.00	\$16.80	\$16.80	\$256.80	\$256.80
1	Cisco CAB-3KX-AC-SW= Standard Power Cord	CAB-3KX-AC-SW=	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1	Cisco C3KX-PWR-350WAC/2 Redundant Power Supply - 350 W - Plug-in Module - 110 V AC, 220 V AC	C3KX-PWR-350WAC/2	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1	Cisco GLC-SX-MM 1000Base-SX SFP (mini-GBIC) - 1 x 1000Base-SX LAN - SFP (mini-GBIC)	GLC-SX-MM=	\$240.00	\$240.00	\$0.00	\$0.00	\$16.80	\$16.80	\$256.80	\$256.80
1	AO Cisco Compliant GLC-T 1000BASE-T SFP - 1 x 1000Base-T LAN - SFP (mini-GBIC)	GLC-T=C	\$189.60	\$189.60	\$0.00	\$0.00	\$13.27	\$13.27	\$202.87	\$202.87
1	Cisco CAB-SPWR-30CM= Standard Power Cord - 11.81"	CAB-SPWR-30CM=	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1	Cisco StackWise Stacking Cable - 19.69"	CAB-STACK-50CM-RF	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5	APC SMT2200RM2U 2200VA RM 2U LCD 120V Smart-UPS	SMT2200RMU2U	\$955.00	\$4,775.00	\$40.00	\$200.00	\$66.85	\$334.25	\$1,061.85	\$5,309.25
1	Performance Bond					\$1,602.00				

Materials	\$81,138.60
Labor	\$3,002.00
Taxes	\$5,679.70
Total	\$89,820.30

Base Bid 2
CATE Wireless AP Section

Qty	Description	Manufacturer Part #	Unit Material Price	Ext. Material Price	Labor Unit Price	Ext. Labor Price	Unit Tax	Ext. Tax	Total Unit	Ext. Total
37	Cisco Aironet 1142N IEEE 802.11n 300 Mbps Wireless Access Point - Power Over Ethernet	AIR-LAP1142NAK9-RF	\$477.60	\$17,671.20	\$65.00	\$2,405.00	\$33.43	\$1,236.98	\$576.03	\$21,313.18
37	Cisco AIR-AP-BRACKET-1= Mounting Bracket for Wireless Access Point	AIR-AP-BRACKET-1=	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
37	Cisco AIR-AP-T-RAIL-R= Mounting Clip	AIR-AP-T-RAIL-R	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
37	Cisco 1140 Series IOS WIRELESS LAN LWAPP RECOVERY	S114RK9W-12421JA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1	Top Level SKU for AP Upgrade Licenses (eDelivery)	L-LIC-CT7500-UPG	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1	100 AP E-License for Cisco 7500 Wireless Control	L-LIC-CT7500-100A	\$5,037.60	\$5,037.60	\$0.00	\$0.00	\$352.63	\$352.63	\$5,390.23	\$5,390.23
1	Performance Bond					\$486.00				

Material	\$22,708.80
Labor	\$2,891.00
Taxes	\$1,589.62
Total	\$27,189.42

#33 (CATE)

Print Form

School District Five of Lexington and Richland Counties
Change Order

Date: 9/19/2012

Location: New Design 3 Construction Purchase Order No.: 140895
(School/Dept.)

Vendor: A3 Communications Purchase Order Date: 7/23/12

Description of Changes Requested: List account number changes, if applicable. Please note that this form is to be used only for changes occurring on outstanding orders prior to completion and payment of order.

To increase PO for contract for CATE CTR Network/UPS/WLAN to upgrade WLAN controller licenses from 1500 to 5500 series.

Principal/Department Head Signature

The original purchase or contract sum: \$ 117,009.72

Net changes by previously authorized change orders: \$ ~~117,009.72~~ 0

Amount that purchase order/contract will be increase, decreased, unchanged by this change order: \$ 11,299.20

The new purchase order or contract sum, including changes requested by this change order: \$ 128,308.92

Coordinator of Purchasing Date

NOT VALID UNLESS SIGNED BY THE COORDINATOR OF PURCHASING



district five
OF LEXINGTON & RICHLAND COUNTIES

A3

communications

CHANGE ORDER

AIA DOCUMENT G701

OWNER

ARCHITECT

CONTRACTOR

FIELD

OTHER

PROJECT:	CHANGE ORDER NUMBER:	001
District 5 of Lexington and Richland Counties	DATE:	8/ 20/ 2012
CATE Center	ARCHITECT'S PROJECT NO.:	RFP Network/ UPS/ WLAN PO 139598
TO CONTRACTOR:	CONTRACT DATE:	6/ 28/ 2012
	CONTRACT FOR:	CATE Center

The Contract is changed as follows:

ITEM-1: <u>Add per Quote GV1Q1045</u>	\$11,299.20
-Change WLAN controller licenses from 7500 series to 5500 series.	
TOTAL CHANGE THIS CHANGE ORDER:	\$11,299.20

APPROVED: _____
 Construction Management

Not valid until signed by the Owner, Architect and Contractor.

The original (Contract Sum) (Guaranteed maximum Price) was	<u>\$117,009.72</u>
Net change by previously authorized Change orders	<u>\$0.00</u>
The (Contract Sum) (Guaranteed maximum Price) prior to this Change order was	<u>\$117,009.72</u>
The (Contract Sum) (Guaranteed maximum price) will be (increased) (decreased) (unchanged) by this Change Order in the amount of	<u>\$11,299.20</u>
The new (Contract Sum) (Guaranteed maximum Price) including this Change order will be	<u>\$128,308.92</u>

The Contract Time will be (increased) decreased) (unchanged) by _____
 The date of Substantial Completion as of the date of this Change Order therefore is _____

NOTE: This summary does not reflect changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive

_____	A3 Communications Inc	_____
ARCHITECT	CONTRACTOR	OWNER
_____	1038 Kinley Rd, Bldg B	_____
Address	Address	Address
_____	Irmo, SC 29063	_____
BY	BY Scott Grainger	BY
_____	_____	_____
DATE	DATE 8/ 20/ 2012	DATE
_____	_____	_____



communications

1038 Kinley Rd, Bldg B - Irmo SC, 29063
t. 803-744-5000 f. 803-731-6046

QUOTE

Number GV1Q1045

Date Aug 20, 2012

Proposal For

District 5 of Lexington/Richland Counties

Jeff Patterson
District Office
1020 Dutch Fork Rd.
Irmo, SC 29063
United States

Phone (803) 476-8148
email jpatters@lex5.k12.sc.us

Job Site

District 5 of Lexington/Richland Counties

Jeff Patterson
Center for Advanced Technical Studies
916 Mount Vernon Church Road
Chapin, SC 29036
United States

Phone (803) 476-8148
email jpatters@lex5.k12.sc.us

CATE Center Network/UPS/WLAN PO 139598 Change Order #1
5500 series licenses in lieu of 7500 series.

A3 Contact	P.O. Number	Ship Via	Terms
Scott Grainger	139598		Net on delivery

Qty	Description	Unit Price	Amount
-1	100 AP E-License for Cisco 7500 Wireless Control	\$5,037.60	-\$5,037.60
-1	Top Level SKU for AP Upgrade Licenses (eDelivery)	\$0.00	\$0.00
1	Cisco 5500 Series Wireless Controller - License - 100 Access Point - Electronic	\$15,597.60	\$15,597.60
1	Primary upgrade SKU. Pick any number or combination of the following options under this SKU to upgrade one or many controllers under one product authorization key	\$0.00	\$0.00

Scott Grainger, RCDD
402 Windy Hill Rd.
Central, SC 29630

SubTotal	\$10,560.00
Sales Tax	\$739.20
Shipping	\$0.00
Total	\$11,299.20

PRICES BASED UPON TOTAL PURCHASE - ALL DELIVERY, TRAINING OR CONSULTING SERVICES TO BE BILLED AT PUBLISHED RATES FOR EACH ACTIVITY INVOLVED - GENERALLY ALL HARDWARE COMPONENTS PROPOSED ABOVE ARE COVERED BY A LIMITED ONE YEAR WARRANTY, COVERING PARTS AND LABOR FOR HARDWARE ONLY AND ON A DEPOT BASIS - WE SPECIFICALLY DISCLAIM ANY AND ALL WARRANTIES, EXPRESS OR IMPLIED, INCLUDING BUT NOT LIMITED TO ANY IMPLIED WARRANTIES OR WITH REGARD TO ANY LICENSED PRODUCTS WE SHALL NOT BE LIABLE FOR ANY LOSS OF PROFITS, BUSINESS, GOODWILL, DATA, INTERRUPTION OF BUSINESS, NOR FOR INCIDENTAL OR CONSEQUENTIAL MERCHANTABILITY OR FITNESS OF PURPOSE - DAMAGES RELATED TO THIS AGREEMENT - MINIMUM 15% RESTOCKING FEE WITH ORIGINAL PACKAGING

33 (CATE)

School District Five of Lexington and Richland Counties
Change Order

Date: 9/20/12

Location: New Design Construction Purchase Order No.: 140895
(School/Dept.)

Vendor: A3 Communications Purchase Order Date: 7/23/12

Description of Changes Requested: List account number changes, if applicable. Please note that this form is to be used only for changes occurring on outstanding orders prior to completion and payment of order.

Increase PO for clo #2 with A3 Comm. contract ... to add Networking Academy Equipment.

[Signature]
Principal/Department Head Signature

The original purchase or contract sum:	\$ <u>117,009.72</u>
Net changes by previously authorized change orders:	\$ <u>11,299.20</u>
Amount that purchase order/contract will be increase, decreased, unchanged by this change order:	\$ <u>40,547.69</u>
The new purchase order or contract sum, including changes requested by this change order:	\$ <u>168,856.61</u>

Coordinator of Purchasing Date

NOT VALID UNLESS SIGNED BY THE COORDINATOR OF PURCHASING



CHANGE ORDER

AIA DOCUMENT G701

OWNER

ARCHITECT

CONTRACTOR

FIELD

OTHER

PROJECT:	CHANGE ORDER NUMBER:	002
District 5 of Lexington and Richland Counties	DATE:	8/ 23/ 2012
CATE Center	ARCHITECT'S PROJECT NO.:	RFP Network/ UPS/ WLAN PO 139598
TO CONTRACTOR:	CONTRACT DATE:	6/ 28/ 2012
	CONTRACT FOR:	CATE Center

The Contract is changed as follows:

ITEM 1:	Add per Quote AAAQ6185-01	\$40,547.69
	-Networking Academy Equipment	
TOTAL CHANGE THIS CHANGE ORDER:		\$40,547.69

APPROVED: _____
 Construction Management

Not valid until signed by the Owner, Architect and Contractor.

The original (Contract Sum) (Guaranteed maximum Price) was	<u>\$117,009.72</u>
Net change by previously authorized Change orders	<u>\$11,299.20</u>
The (Contract Sum) (Guaranteed maximum Price) prior to this Change order was	<u>\$128,308.92</u>
The (Contract Sum) (Guaranteed maximum price) will be (increased) (decreased) (unchanged) by this Change Order in the amount of	<u>\$40,547.69</u>
The new (Contract Sum) (Guaranteed maximum Price) including this Change order will be	<u>\$168,856.61</u>

The Contract Time will be (increased) decreased) (unchanged) by _____
 The date of Substantial Completion as of the date of this Change Order therefore is _____

NOTE: This summary does not reflect changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive

_____	A3 Communications Inc.	_____
ARCHITECT	CONTRACTOR	OWNER
_____	1038 Kinley Rd, Bldg B	_____
Address	Address	Address
_____	Irmo, SC 29063	_____
BY	BY Scott Grainger	BY
_____	_____	_____
DATE	DATE 8/ 23/ 2012	DATE
_____	_____	_____



1038 Kinley Rd, Bldg B - Irmo SC, 29063
 t. 803-744-5000 f. 803-731-6046

QUOTE

Number AAAQ6185-01

Date Aug 14, 2012

Proposal For
District 5 of Lexington/Richland Counties
 Gary Black
 Center for Advanced Technical Studies
 916 Mount Vernon Church Road
 Chapin, SC 29036
 United States
Phone (803) 476-8186
email gblack@lex5.k12.sc.us

Job Site
District 5 of Lexington/Richland Counties
 Bill White
 Center for Advanced Technical Studies
 916 Mount Vernon Church Road
 Chapin, SC 29036
 United States
Phone (803) 518-1929
email bwhite@lex5.k12.sc.us

CATE Center Network/UPS/WLAN Change Order #2.

A3 Contact	P.O. Number	Ship Via	Terms
Scott Rives	139598	UPS Ground	Net on delivery

Qty	Description	Unit Price	Amount
- Cisco Networking for the Districts of Lexington Richland Five -			
1	Cisco ASA 5505 10-User Bundle - 8 x 10/100Base-TX LAN, 1 x Management, 3 x (ASA5505-BUN-K9) The Cisco ASA 5505 Adaptive Security Appliance is a next-generation, full-featured security appliance for small business, branch office, and enterprise teleworker environments that delivers high-performance firewall, SSL and IPsec VPN, and rich networking services in a modular, "plug-and-play" appliance. Using the integrated Web-based Cisco Adaptive Security Device Manager, the Cisco ASA 5505 can be rapidly deployed and easily managed, enabling businesses to minimize operations costs. The Cisco ASA 5505 features a flexible 8-port 10/100 Fast Ethernet switch, whose ports can be dynamically grouped to create up to three separate VLANs for home, business, and Internet traffic for improved network segmentation and security. The Cisco ASA 5505 provides two Power over Ethernet (PoE) ports, enabling simplified deployment of Cisco IP phones with zero-touch secure voice over IP (VoIP) capabilities, and deployment of external wireless access points for extended network mobility. The Cisco ASA 5505 also provides significant expandability and investment protection through its modular design, similar to the rest of the Cisco ASA 5500 Series, offering both an external expansion slot and multiple USB ports that enable the addition of services in the future.	\$285.60	\$285.60
1	Cisco 5510 Adaptive Security Appliance - 5 x 10/100Base-TX Network LAN - 1 x SSM , 1 x CompactFlash (CF) Card (ASA5510-BUN-K9) Cisco ASA 5510 adaptive security appliance is purpose-built solution that combine best of breed security and VPN services with the innovative Cisco Adaptive Identification and Mitigation (AIM) architecture. Designed as a key component of the Cisco Self-Defending Network, the Cisco ASA 5510 provides proactive threat defense that stops attacks before they spread through the network, controls network activity and application traffic, and delivers flexible VPN connectivity. The result is a powerful multifunction network security appliance family that provides the security breadth and depth for protecting small and medium-sized business and enterprise networks while reducing the overall deployment and operations costs and complexities associated with providing this new level of security.	\$1,677.60	\$1,677.60
5	Cisco V.35 DCE Cable - Female Serial - Male - 9.84ft (CAB-SS-V35FC=)	\$48.00	\$240.00
5	Cisco V.35 DTE Cable - Male Serial - Male - 10ft - Blue (CAB-SS-V35MT=)	\$48.00	\$240.00

Continued On Next Page ...

PRICES BASED UPON TOTAL PURCHASE - ALL DELIVERY, TRAINING OR CONSULTING SERVICES TO BE BILLED AT PUBLISHED RATES FOR EACH ACTIVITY INVOLVED - GENERALLY ALL HARDWARE COMPONENTS PROPOSED ABOVE ARE COVERED BY A LIMITED ONE YEAR WARRANTY, COVERING PARTS AND LABOR FOR HARDWARE ONLY AND ON A DEPOT BASIS - WE SPECIFICALLY DISCLAIM ANY AND ALL WARRANTIES, EXPRESS OR IMPLIED, INCLUDING BUT NOT LIMITED TO ANY IMPLIED WARRANTIES OR WITH REGARD TO ANY LICENSED PRODUCTS WE SHALL NOT BE LIABLE FOR ANY LOSS OF PROFITS, BUSINESS, GOODWILL, DATA, INTERRUPTION OF BUSINESS, NOR FOR INCIDENTAL OR CONSEQUENTIAL MERCHANTABILITY OR FITNESS OF PURPOSE, DAMAGES RELATED TO THIS AGREEMENT. MINIMUM 15% RESTOCKING FEE WITH ORIGINAL PACKAGING

Qty	Description	Unit Price	Amount
4	Cisco 1941 Integrated Services Router - 2 x HWIC , 2 x CompactFlash (CF) Card - 2 x 10/100/1000Base-T Network WAN (CISCO1941-SEC/K9) Cisco 1941 Integrated Services Router build on 25 years of Cisco innovation and product leadership. The new platforms architect to enable the next phase of branch-office evolution, providing rich media collaboration and virtualization to the branch while maximizing operational cost savings The Integrated Services Routers Generation 2 platforms are future-enabled with multi-core CPUs, Gigabit Ethernet switching with enhanced POE, and new energy monitoring and control capabilities while enhancing overall system performance.	\$1,197.60	\$4,790.40
3	Cisco 2901 Integrated Services Router - 1 x Services Module , 2 x CompactFlash (CF) Card , 4 x HWIC , 2 x PVDM - 2 x 10/100/1000Base-T Network WAN (CISCO2901/K9) Cisco 2901 Integrated Services Router build on 25 years of Cisco innovation and product leadership. The new platforms are architected to enable the next phase of branch-office evolution, providing rich media collaboration and virtualization to the branch while maximizing operational cost savings. The new Integrated Services Routers Generation 2 are future-enabled with support for new high capacity DSPs (Digital Signal Processors) for future enhanced video capabilities, high powered service modules with improved availability, multi-core CPUs, Gigabit Ethernet switching with enhanced POE, and new energy visibility and control capabilities while enhancing overall system performance.	\$957.60	\$2,872.80
2	Cisco 2901 Integrated Services Router - 1 x Services Module , 4 x HWIC , 2 x CompactFlash (CF) Card , 2 x PVDM - 2 x 10/100/1000Base-T Network WAN (CISCO2901-SEC/K9) Cisco 2901 Integrated Services Router build on 25 years of Cisco innovation and product leadership. The new platforms are architected to enable the next phase of branch-office evolution, providing rich media collaboration and virtualization to the branch while maximizing operational cost savings. The new Integrated Services Routers Generation 2 are future-enabled with support for new high capacity DSPs (Digital Signal Processors) for future enhanced video capabilities, high powered service modules with improved availability, multi-core CPUs, Gigabit Ethernet switching with enhanced POE, and new energy visibility and control capabilities while enhancing overall system performance.	\$1,389.60	\$2,779.20
3	Cisco 2911 Integrated Services Router - 4 x HWIC , 2 x CompactFlash (CF) Card , 2 x Services Module , 2 x PVDM - 3 x 10/100/1000Base-T Network WAN (CISCO2911/K9) Cisco 2911 Integrated Services Router offers embedded hardware encryption acceleration, voice- and video-capable digital signal processor (DSP) slots, optional firewall, intrusion prevention, call processing, voicemail, and application services. In addition, the platforms support the industries widest range of wired and wireless connectivity options such as T1/E1, T3/E3, xDSL, copper and fiber GE.	\$1,293.60	\$3,880.80
2	Cisco 2911 Integrated Services Router - 4 x HWIC , 2 x CompactFlash (CF) Card , 2 x Services Module , 2 x PVDM - 3 x 10/100/1000Base-T WAN (CISCO2911-SEC/K9) The Cisco 2911 Integrated Services Router (ISR) delivers highly secure data, voice, video, and application service. The modular design of the router provides maximum flexibility, allowing you to configure your router to meet evolving needs. The router offer features such as hardware-based virtual private network (VPN) encryption acceleration, intrusion-protection and firewall functions, and optional integrated call processing and voice mail.	\$1,725.60	\$3,451.20
4	Cisco SMARTnet - 1 Year Extended Service - 8 x 5 Next Business Day - Maintenance - Physical Service (CON-SNT-1941)	\$108.39	\$433.56
2	Cisco SMARTnet - 1 Year Extended Service - 8 x 5 Next Business Day - Maintenance - Physical Service (CON-SNT-1941SEC)	\$108.39	\$216.78
3	Cisco SMARTnet - 1 Year Extended Service - 8 x 5 Next Business Day - Maintenance - Physical Service (CON-SNT-2901)	\$227.99	\$683.97
2	Cisco SMARTnet - 1 Year Extended Service - 8 x 5 Next Business Day - Maintenance - Physical Service (CON-SNT-2901SEC)	\$227.99	\$455.98
3	Cisco SMARTnet - 1 Year Extended Service - 8 x 5 Next Business Day - Maintenance - Physical Service (CON-SNT-2911)	\$328.90	\$986.70
2	Cisco SMARTnet - 1 Year Extended Service - 8 x 5 Next Business Day - Maintenance - Physical Service (CON-SNT-2911SEC)	\$328.90	\$657.80
2	Cisco SMARTnet - 1 Year - 8 x 5 - Carry-in - Maintenance - Parts (CON-SNT-356024PE) Cisco Technical Support Services such as Cisco SMARTnet support help enable improved productivity and can increase operational efficiency by complementing your in-house resources with world-class networking expertise. It can maximize availability and minimize risks for systems running mission-critical applications.	\$284.05	\$568.10

Continued On Next Page ...

PRICES BASED UPON TOTAL PURCHASE - ALL DELIVERY, TRAINING OR CONSULTING SERVICES TO BE BILLED AT PUBLISHED RATES FOR EACH ACTIVITY INVOLVED - GENERALLY ALL HARDWARE COMPONENTS PROPOSED ABOVE ARE COVERED BY A LIMITED ONE YEAR WARRANTY, COVERING PARTS AND LABOR FOR HARDWARE ONLY AND ON A DEPOT BASIS - WE SPECIFICALLY DISCLAIM ANY AND ALL WARRANTIES, EXPRESS OR IMPLIED, INCLUDING BUT NOT LIMITED TO ANY IMPLIED WARRANTIES OR WITH REGARD TO ANY LICENSED PRODUCTS. WE SHALL NOT BE LIABLE FOR ANY LOSS OF PROFITS, BUSINESS, GOODWILL, DATA, INTERRUPTION OF BUSINESS, NOR FOR INCIDENTAL OR CONSEQUENTIAL MERCHANTABILITY OR FITNESS OF PURPOSE, DAMAGES RELATED TO THIS AGREEMENT. MINIMUM 15% RESTOCKING FEE WITH ORIGINAL PACKAGING

Qty	Description	Unit Price	Amount
1	Cisco SMARTnet - 1 Year - 8 x 5 Next Business Day - Carry-in - Maintenance - Parts - Electronic and Physical Service (CON-SNT-AS1BUNK9)	\$313.20	\$313.20
1	Cisco SMARTnet - 1 Year Extended Service - Maintenance (CON-SNT-AS5BUNK9)	\$53.07	\$53.07
3	Cisco SMARTnet - 1 Year - 8 x 5 Next Business Day - Carry-in - Maintenance - Parts - Electronic and Physical Service (CON-SNT-C29602TT)	\$53.76	\$161.28
5	Cisco 2-Port Serial WAN Interface Card - 2 x Asynchronous/Synchronous Serial WAN - HWIC (HWIC-2T=)	\$336.00	\$1,680.00
2	Linksys E1500 Wireless-N Router with SpeedBoost - Optimized for Tablets - IEEE 802.11n - 3 x Antenna - Yes - 300Mbps Wireless Speed - 4 x Network Port - 1 x Broadband Port (E1500) Fast Wireless Speed The Linksys E1500 offers fast speed to connect your computers, wireless printers and other Wi-Fi devices at transfer rates up to 300 Mbps speed. Extended Wireless Coverage Built with leading 802.11n wireless technology, the Linksys E1500 offers expanded range to create a powerful wireless network. MIMO antenna array boosts signal strength to provide reliable coverage so you can enjoy your wireless network from anywhere in your home. Speed Boost Higher quality antenna technology helps to maintain high speeds across greater distances throughout your home for maximum wireless coverage and in-home mobility. Advanced Security Keep Wi-Fi freeloaders and Internet threats at bay with WPA/WPA2 encryption and SPI firewall to help keep your network protected. Quick to Install Cisco Connect software helps you set up your home wireless network in three easy steps.	\$69.03	\$138.06
3	Cisco Catalyst 2960-24TT Ethernet Switch - 24 x 10/100Base-TX LAN, 2 x 10/100/1000Base-T Uplink (WS-C2960-24TT-L) Cisco Catalyst 2960 Intelligent Ethernet Switch is a new family of fixed-configuration standalone device that provide desktop Fast Ethernet and Gigabit Ethernet connectivity, enabling enhanced LAN services for entry-level enterprise, mid-market, and branch office networks. The Catalyst 2960 offers integrated security, including network admission control (NAC), advanced quality of service (QoS), and resiliency to deliver intelligent services for the network edge.	\$621.60	\$1,864.80
2	Cisco Catalyst 3560V2-24PS Layer 3 Switch - 2 x SFP (mini-GBIC) - 24 x 10/100Base-TX LAN (WS-C3560V2-24PS-E) The Cisco Catalyst 3560V2-24PS Layer 3 Switch is the next-generation energy-efficient Layer 3 fast Ethernet switch. This new series of switches supports Cisco EnergyWise technology, which enables companies to measure and manage power consumption of network infrastructure and network-attached devices, thereby reducing their energy costs and their carbon footprint. The Cisco Catalyst 3560V2-24PS Layer 3 Switch consumes less power than its predecessors and is the ideal access layer switch for enterprise, retail, and branch-office environments, as it maximizes productivity and investment protection by enabling a unified network for data, voice, and video.	\$2,779.20	\$5,558.40
1	Cisco 2901 Integrated Services Router - 1 x Services Module , 4 x HWIC , 2 x CompactFlash (CF) Card , 2 x PVDM - 2 x 10/100/1000Base-T Network WAN (CISCO2901-SEC/K9) Cisco 2901 Integrated Services Router build on 25 years of Cisco innovation and product leadership. The new platforms are architected to enable the next phase of branch-office evolution, providing rich media collaboration and virtualization to the branch while maximizing operational cost savings. The new Integrated Services Routers Generation 2 are future-enabled with support for new high capacity DSPs (Digital Signal Processors) for future enhanced video capabilities, high powered service modules with improved availability, multi-core CPUs, Gigabit Ethernet switching with enhanced POE, and new energy visibility and control capabilities while enhancing overall system performance.	\$1,389.60	\$1,389.60
1	Cisco SMARTnet - 1 Year Extended Service - 8 x 5 Next Business Day - Maintenance - Physical Service (CON-SNT-2901SEC)	\$227.99	\$227.99
1	Cisco 2911 Integrated Services Router - 4 x HWIC , 2 x CompactFlash (CF) Card , 2 x Services Module , 2 x PVDM - 3 x 10/100/1000Base-T WAN (CISCO2911-SEC/K9) The Cisco 2911 Integrated Services Router (ISR) delivers highly secure data, voice, video, and application service. The modular design of the router provides maximum flexibility, allowing you to configure your router to meet evolving needs. The router offer features such as hardware-based virtual private network (VPN) encryption acceleration, intrusion-protection and firewall functions, and optional integrated call processing and voice mail.	\$1,725.60	\$1,725.60
1	Cisco SMARTnet - 1 Year Extended Service - 8 x 5 Next Business Day - Maintenance - Physical Service (CON-SNT-2911SEC)	\$328.90	\$328.90

Continued On Next Page ...

PRICES BASED UPON TOTAL PURCHASE - ALL DELIVERY, TRAINING OR CONSULTING SERVICES TO BE BILLED AT PUBLISHED RATES FOR EACH ACTIVITY INVOLVED - GENERALLY ALL HARDWARE COMPONENTS PROPOSED ABOVE ARE COVERED BY A LIMITED ONE YEAR WARRANTY, COVERING PARTS AND LABOR FOR HARDWARE ONLY AND ON A DEPOT BASIS - WE SPECIFICALLY DISCLAIM ANY AND ALL WARRANTIES, EXPRESS OR IMPLIED, INCLUDING BUT NOT LIMITED TO ANY IMPLIED WARRANTIES OR WITH REGARD TO ANY LICENSED PRODUCTS. WE SHALL NOT BE LIABLE FOR ANY LOSS OF PROFITS, BUSINESS, GOODWILL, DATA, INTERRUPTION OF BUSINESS, NOR FOR INCIDENTAL OR CONSEQUENTIAL MERCHANTABILITY OR FITNESS OF PURPOSE, DAMAGES RELATED TO THIS AGREEMENT MINIMUM 15% RESTOCKING FEE WITH ORIGINAL PACKAGING

Qty	Description	Unit Price	Amount
	Scott Rives 1038 Kinley Road [Bldg. B] Irmo, South Carolina 29063 Main (803) 744-5000 Direct (803) 744-5022 Fax (803) 731-6046	SubTotal	\$37,661.39
		Sales Tax	\$2,636.30
		Shipping	\$250.00
		Total	\$40,547.69

** Please add the proper sales tax (if required) to the total.

If you have any questions about this proposal, please feel free to contact me directly. Thank you

PRICES BASED UPON TOTAL PURCHASE - ALL DELIVERY, TRAINING OR CONSULTING SERVICES TO BE BILLED AT PUBLISHED RATES FOR EACH ACTIVITY INVOLVED - GENERALLY ALL HARDWARE COMPONENTS PROPOSED ABOVE ARE COVERED BY A LIMITED ONE YEAR WARRANTY, COVERING PARTS AND LABOR FOR HARDWARE ONLY AND ON A DEPOT BASIS - WE SPECIFICALLY DISCLAIM ANY AND ALL WARRANTIES, EXPRESS OR IMPLIED, INCLUDING BUT NOT LIMITED TO ANY IMPLIED WARRANTIES OR WITH REGARD TO ANY LICENSED PRODUCTS. WE SHALL NOT BE LIABLE FOR ANY LOSS OF PROFITS, BUSINESS, GOODWILL, DATA, INTERRUPTION OF BUSINESS, NOR FOR INCIDENTAL OR CONSEQUENTIAL MERCHANTABILITY OR FITNESS OF PURPOSE, DAMAGES RELATED TO THIS AGREEMENT MINIMUM 15% RESTOCKING FEE WITH ORIGINAL PACKAGING

#33: (CATE)

copy to
New Design

Print Form

School District Five of Lexington and Richland Counties
Change Order

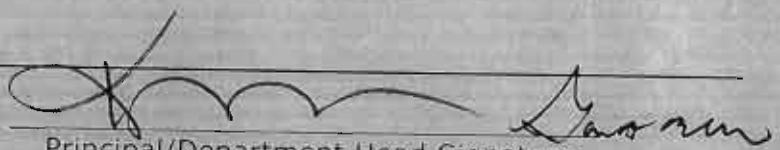
Date: 10/16/2012

Location: New Design Construction Purchase Order No.: 140895
(School/Dept.)

Vendor: A3 Communications Purchase Order Date: 7/23/12

Description of Changes Requested: List account number changes, if applicable. Please note that this form is to be used only for changes occurring on outstanding orders prior to completion and payment of order.

To increase PO for (3) additional custom 30' power cables for switch gear.


Principal/Department Head Signature

The original purchase or contract sum:	\$ <u>117,009.72</u>
Net changes by previously authorized change orders:	\$ <u>51,846.89</u>
Amount that purchase order/contract will be increase, decreased, unchanged by this change order:	\$ <u>240.00</u>
The new purchase order or contract sum, including changes requested by this change order:	\$ <u>169,096.61</u>

Jeff Patton 10/23/12
Coordinator of Purchasing Date

NOT VALID UNLESS SIGNED BY THE COORDINATOR OF PURCHASING



PO Reactivated
PO Edited
10-29-12
BE #455P



ommunications

CHANGE ORDER

OWNER

ARCHITECT

CONTRACTOR

FIELD

OTHER

AIA DOCUMENT G701

PROJECT: District 5 of Lexington and Richland Counties CATE Center	CHANGE ORDER NUMBER: 003
TO CONTRACTOR:	DATE: 9/6/2012
	ARCHITECT'S PROJECT NO.: RFP Network/UPS/WLAN PO 139598
	CONTRACT DATE: 6/28/2012
	CONTRACT FOR: CATE Center

The Contract is changed as follows:

ITEM-1: Add (3) custom 30' power cables for switch gear	\$240.00
- (3) cables @ additional \$80.00/ea; includes labor	
TOTAL CHANGE THIS CHANGE ORDER:	\$240.00

APPROVED: _____
Construction Management

Not valid until signed by the Owner, Architect and Contractor.

The original (Contract Sum) (Guaranteed maximum Price) was	\$117,009.72
Net change by previously authorized Change orders	\$51,846.89
The (Contract Sum) (Guaranteed maximum Price) prior to this Change order was	\$168,856.61
The (Contract Sum) (Guaranteed maximum price) will be (increased) (decreased) (unchanged) by this Change Order in the amount of	\$240.00
The new (Contract Sum) (Guaranteed maximum Price) including this Change order will be	\$169,096.61

The Contract Time will be (increased) decreased) (unchanged) by
The date of Substantial Completion as of the date of this Change Order therefore is

NOTE: This summary does not reflect changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive.

ARCHITECT	A3 Communications Inc.	OWNER
Address	1038 Kinley Rd, Bldg B	Address
	Irmo, SC 29063	
BY	BY Scott Grainger	BY
DATE	DATE 9/5/2012	DATE

#33 (CATE)

Print Form

School District Five of Lexington and Richland Counties Change Order

Date: 1/8/2013 Purchase Order No.: 140895
Location: New Design Construction (School/Dept.) 116221
Vendor: A3 Communications Purchase Order Date: 7/23/12

Description of Changes Requested: List account number changes, if applicable. Please note that this form is to be used only for changes occurring on outstanding orders prior to completion and payment of order.

To increase PO for clo(s) #4-10 to contract
(see attached for details)

Principal/Department Head Signature

The original purchase or contract sum:	\$ <u>117,009.72</u>
Net changes by previously authorized change orders:	\$ <u>52,086.89</u>
Amount that purchase order/contract will be increase, decreased, unchanged by this change order:	\$ <u>74,095.23</u>
The new purchase order or contract sum, including changes requested by this change order:	\$ <u>243,191.84</u>

Coordinator of Purchasing Date

NOT VALID UNLESS SIGNED BY THE COORDINATOR OF PURCHASING

NEW DESIGN & CONST
JAN 14 2013
RECEIVED



- CO# 4, 5, 6
Delay in construction and shifting of codes caused these CO's
- CO# 7, 8, 10
- Equipment need for Instructional program for F-455P Cisco head.
- Cyber security credit
- Hardware re-configuration

A3

communications

CHANGE ORDER

- OWNER
- ARCHITECT
- CONTRACTOR
- FIELD
- OTHER

AIA DOCUMENT G701

PROJECT:	CHANGE ORDER NUMBER:	004
District 5 of Lexington and Richland Counties	DATE:	10/16/2012
CATE Center	ARCHITECT'S PROJECT NO.:	RFP Network/UPS/WLAN PO 139598
TO CONTRACTOR:	CONTRACT DATE:	6/28/2012
	CONTRACT FOR:	CATE Center

The Contract is changed as follows:

ITEM-1: <u>Add Cisco 8-port switch</u>	\$1,381.61
-Per quote AAAQ6425	
TOTAL CHANGE THIS CHANGE ORDER:	\$1,381.61

APPROVED: _____
 Construction Management

Not valid until signed by the Owner, Architect and Contractor.

The original (Contract Sum) (Guaranteed maximum Price) was	<u>\$117,009.72</u>
Net change by previously authorized Change orders	<u>\$52,086.89</u>
The (Contract Sum) (Guaranteed maximum Price) prior to this Change order was	<u>\$169,096.61</u>
The (Contract Sum) (Guaranteed maximum price) will be (increased) (decreased) (unchanged) by this Change Order in the amount of	<u>\$1,381.61</u>
The new (Contract Sum) (Guaranteed maximum Price) including this Change order will be	<u>\$170,478.22</u>

The Contract Time will be (increased) decreased) (unchanged) by
 The date of Substantial Completion as of the date of this Change Order therefore is

NOTE: This summary does not reflect changes in the Contract Sum, Contract Time or Guaranteed Maximum Price w have been authorized by Construction Change Directive.

ARCHITECT	A3 Communications Inc.	OWNER
Address	1038 Kinley Rd, Bldg B	Address
	Irmo, SC 29063	
BY	BY Scott Grainger	BY
DATE	DATE 10/16/2012	DATE

5
5
6
1
8
9
10

1
2
3
4
5
6
7
8
9
10

10/16/2012

TOTAL FOR ALL CHANGE ORDERS

CHANGE ORDER

- OWNER
- ARCHITECT
- CONTRACTOR
- FIELD
- OTHER

AIA DOCUMENT G701

PROJECT:	CHANGE ORDER NUMBER:	005
District 5 of Lexington and Richland Counties	DATE:	10/18/2012
CATE Center	ARCHITECT'S PROJECT NO.:	RFP Network/UPS/WLAN PO 139598
TO CONTRACTOR:	CONTRACT DATE:	6/28/2012
	CONTRACT FOR:	CATE Center

The Contract is changed as follows:

ITEM-1: <u>Additional WAP's</u>	\$2,133.10
-Per quote AAAQ6442	
TOTAL CHANGE THIS CHANGE ORDER:	\$2,133.10

APPROVED: _____
 Construction Management

Not valid until signed by the Owner, Architect and Contractor.

The original (Contract Sum) (Guaranteed maximum Price) was	<u>\$117,009.72</u>
Net change by previously authorized Change orders	<u>\$53,468.50</u>
The (Contract Sum) (Guaranteed maximum Price) prior to this Change order was	<u>\$170,478.22</u>
The (Contract Sum) (Guaranteed maximum price) will be (increased) (decreased) (unchanged) by this Change Order in the amount of	<u>\$2,133.10</u>
The new (Contract Sum) (Guaranteed maximum Price) including this Change order will be	<u>\$172,611.32</u>

The Contract Time will be (increased) decreased) (unchanged) by
 The date of Substantial Completion as of the date of this Change Order therefore is

NOTE: This summary does not reflect changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive.

ARCHITECT	A3 Communications Inc.	OWNER
Address	1038 Kinley Rd, Bldg B	Address
	Irmo, SC 29063	
BY	BY Scott Grainger	BY
DATE	DATE 10/18/2012	DATE

A3

communications

CHANGE ORDER

OWNER

ARCHITECT

CONTRACTOR

FIELD

OTHER

AIA DOCUMENT G701

PROJECT:	CHANGE ORDER NUMBER:	006
District 5 of Lexington and Richland Counties	DATE:	10/30/2012
CATE Center	ARCHITECT'S PROJECT NO.:	RFP Network/UPS/WLAN PO 139598
TO CONTRACTOR:	CONTRACT DATE:	6/28/2012
	CONTRACT FOR:	CATE Center

The Contract is changed as follows:

ITEM-1: <u>Additional Cisco 2960S switch</u>	\$3,460.83
-Per quote AAAQ6442	
TOTAL CHANGE THIS CHANGE ORDER:	\$3,460.83

APPROVED: _____
 Construction Management

Not valid until signed by the Owner, Architect and Contractor.

The original (Contract Sum) (Guaranteed maximum Price) was	\$117,009.72
Net change by previously authorized Change orders	\$55,601.60
The (Contract Sum) (Guaranteed maximum Price) prior to this Change order was	\$172,611.32
The (Contract Sum) (Guaranteed maximum price) will be (increased) (decreased) (unchanged) by this Change Order in the amount of	\$3,460.83
The new (Contract Sum) (Guaranteed maximum Price) including this Change order will be	\$176,072.15

The Contract Time will be (increased) decreased) (unchanged) by
 The date of Substantial Completion as of the date of this Change Order therefore is

NOTE: This summary does not reflect changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive.

ARCHITECT	A3 Communications Inc.	OWNER
Address	CONTRACTOR 1038 Kinley Rd, Bldg B Irmo, SC 29063	Address
BY	BY Scott Grainger	BY
DATE	DATE 10/30/2012	DATE

A3

communications

CHANGE ORDER

OWNER

ARCHITECT

CONTRACTOR

FIELD

OTHER

AIA DOCUMENT G701

PROJECT:	CHANGE ORDER NUMBER:	007
District 5 of Lexington and Richland Counties	DATE:	11/5/2012
CATE Center	ARCHITECT'S PROJECT NO.:	RFP Network/UPS/WLAN PO 139598
TO CONTRACTOR:	CONTRACT DATE:	6/28/2012
	CONTRACT FOR:	CATE Center

The Contract is changed as follows:

ITEM-1: <u>Additional Cisco Equipment for Academy</u>	\$55,025.18
-Per quote AAAQ6461	
TOTAL CHANGE THIS CHANGE ORDER:	\$55,025.18

FFG

APPROVED: _____
 Construction Management

Not valid until signed by the Owner, Architect and Contractor.

The original (Contract Sum) (Guaranteed maximum Price) was	<u>\$117,009.72</u>
Net change by previously authorized Change orders	<u>\$59,062.43</u>
The (Contract Sum) (Guaranteed maximum Price) prior to this Change order was	<u>\$176,072.15</u>
The (Contract Sum) (Guaranteed maximum price) will be (increased) (decreased) (unchanged) by this Change Order in the amount of	<u>\$55,025.18</u>
The new (Contract Sum) (Guaranteed maximum Price) including this Change order will be	<u>\$231,097.33</u>

The Contract Time will be (increased) decreased) (unchanged) by
 The date of Substantial Completion as of the date of this Change Order therefore is

NOTE: This summary does not reflect changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive.

_____	A3 Communications Inc.	_____
ARCHITECT	CONTRACTOR	OWNER
_____	1038 Kinley Rd, Bldg B	_____
Address	Address	Address
_____	Irmo, SC 29063	_____
BY _____	BY Scott Grainger	BY _____
DATE _____	DATE 11/5/2012	DATE _____

A3

communications

CHANGE ORDER

- OWNER
- ARCHITECT
- CONTRACTOR
- FIELD
- OTHER

AIA DOCUMENT G701

PROJECT:	CHANGE ORDER NUMBER:	008
District 5 of Lexington and Richland Counties	DATE:	11/15/2012
CATE Center	ARCHITECT'S PROJECT NO.:	RFP Network/UPS/WLAN PO 139598
TO CONTRACTOR:	CONTRACT DATE:	6/28/2012
	CONTRACT FOR:	CATE Center

The Contract is changed as follows:

ITEM-1: <u>Apple Equipmet; Wegener Media</u>	\$12,509.10	<i>FFC</i>
-Per quote GV1Q1075		
TOTAL CHANGE THIS CHANGE ORDER:	\$12,509.10	

APPROVED: _____
 Construction Management

Not valid until signed by the Owner, Architect and Contractor.

The original (Contract Sum) (Guaranteed maximum Price) was	<u>\$117,009.72</u>
Net change by previously authorized Change orders	<u>\$114,087.61</u>
The (Contract Sum) (Guaranteed maximum Price) prior to this Change order was	<u>\$231,097.33</u>
The (Contract Sum) (Guaranteed maximum price) will be (increased) (decreased) (unchanged) by this Change Order in the amount of	<u>\$12,509.10</u>
The new (Contract Sum) (Guaranteed maximum Price) including this Change order will be	<u>\$243,606.43</u>

The Contract Time will be (increased) decreased) (unchanged) by
 The date of Substantial Completion as of the date of this Change Order therefore is

NOTE: This summary does not reflect changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive.

ARCHITECT	A3 Communications Inc.	OWNER
Address	CONTRACTOR 1038 Kinley Rd, Bldg B	Address
	Irmo, SC 29063	
BY	BY Scott Grainger	BY
DATE	DATE 11/15/2012	DATE

A3

communications

CHANGE ORDER

OWNER

ARCHITECT

CONTRACTOR

FIELD

OTHER

AIA DOCUMENT G701

PROJECT:	CHANGE ORDER NUMBER:	009
District 5 of Lexington and Richland Counties	DATE:	11/30/2012
CATE Center	ARCHITECT'S PROJECT NO.:	RFP Network/UPS/WLAN PO 139598
TO CONTRACTOR:	CONTRACT DATE:	6/28/2012
	CONTRACT FOR:	CATE Center

The Contract is changed as follows:

ITEM-1: Additional Cisco Switch \$3,460.83
 -Per quote GV1Q1077

TOTAL CHANGE THIS CHANGE ORDER: \$3,460.83

APPROVED: _____
 Construction Management

Not valid until signed by the Owner, Architect and Contractor.

The original (Contract Sum) (Guaranteed maximum Price) was	<u>\$117,009.72</u>
Net change by previously authorized Change orders	<u>\$126,596.71</u>
The (Contract Sum) (Guaranteed maximum Price) prior to this Change order was	<u>\$243,606.43</u>
The (Contract Sum) (Guaranteed maximum price) will be (increased) (decreased) (unchanged) by this Change Order in the amount of	<u>\$3,460.83</u>
The new (Contract Sum) (Guaranteed maximum Price) including this Change order will be	<u>\$247,067.26</u>

The Contract Time will be (increased) decreased) (unchanged) by
 The date of Substantial Completion as of the date of this Change Order therefore is

NOTE: This summary does not reflect changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive.

ARCHITECT	A3 Communications Inc.	OWNER
Address	1038 Kinley Rd, Bldg B	Address
	Irmo, SC 29063	
BY	BY Scott Grainger	BY
DATE	DATE 11/15/2012	DATE

A3

communications

CHANGE ORDER

AIA DOCUMENT G701

OWNER

ARCHITECT

CONTRACTOR

FIELD

OTHER

PROJECT:	CHANGE ORDER NUMBER:	010
District 5 of Lexington and Richland Counties	DATE:	12/20/2012
CATE Center	ARCHITECT'S PROJECT NO.:	RFP Network/UPS/WLAN PO 139598
TO CONTRACTOR:	CONTRACT DATE:	6/28/2012
	CONTRACT FOR:	CATE Center

The Contract is changed as follows:

ITEM-1: Cisco Cybersecurity Credit and (3) racks (\$3,875.42)
 -Per quote GV1Q1083

TOTAL CHANGE THIS CHANGE ORDER: (\$3,875.42)

FFE

APPROVED: _____
 Construction Management

Not valid until signed by the Owner, Architect and Contractor.

The original (Contract Sum) (Guaranteed maximum Price) was	<u>\$117,009.72</u>
Net change by previously authorized Change orders	<u>\$130,057.54</u>
The (Contract Sum) (Guaranteed maximum Price) prior to this Change order was	<u>\$247,067.26</u>
The (Contract Sum) (Guaranteed maximum price) will be (increased) (decreased) (unchanged) by this Change Order in the amount of	<u>(\$3,875.42)</u>
The new (Contract Sum) (Guaranteed maximum Price) including this Change order will be	<u>\$243,191.84</u>

The Contract Time will be (increased) decreased) (unchanged) by _____
 The date of Substantial Completion as of the date of this Change Order therefore is _____

NOTE: This summary does not reflect changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive.

ARCHITECT	A3 Communications Inc.	OWNER
Address	CONTRACTOR 1038 Kinley Rd, Bldg B Address Irmo, SC 29063	Address
BY	BY Scott Grainger	BY
DATE	DATE 12/20/2012	DATE

School District Five of Lexington and Richland Counties
Change Order

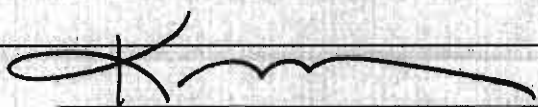
Date: 2/25/2013

Location: New Design Construction Purchase Order No.: 140895
(School/Dept.)

Vendor: A3 Communications Purchase Order Date: 7/23/2012

Description of Changes Requested: List account number changes, if applicable. Please note that this form is to be used only for changes occurring on outstanding orders prior to completion and payment of order.

To change vendor # FROM ~~0000~~ 682153
TO 676518, per vendors request.



Principal/Department Head Signature

The original purchase or contract sum:	\$ <u>117,009.72</u>
Net changes by previously authorized change orders:	\$ <u>126,182.12</u>
Amount that purchase order/contract will be increase, decreased, unchanged by this change order:	\$ <u>0</u>
The new purchase order or contract sum, including changes requested by this change order:	\$ <u>243,191.84</u>

Coordinator of Purchasing Date

NOT VALID UNLESS SIGNED BY THE COORDINATOR OF PURCHASING





NEW DESIGN & CONCT
FEB 22 2013
RECEIVED

February 15, 2013

School District Five of Lexington & Richland Counties
Attention: Tracie Covey
1020 Dutch Fork Road
Irmo, South Carolina 29063

Dear Ms. Covey:

Effective immediately, please send all payments to A3 Communications, Inc. to:
Building B
1038 Kinley Road
Irmo, South Carolina 29063

The previous arrangement for payments to be sent to our vendor's address
(24263 Network Place, Chicago, Illinois) is no longer in effect.

Sincerely,

A handwritten signature in black ink, appearing to read 'F. Thomas', written over a circular stamp or seal.

F. Joseph Thomas
CEO

VENDOR: 676518
 A3 COMMUNICATIONS INC
 1038 KINLEY ROAD BLDG B
 IRMO SC 29063

PURCHASE ORDER

PURCHASE ORDER NO: 140893

NET 30 DAYS

803-744-5000

OUR PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES AND CORRESPONDENCE.

SEND ALL INVOICES FOR PAYMENT TO:

Accounts Payable
 School District Five of
 Lexington and Richland Counties
 1020 Dutch Fork Road
 Irmo, South Carolina 29063

SHIP TO:

CTR ADV TECH STUDIES#33
 S/D #5 OF LEX & RICH COUNTIES
 916 MOUNT VERNON CHURCH RO
 AD CHAPIN SC 29036-

KEITH MCALISTER

ORDER DATE: Jul 23, 2012

QUANTITY/UNIT	CATALOG NUM.	DESCRIPTION	UNIT PRICE	TOTAL
1		NEW PO FOR 2012-2013 (REPLACES PO 139600)	0.00	0.00
1		MATERIALS & LABOR FOR CATE CNTR	98,356.20	98,356.20
1		SECURITY ON BASE BID #9	0.00	0.00
1		7% SC SALES TAX/MATERIALS	5,794.57	5,794.57
1		MATERIALS & LABOR FOR CATE CNTR	11,851.89	11,851.89
1		ACCESS CONTROL ON BASE BID#9	0.00	0.00
1		7% SC SALES TAX	422.44	422.44
1		RFP#2011-54	0.00	0.00
1		CONTACT TONY MANGUM	0.00	0.00
1		FOR DELIVERY & INSTALL	0.00	0.00
1		865-593-4169	0.00	0.00

*Cancelled
 7/30/12
 BE*

Sub Total 116,425.10
 Sales Tax 0.00
TOTAL \$116,425.10

REV	ACCOUNT NUMBER	AMOUNT
AKM BEL	535-253-545-4000-33	116,425.10

*Tracie, I obviously duplicated an order from A3 Communications detailed response to RFP# 2011-54 with the information I provided for you to issue PO's on. So we cancelled PO # 140893 which originally was PO # 139600. The correct PO was PO # 139600 & new year PO # 140894!
 7/30/12 Jerry, JTB*

Jeffrey C. Patterson
 Signature

INSTRUCTIONS:

1. Order is to be shipped in accordance with prices, delivery, and specifications shown below.
2. Notify us immediately if you are unable to ship as specified.
3. Visitors are prohibited from using tobacco on District property.

VENDOR: 676518
 A3 COMMUNICATIONS INC
 1038 KINLEY ROAD BLDG B
 IRMO SC 29063

PURCHASE ORDER

DUPLICATE

PURCHASE ORDER NO: 139600

NET 30 DAYS

(803) 744-5000

OUR PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES AND CORRESPONDENCE.

SEND ALL INVOICES FOR PAYMENT TO:

Accounts Payable
 School District Five of
 Lexington and Richland Counties
 1020 Dutch Fork Road
 Irmo, South Carolina 29063

SHIP TO:

NEW DESIGN & CONSTRUCTION
 S/D #5 OF LEX. & RICH COUNTIES
 1020 DUTCH FORK ROAD
 IRMO SC 29063
 (803)476-8126
 KEITH MCALISTER

ORDER DATE: Jun 28, 2012

QUANTITY/UNIT	CATALOG NUM.	DESCRIPTION	UNIT PRICE	TOTAL
1		MATERIALS & LABOR FOR CATE CENTER -SECURITY ON BASE BID #9	98,356.20	98,356.20
1		7% SC SALES TAX FOR MATERIALS	5,794.57	5,794.57
1		MATERIALS & LABOR FOR CATE CENTER -ACCESS CONTROL ON BASSE BID #9	11,851.89	11,851.89
1		7% SC SALES TAX	422.44	422.44
1		RFP #2011-54	0.00	0.00
1		**CONTACT TONY MANGUM TO SET UP DELIVERY AND INSTALLATION @ 864-593-4169**	0.00	0.00

New PO for 2012-2013

Taxed 7-9-12

Sub Total
 Sales Tax 0.00
TOTAL \$116,425.10

ACCOUNT DISTRIBUTION DETAILS

REV	APPRV	ACCOUNT NUMBER	AMOUNT	REV	APPRV	ACCOUNT NUMBER	AMOUNT	REV	APPRV	ACCOUNT NUMBER	AMOUNT
AKM	JCP	535-253-545-4000-33	116,425.10								

*mt
176508
7-23-12
apprd
7/25/12
AKM*

Jeffrey C. Patterson
 Signature



July 03, 2012
 Date

INSTRUCTIONS:

1. Order is to be shipped in accordance with prices, delivery, and specifications shown below.
2. Notify us immediately if you are unable to ship as specified.
3. Visitors are prohibited from using tobacco on District property.

VENDOR:

676518

PURCHASE ORDER

Page 1

A3 COMMUNICATIONS INC
1038 KINLEY ROAD BLDG B
IRMO SC 29063

~~DUPLICATE~~

PURCHASE ORDER NO: 139600

NET 30 DAYS

(803) 744-5000

OUR PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES AND CORRESPONDENCE.

SEND ALL INVOICES FOR PAYMENT TO:

Accounts Payable
School District Five of
Lexington and Richland Counties
1020 Dutch Fork Road
Irmo, South Carolina 29063

SHIP TO:

NEW DESIGN & CONSTRUCTION
S/D #5 OF LEX. & RICH COUNTIES
1020 DUTCH FORK ROAD
IRMO SC 29063
(803)476-8126
KEITH MCALISTER

ORDER DATE: Jun 28, 2012

QUANTITY/UNIT	CATALOG NUM.	DESCRIPTION	UNIT PRICE	TOTAL
1		MATERIALS & LABOR FOR CATE CENTER -SECURITY ON BASE BID #9	98,356.20	98,356.20
1		7% SC SALES TAX FOR MATERIALS	5,794.57	5,794.57
1		MATERIALS & LABOR FOR CATE CENTER -ACCESS CONTROL ON BASSE BID #9	11,851.89	11,851.89
1		7% SC SALES TAX	422.44	422.44
1		RFP #2011-54	0.00	0.00
1		**CONTACT TONY MANGUM TO SET UP DELIVERY AND INSTALLATION @ 864-593-4169**	0.00	0.00

Sub Total	
Sales Tax	0.00
TOTAL	\$116,425.10

ACCOUNT DISTRIBUTION DETAILS

REV	APPRV	ACCOUNT NUMBER	AMOUNT	REV	APPRV	ACCOUNT NUMBER	AMOUNT	REV	APPRV	ACCOUNT NUMBER	AMOUNT
AKM	JCP	535-253-545-4000-33	116,425.10								

Jeffrey C. Patterson
Signature



July 03, 2012
Date

VENDOR

INSTRUCTIONS:

1. Order is to be shipped in accordance with prices, delivery, and specifications shown below.
2. Notify us immediately if you are unable to ship as specified.
3. Visitors are prohibited from using tobacco on District property.

SCHOOL DISTRICT FIVE OF LEXINGTON & RICHLAND COUNTIES

P. O. Box 938
Ballentine, S.C. 29002
(803) 732-8000

PURCHASE ORDER

No. _____

ORDER DATE <i>6/28/12</i>	DATE REQUIRED	VENDOR NUMBER <i>676518</i>
------------------------------	---------------	--------------------------------

Page 1 of pages

VENDOR: *A3 Communications*

SHIP TO: *Dist. 5 CATE Center #33*



INSTRUCTIONS:

1. Order is to be shipped in accordance with prices, delivery, and specifications shown below.
2. Notify us immediately if you are unable to ship as specified.
3. Reference purchase order number on invoice, shipping paper, and correspondence.
4. Send two copies of invoice.
5. Visitors are prohibited from using tobacco on District property.

BILL TO:

*JUN 27 2012
Lex/Rich 5*

QTY.	U/M	DESCRIPTION	UNIT PRICE	EXTENSION
<i>1</i>	<i>Qty</i>	<i>Materials + Labor for CATE Center Security on Base Bid #9</i>		<i>\$98,356.20</i>
<i>1</i>	<i>Qty</i>	<i>Materials + Labor for CATE Center Access Control on Base Bid #9 RFP #2011-54</i>		<i>\$11,851.89</i>
		<i>Note: Contact Tony Mangum to set up delivery and installation at 864-593-4169.</i>		

COMMENTS:

*Req #175267
6/28/12 JTC
apprd 6/28/12 AKM*

SUBTOTAL: *\$110,208.09*

S.C. SALES TAX: *\$6,217.01*

SHIPPING:

TOTAL: *\$116,425.10*

BUDGET ACCOUNT NUMBER

AMOUNT

01- *535-253-545-4000-33*

SCHOOL/DEPARTMENT

DATE

02-

INSTRUCTIONAL PROGRAMS

DATE

03-

FINANCE

DATE

04-

PURCHASING

DATE

VENDOR

2000

2000



QUOTE

Number AAAQ5915

Date May 19, 2012

communications

1038 Kinley Rd, Bldg B - Irmo SC, 29063

t. 803-744-5035 f. 803-731-6046

Sold To

District 5 of Lexington/Richland Cou
Jeff Patterson
District Office
1020 Dutch Fork Rd.
Irmo, SC 29063
United States

Phone (803) 476-8148
Fax

Ship To

District 5 of Lexington/Richland Cou
Jeff Patterson
District Office
1020 Dutch Fork Rd.
Irmo, SC 29063
United States

Phone (803) 476-8148
Fax

Your Consultant

Scott Rives
803-744-5035
scott.rives@a3communications.com

CATE Center - Surveillance Bid

Terms	P.O. Number	Ship Via	
Request for Proposal		Our Service Truck	
Qty	Description	Unit Price	Ext. Price
	Pole Cameras Material		
3	Axis P3346-VE, 3MP, day/night fixed dome with vandal-resistant, IP66-rated outdoor casing.	\$878.61	\$2,635.83
3	VERACITY HIGHWIRE POWERSTAR ETHERNET & POE OVER COAX BASE UNIT	\$191.58	\$574.74
3	VERACITY HIGHWIRE POWERSTAR ETHERNET & POE OVER COAX CAMERA UNIT	\$191.58	\$574.74
2	Veracity HIGHWIRE POWERSTAR OPTIONAL 57V DC POWER SUPPLY (US) - Needed for runs over 1,000'	\$38.04	\$76.08
1	Veracity HIGHWIRE 1U Rackmout kit (8 units)	\$48.91	\$48.91
1	The DTK-RM12FP is a high performance device, designed to provide protection for analog, digital, and high speed data circuits all terminating at the same point of use.	\$85.43	\$85.43
3	POE+ Camera inserts for DTC-RM12FP	\$54.63	\$163.89
1	Hubbel Keystone Unloaded 24 port 1U Patch Panel for Pole cameras	\$44.94	\$44.94
3	BNC Connector, Pass-Thru, F/F Coupler to be utilized in patch panel for pole cameras from patch panle to Veracity units.	\$7.48	\$22.44
6	NEXTSPEED® Category 6, Universal Patch Cords for pole cameras only.	\$6.86	\$41.16
12	BNC connectors for termination of coaxial cable for pole cameras. Both ends.	\$2.50	\$30.00
3	P33-VE SERIES PENDANT KIT - Axis pendant kit for pole cameras.	\$40.57	\$121.71

PRICES SUBJECT TO CHANGE - PRICES BASED UPON TOTAL PURCHASE - ALL DELIVERY, TRAINING OR CONSULTING SERVICES TO BE BILLED AT PUBLISHED RATES FOR EACH ACTIVITY INVOLVED - GENERALLY ALL HARDWARE COMPUTER COMPONENTS PROPOSED ABOVE ARE COVERED BY A LIMITED ONE YEAR WARRANTY, COVERING PARTS AND LABOUR FOR HARDWARE ONLY AND ON A DEPOT BASIS - WE SPECIFICALLY DISCLAIM ANY AND ALL WARRANTIES, EXPRESS OR IMPLIED, INCLUDING BUT NOT LIMITED TO ANY IMPLIED WARRANTIES OR WITH REGARD TO ANY LICENSED PRODUCTS. WE SHALL NOT BE LIABLE FOR ANY LOSS OF PROFITS, BUSINESS, GOODWILL, DATA, INTERRUPTION OF BUSINESS,

Qty	Description	Unit Price	Ext. Price
3	T91A67 POLE BRACKET - Axis pole bracket for P33 series cameras to be mounted on poles.	\$81.97	\$245.91
600	RG59 Flooded Coaxial Cable for 1000' or less runs for pole cameras.	\$0.24	\$144.00
2,100	RG11 Flooded Coaxial Cable for 1000' or greater runs for pole cameras.	\$0.46	\$966.00
Interior Cameras - Material Only			
2	Axis P3344-V Interior dome camera. Megapixel resolution. HDTV, day/night, fixed dome with discreet vandal-resistant indoor casing. Individual cameras.	\$695.89	\$1,391.78
7	10 Pack. Axis P3344-V Interior Megapixel Clear Dome Day/Night Network Camera - Color, Black & White - CMOS	\$6,958.90	\$48,712.30
52	24" box hanger - T Bar - for mounting interior cameras in drop ceiling	\$10.00	\$520.00
52	4 OCT 1-1/2D BOX - for mounting interior cameras in drop ceiling	\$3.00	\$156.00
Exterior Cameras Attached to Building			
2	AXIS P3344-VE Outdoor Megapixel 6mm lens Network Camera. Individual Camera.	\$808.13	\$1,616.26
3	AXIS P3344-VE Outdoor Megapixel 6mm Network Cameras (4pc.)	\$3,272.21	\$9,816.63
14	CAMIP1 IP Camera Surge Protector is a single channel, in-line, network video surge protector for IP cameras or PoE network devices. Surge protector for exterior cameras attached to the building.	\$83.95	\$1,175.30
Dell NVR Server and Exacq Camera Licenses- As Specified in Bid Document - 7 FPS @ 720P resolution, 30 days of storage.			
89	EXACQ SINGLE IP CAMERA LICENSE	\$104.00	\$9,256.00
1	Dell PowerEdge R710 - NVR Server - See attached server specifications for CATE Center.	\$4,177.88	\$4,177.88
1	Rack rails for Dell servers	\$181.70	\$181.70
Material SubTotal-			\$82,779.63
A3 Professional Services			
13	Professional Services - Cabling Technician - Installation of T bars and boxes for Interior cameras.	\$75.00	\$975.00
72	Professional Services - Surveillance Systems Installation - Mounting and focusing of INTERIOR cameras.	\$75.00	\$5,400.00
14	Professional Services - Surveillance Systems Installation - Mounting and focusing of exterior cameras attached to building.	\$85.00	\$1,190.00
12	Professional Services - Network Engineering Level 2 - 6 (2) hour training sessions per bid specs	\$100.00	\$1,200.00
40	Professional Services - Surveillance Systems Installation - Installation and configuration of server and ExacqVision VMS software on customer provided server and up to 5 client PC's.		

PRICES SUBJECT TO CHANGE - PRICES BASED UPON TOTAL PURCHASE - ALL DELIVERY, TRAINING OR CONSULTING SERVICES TO BE BILLED AT PUBLISHED RATES FOR EACH ACTIVITY INVOLVED - GENERALLY ALL HARDWARE COMPUTER COMPONENTS PROPOSED ABOVE ARE COVERED BY A LIMITED ONE YEAR WARRANTY, COVERING PARTS AND LABOUR FOR HARDWARE ONLY AND ON A DEPOT BASIS - WE SPECIFICALLY DISCLAIM ANY AND ALL WARRANTIES, EXPRESS OR IMPLIED, INCLUDING BUT NOT LIMITED TO ANY IMPLIED WARRANTIES OR WITH REGARD TO ANY LICENSED PRODUCTS. WE SHALL NOT BE LIABLE FOR ANY LOSS OF PROFITS, BUSINESS, GOODWILL, DATA, INTERRUPTION OF BUSINESS,

Qty	Description	Unit Price	Ext. Price
12	Professional Services - Surveillance Systems Installation - Mounting and focusing of POLE MOUNTED cameras.	\$75.00	\$3,000.00
		\$85.00	\$1,020.00
16	Professional Services - Cabling Technician - Labor to pull RG11and RG59 to pole cameras	\$50.00	\$800.00
3	Professional Services - Cabling Technician - Installation - Installation of Veracity Highwire products and surge protection in closet and at pole.	\$50.00	\$150.00
1	Performance and Payment Bond (1.8% of Total Sales Price Including SC Sales Tax)	\$1,841.57	\$1,841.57
Labor SubTotal-			\$15,576.57
Scott Rives		SubTotal	\$98,356.20
1038 Kinley Road [Bld. B]		Tax	\$5,794.57
Irmo, South Carolina 29063		Shipping	\$0.00
Main: 803.744.5000 Direct: 803.744.5022 Fax: 803.731.6046		Total	\$104,150.77

If you have any questions about this proposal, please feel free to contact me directly.

PRICES SUBJECT TO CHANGE - PRICES BASED UPON TOTAL PURCHASE - ALL DELIVERY, TRAINING OR CONSULTING SERVICES TO BE BILLED AT PUBLISHED RATES FOR EACH ACTIVITY INVOLVED - GENERALLY ALL HARDWARE COMPUTER COMPONENTS PROPOSED ABOVE ARE COVERED BY A LIMITED ONE YEAR WARRANTY, COVERING PARTS AND LABOUR FOR HARDWARE ONLY AND ON A DEPOT BASIS - WE SPECIFICALLY DISCLAIM ANY AND ALL WARRANTIES, EXPRESS OR IMPLIED, INCLUDING BUT NOT LIMITED TO ANY IMPLIED WARRANTIES OR WITH REGARD TO ANY LICENSED PRODUCTS. WE SHALL NOT BE LIABLE FOR ANY LOSS OF PROFITS, BUSINESS, GOODWILL, DATA, INTERRUPTION OF BUSINESS,



1038 Kinley Rd, Bldg B --Irmo SC, 29063
 t. 803-744-5035 f. 803-731-6046

QUOTE

Number AAAQ5916
 Date May 21, 2012

Sold To

District 5 of Lexington/Richland Cou
 Jeff Patterson
 District Office
 1020 Dutch Fork Rd.
 Irmo, SC 29063
 United States

Phone (803) 476-8148
Fax

Ship To

District 5 of Lexington/Richland Cou
 Jeff Patterson
 District Office
 1020 Dutch Fork Rd.
 Irmo, SC 29063
 United States

Phone (803) 476-8148
Fax

Your Consultant

Scott Rives
 803-744-5035
 scott.rives@a3communications.com

CATE Center - Access Control Bid

Terms	P.O. Number	Ship Via
Request for Proposal		Our Service Truck

Qty	Description	Unit Price	Ext. Price
S2 Material			
CATE Center MDF			
1	S2 Network Node with 4 Readers, 8 Inputs, 8 Outputs Capacity	\$1,777.90	\$1,777.90
CATE Center IDF 2			
1	S2 Netdoor MicroNode w/ 2 Reader, 4 inputs, 4 outputs capacity	\$973.00	\$973.00
CATE Center IDF 3			
1	S2 Netdoor MicroNode w/ 2 Reader, 4 inputs, 4 outputs capacity	\$973.00	\$973.00
Material Outside of S2			
1	Schlage 660 Series Mini Station Control Push Button - Designed for Concealment Under Desk. 2"x2"x1".	\$66.00	\$66.00
1	Power Cords to Power S2 Nodes	\$25.00	\$25.00
5	GE SECURIT 1078C-N CONTACT RECESSED STEEL DOOR 3/4"DIA.W/WIRE LEADS CLSD LOOP 3/8" GAP SIZE WHITE	\$7.28	\$36.40
5	HID GLOBAL PROXIMITY CARD READER 5395CG100 READER THIN LINE II CLASSIC CHARCOAL GRAY	\$150.00	\$750.00
1.3	1000' Banana Cable for Access Control Doors	\$1,102.74	\$1,433.56
Materials SubTotal-			\$6,034.86

PRICES SUBJECT TO CHANGE - PRICES BASED UPON TOTAL PURCHASE - ALL DELIVERY, TRAINING OR CONSULTING SERVICES TO BE BILLED AT PUBLISHED RATES FOR EACH ACTIVITY INVOLVED - GENERALLY ALL HARDWARE COMPUTER COMPONENTS PROPOSED ABOVE ARE COVERED BY A LIMITED ONE YEAR WARRANTY, COVERING PARTS AND LABOUR FOR HARDWARE ONLY AND ON A DEPOT BASIS - WE SPECIFICALLY DISCLAIM ANY AND ALL WARRANTIES, EXPRESS OR IMPLIED, INCLUDING BUT NOT LIMITED TO ANY IMPLIED WARRANTIES OR WITH REGARD TO ANY LICENSED PRODUCTS. WE SHALL NOT BE LIABLE FOR ANY LOSS OF PROFITS, BUSINESS, GOODWILL, DATA, INTERRUPTION OF BUSINESS.

Qty	Description	Unit Price	Ext Price
		\$75.00	\$3,000.00
12	Professional Services - Surveillance Systems Installation - Mounting and focusing of POLE MOUNTED cameras.	\$85.00	\$1,020.00
16	Professional Services - Cabling Technician - Labor to pull RG11and RG59 to pole cameras	\$50.00	\$800.00
3	Professional Services - Cabling Technician - Installation - Installation of Veracity Highwire products and surge protection in closet and at pole.	\$50.00	\$150.00
1	Performance and Payment Bond (1.8% of Total Sales Price Including SC Sales Tax)	\$1,841.57	\$1,841.57
	Labor SubTotal-		\$15,576.57
		SubTotal	\$98,356.20
		Tax	\$5,794.57
		Shipping	\$0.00
		Total	\$104,150.77

Scott Rives
1038 Kinley Road [Bid. B]
Irmo, South Carolina 29063
Main: 803.744.5000 Direct: 803.744.5022 Fax: 803.731.6046

If you have any questions about this proposal, please feel free to contact me directly.

PRICES SUBJECT TO CHANGE - PRICES BASED UPON TOTAL PURCHASE - ALL DELIVERY, TRAINING OR CONSULTING SERVICES TO BE BILLED AT PUBLISHED RATES FOR EACH ACTIVITY INVOLVED - GENERALLY ALL HARDWARE COMPUTER COMPONENTS PROPOSED ABOVE ARE COVERED BY A LIMITED ONE YEAR WARRANTY, COVERING PARTS AND LABOUR FOR HARDWARE ONLY AND ON A DEPOT BASIS - WE SPECIFICALLY DISCLAIM ANY AND ALL WARRANTIES, EXPRESS OR IMPLIED, INCLUDING BUT NOT LIMITED TO ANY IMPLIED WARRANTIES OR WITH REGARD TO ANY LICENSED PRODUCTS. WE SHALL NOT BE LIABLE FOR ANY LOSS OF PROFITS, BUSINESS, GOODWILL, DATA, INTERRUPTION OF BUSINESS,

Qty	Description	Unit Price	Ext. Price
A3 Professional Services			
16	Professional Services - Cabling Technician - Installation of Belden Banana Cable (only labor to pull cable)	\$50.00	\$800.00
20	Professional Services - Cabling Technician - Installation of card readers, contacts, and terminations for full doors.	\$50.00	\$1,000.00
24	Professional Services - Network Engineering Installation - Programming of S2 System.	\$150.00	\$3,600.00
2	Professional Services - Network Engineering Level 2 - 2 hour training session per bid specs	\$100.00	\$200.00
1	Performance and Payment Bond (1.8% of Total Sales Price Including SC Sales Tax)	\$217.03	\$217.03
Labor SubTotal-			\$5,817.03
Scott Rives 1038 Kinley Road [Bld. B] Irmo, South Carolina 29063 Main: 803.744.5000 Direct: 803.744.5022 Fax: 803.731.6046		SubTotal	\$11,851.89
		Tax	\$422.44
		Shipping	\$0.00
If you have any questions about this proposal, please feel free to contact me directly.		Total	\$12,274.33

PRICES SUBJECT TO CHANGE - PRICES BASED UPON TOTAL PURCHASE - ALL DELIVERY, TRAINING OR CONSULTING SERVICES TO BE BILLED AT PUBLISHED RATES FOR EACH ACTIVITY INVOLVED - GENERALLY ALL HARDWARE COMPUTER COMPONENTS PROPOSED ABOVE ARE COVERED BY A LIMITED ONE YEAR WARRANTY, COVERING PARTS AND LABOUR FOR HARDWARE ONLY AND ON A DEPOT BASIS - WE SPECIFICALLY DISCLAIM ANY AND ALL WARRANTIES, EXPRESS OR IMPLIED, INCLUDING BUT NOT LIMITED TO ANY IMPLIED WARRANTIES OR WITH REGARD TO ANY LICENSED PRODUCTS. WE SHALL NOT BE LIABLE FOR ANY LOSS OF PROFITS, BUSINESS, GOODWILL, DATA, INTERRUPTION OF BUSINESS,

VENDOR: 676518
 A3 COMMUNICATIONS INC
 1038 KINLEY ROAD BLDG B
 IRMO SC 29063

PURCHASE ORDER

PURCHASE ORDER NO: 152972

NET 30 DAYS

803-744-5000

OUR PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES AND CORRESPONDENCE.

SEND ALL INVOICES FOR PAYMENT TO:

Accounts Payable
 School District Five of
 Lexington and Richland Counties
 1020 Dutch Fork Road
 Irmo, South Carolina 29063

SHIP TO:

CTR ADV TECH STUDIES#33
 S/D #5 OF LEX & RICH COUNTIES
 916 MOUNT VERNON CHURCH RD
 CHAPIN SC 29036-

KEITH MCALISTER

ORDER DATE: Aug 14, 2013

QUANTITY/UNIT	CATALOG NUM.	DESCRIPTION	UNIT PRICE	TOTAL
1		CATE CENTER SECURITY VIDEO SURVEILLANCE & ACCESS CONTROL	0.00	0.00
1		RFP #2011-54	0.00	0.00
1		BALANCE @ 6/30/13	5,138.22	5,138.22
1		NEW PO FOR FY 13-14 ** REPLACES PO #140894 **	0.00	0.00

Sub Total 5,138.22
 Sales Tax 0.00
TOTAL \$5,138.22

ACCOUNT DISTRIBUTION DETAILS

REV	APPRV	ACCOUNT NUMBER	AMOUNT	REV	APPRV	ACCOUNT NUMBER	AMOUNT	REV	APPRV	ACCOUNT NUMBER	AMOUNT
AKM	BEL	535-253-545-4000-33	\$5,138.22								

Jeffrey C. Patterson
 Signature



August 14, 2013
 Date

VENDOR

INSTRUCTIONS:

1. Order is to be shipped in accordance with prices, delivery, and specifications shown below.
2. Notify us immediately if you are unable to ship as specified.
3. Visitors are prohibited from using tobacco on District property.

VENDOR: 676518

PURCHASE ORDER

Page 1

A3 COMMUNICATIONS INC
1038 KINLEY ROAD BLDG B
IRMO SC 29063

PURCHASE ORDER NO: 140894

NET 30 DAYS

803-744-5000

OUR PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES AND CORRESPONDENCE.

SEND ALL INVOICES FOR PAYMENT TO:

Accounts Payable
School District Five of
Lexington and Richland Counties
1020 Dutch Fork Road
Irmo, South Carolina 29063

SHIP TO:

CTR ADV TECH STUDIES#33
S/D #5 OF LEX & RICH COUNTIES
916 MOUNT VERNON CHURCH RO
AD CHAPIN SC 29036-

KEITH MCALISTER

ORDER DATE: Jul 23, 2012

QUANTITY/UNIT	CATALOG NUM.	DESCRIPTION	UNIT PRICE	TOTAL
1		NEW PO FOR 2012-2013 (REPLACES PO 139601)	0.00	0.00
1		MATERIALS FOR CATE CNTR	88,814.49	88,814.49
1		SECURITY VIDEO SURVEILLANCE	0.00	0.00
1		& ACCESS CONTROL BASE BIDE#9	0.00	0.00
1		LABOR TO INSTALL	21,393.60	21,393.60
1		RFP#2011-54	0.00	0.00
1		CONTACT TONY MANGUM	0.00	0.00
1		FOR DELIVERY & INSTALL	0.00	0.00
1		864-593-4169	0.00	0.00

**New PO for FY 13-14 * \$5,138.22*

Sub Total	110,208.09
Sales Tax	6,217.01
TOTAL	\$116,425.10

REV	ACCOUNT NUMBER	AMOUNT	QUANTITY	REV	APPRV	ACCOUNT NUMBER	AMOUNT
AKM	BEL 535-253-545-4000-33	116,425.10					

Current contract w/ clos 1-7
 ↓
 116,425.10+
 1,728.89-
 19,726.82-
 7,113.30+
 2,313.77+
 10,395.55+
 120.10+
 8,793.78-
 108,116.33+

MH
 188998
 8.14.13
apmd 8/14/13 ALM

Jeffrey C. Patterson
 Signature



Date July 25, 2012

ACCOUNTS PAYABLE

INSTRUCTIONS:

1. Order is to be shipped in accordance with prices, delivery, and specifications shown below.
2. Notify us immediately if you are unable to ship as specified.
3. Visitors are prohibited from using tobacco on District property.

VENDOR: 676518

A3 COMMUNICATIONS INC
1038 KINLEY ROAD BLDG B
IRMO SC 29063

PURCHASE ORDER

DUPLICATE

Page 1

PURCHASE ORDER NO: 139601

NET 30 DAYS

(803) 744-5000

OUR PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES AND CORRESPONDENCE.

SEND ALL INVOICES FOR PAYMENT TO:

Accounts Payable
School District Five of
Lexington and Richland Counties
1020 Dutch Fork Road
Irmo, South Carolina 29063

SHIP TO:

NEW DESIGN & CONSTRUCTION
S/D #5 OF LEX. & RICH COUNTIES
1020 DUTCH FORK ROAD
IRMO SC 29063
(803)476-8126
KEITH MCALISTER

ORDER DATE: Jun 28, 2012

QUANTITY/UNIT	CATALOG NUM.	DESCRIPTION	UNIT PRICE	TOTAL
1		MATERIALS FOR CATE CENTER -SECURITY VIDEO SURVEILLANCE & ACCESS CONTROL ON BASE BID #9	88,814.49	88,814.49
1		LABOR TO INSTALL	21,393.60	21,393.60
1		RFP #2011-54	0.00	0.00
1		**CONTACT TONY MANGUM TO SET UP DELIVERY & INSTALLATION @ 864-593-4169**	0.00	0.00

New PO for 2012-2013

Filed 7-9-12

Sub Total	
Sales Tax	6,217.01
TOTAL	\$116,425.10

ACCOUNT DISTRIBUTION DETAILS

REV	APPRV	ACCOUNT NUMBER	AMOUNT	REV	APPRV	ACCOUNT NUMBER	AMOUNT	REV	APPRV	ACCOUNT NUMBER	AMOUNT
AKM	JCP	535-253-545-4000-33	116,425.10								

*mt
176515
7-23-12
app'd
7/25/12
AKM*

Jeffrey C. Patterson
Signature



July 03, 2012
Date

ACCOUNTS PAYABLE

INSTRUCTIONS:

1. Order is to be shipped in accordance with prices, delivery, and specifications shown below.
2. Notify us immediately if you are unable to ship as specified.
3. Visitors are prohibited from using tobacco on District property.

VENDOR: 676518

A3 COMMUNICATIONS INC
1038 KINLEY ROAD BLDG B
IRMO SC 29063

PURCHASE ORDER

~~DUPLICATE~~

Page 1

PURCHASE ORDER NO: 139601

NET 30 DAYS

(803) 744-5000

OUR PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES AND CORRESPONDENCE.

SEND ALL INVOICES FOR PAYMENT TO:

Accounts Payable
School District Five of
Lexington and Richland Counties
1020 Dutch Fork Road
Irmo, South Carolina 29063

SHIP TO:

NEW DESIGN & CONSTRUCTION
S/D #5 OF LEX. & RICH COUNTIES
1020 DUTCH FORK ROAD
IRMO SC 29063
(803)476-8126
KEITH MCALISTER

ORDER DATE: Jun 28, 2012

QUANTITY/UNIT	CATALOG NUM.	DESCRIPTION	UNIT PRICE	TOTAL
1		MATERIALS FOR CATE CENTER -SECURITY VIDEO SURVEILLANCE & ACCESS CONTROL ON BASE BID #9	88,814.49	88,814.49
1		LABOR TO INSTALL	21,393.60	21,393.60
1		RFP #2011-54	0.00	0.00
1		**CONTACT TONY MANGUM TO SET UP DELIVERY & INSTALLATION @ 864-593-4169**	0.00	0.00

Sub Total	110,208.09
Sales Tax	6,217.01
TOTAL	\$116,425.10

ACCOUNT DISTRIBUTION DETAILS

REV	APPRV	ACCOUNT NUMBER	AMOUNT	REV	APPRV	ACCOUNT NUMBER	AMOUNT	REV	APPRV	ACCOUNT NUMBER	AMOUNT
AKM	JCP	535-253-545-4000-33	116,425.10								

Jeffrey C. Patterson
Signature



July 03, 2012
Date

VENDOR

INSTRUCTIONS:

1. Order is to be shipped in accordance with prices, delivery, and specifications shown below.
2. Notify us immediately if you are unable to ship as specified.
3. Visitors are prohibited from using tobacco on District property.

ORDER DATE	DATE REQUIRED	VENDOR NUMBER 676513
------------	---------------	--------------------------------

VENDOR: **A3 Communications**

SHIP TO: **Dist 5 CATE Center #33**

INSTRUCTIONS:

1. Order is to be shipped in accordance with prices, delivery, and specifications shown below.
2. Notify us immediately if you are unable to ship as specified.
3. Reference purchase order number on invoice, shipping paper, and correspondence.
4. Send two copies of invoice.
5. Visitors are prohibited from using tobacco on District property.

BILL TO:

JUN 27 2012
 LexRich 5

QTY.	U/M	DESCRIPTION	UNIT PRICE	EXTENSION
1	Qty	Materials for Security Video Surveillance and Access Control for CATE Center on Base Bid #9		\$88,814.49
1	Qty	Labor to install the above RFP # 2011-54 Contact Tony Mangum to set up delivery & installation at 864-593-4169		\$21,393.60

COMMENTS:

*reg #175268
 6/28/12 TJE
 app'd 6/28/12
 AKM*

SUBTOTAL: \$110,208.09

S.C. SALES TAX: \$6,217.01

SHIPPING: _____

TOTAL: \$116,425.10

BUDGET ACCOUNT NUMBER AMOUNT

01-	585-253-545-4000-33
02-	
03-	
04-	

SCHOOL/DEPARTMENT	DATE
INSTRUCTIONAL PROGRAMS	DATE
FINANCE	DATE
PURCHASING	DATE

VENDOR



A3

H. Base Bid #8 will be Division 27 41 80 Video Delivery

1. CHS Division 27 41 80 Video Delivery

Material	\$ _____
Labor	\$ _____
Tax (7% SC sales tax)	\$ _____
TOTAL: _____	DOLLARS (\$ _____)

2. CATE Division 27 41 80 Video Delivery

Material	\$ _____
Labor	\$ _____
Tax (7% SC sales tax)	\$ _____
TOTAL: _____	DOLLARS (\$ _____)

I. Base Bid #9 will be Security Video Surveillance and Access Control 27 60 00, 27 62 00, 27 63 00

1. CHS Security Video Surveillance and Access Control 27 60 00, 27 62 00, 27 63 00

Material	\$ 180,677.65
Labor	\$ 31,926.87
Tax (7% SC sales tax)	\$ 12,647.44

TOTAL: Two hundred twenty five thousand two hundred fifty one dollars and 96/100 DOLLARS (\$ 225251.96)
*See attached for itemized pricing.

2. CATE Security Video Surveillance and Access Control 27 60 00, 27 62 00, 27 63 00

Material	\$ 88814.49
Labor	\$ 21,393.60
Tax (7% SC sales tax)	\$ 6217.01

TOTAL: One hundred sixteen thousand four hundred twenty five dollars and 10/100 DOLLARS (\$ 116,425.10)
*See attached for itemized pricing.

1.04 COMMENCEMENT AND COMPLETION OF CONTRACT WORK

The undersigned agrees, if awarded the contract, to commence the Contract work on or before a date to be specified in a written Notice to Proceed, and to complete the work within the time dictated in the Instructions to Bidders.

CHANGE ORDER

AIA DOCUMENT G701

OWNER

ARCHITECT

CONTRACTOR

FIELD

OTHER

PROJECT:	CHANGE ORDER NUMBER:	001
District 5 of Lexington and Richland Counties	DATE:	8/3/2012
CATE Center	ARCHITECT'S PROJECT NO.:	RFP Surv. & Access Control/PO 139601
TO CONTRACTOR:	CONTRACT DATE:	6/28/2012
	CONTRACT FOR:	CATE Center

The Contract is changed as follows:

ITEM-1: Credit per quote GV1Q1039 (\$1,728.89)

-Removes octagon boxes, T-bar supports and associated labor

TOTAL CHANGE THIS CHANGE ORDER: (\$1,728.89)

APPROVED: _____
Construction Management

Not valid until signed by the Owner, Architect and Contractor.

The original (Contract Sum) (Guaranteed maximum Price) was	\$116,425.10
Net change by previously authorized Change orders	\$0.00
The (Contract Sum) (Guaranteed maximum Price) prior to this Change order was	\$116,425.10
The (Contract Sum) (Guaranteed maximum price) will be (increased) (decreased) (unchanged) by this Change Order in the amount of	(\$1,728.89)
The new (Contract Sum) (Guaranteed maximum Price) including this Change order will be	\$114,696.21

The Contract Time will be (increased) decreased) (unchanged) by
The date of Substantial Completion as of the date of this Change Order therefore is

NOTE: This summary does not reflect changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive.

ARCHITECT	A3 Communications Inc.	OWNER
Address	CONTRACTOR 1038 Kinley Rd, Bldg B Address Irmo, SC 29063	Address
BY	BY Scott Grainger	BY
DATE	DATE 8/3/2012	DATE



CHANGE ORDER

AIA DOCUMENT G701

OWNER

ARCHITECT

CONTRACTOR

FIELD

OTHER

PROJECT:	CHANGE ORDER NUMBER:	002
District 5 of Lexington and Richland Counties	DATE:	8/3/2012
CATE Center	ARCHITECT'S PROJECT NO.:	RFP Surv. & Access Control/PO 139601
TO CONTRACTOR:	CONTRACT DATE:	6/28/2012
	CONTRACT FOR:	CATE Center

The Contract is changed as follows:

ITEM-1:	<u>Add per quote GV1Q1038</u>	\$7,009.07
	-Replace Dell Server with Exacqvision	
ITEM-2:	<u>Credit per quote GV1Q1038</u>	-\$26,735.89
	-Adjustment to camera quantities	
TOTAL CHANGE THIS CHANGE ORDER:		(\$19,726.82)

APPROVED: _____
 Construction Management

Not valid until signed by the Owner, Architect and Contractor.

The original (Contract Sum) (Guaranteed maximum Price) was	\$116,425.10
Net change by previously authorized Change orders	(\$1,728.89)
The (Contract Sum) (Guaranteed maximum Price) prior to this Change order was	\$114,696.21
The (Contract Sum) (Guaranteed maximum price) will be (increased) (decreased) (unchanged) by this Change Order in the amount of	(\$19,726.82)
The new (Contract Sum) (Guaranteed maximum Price) including this Change order will be	\$94,969.39

The Contract Time will be (increased) decreased) (unchanged) by
 The date of Substantial Completion as of the date of this Change Order therefore is

NOTE: This summary does not reflect changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive.

_____ ARCHITECT	A3 Communications Inc. _____ CONTRACTOR	_____ OWNER
_____ Address	1038 Kinley Rd, Bldg B _____ Address	_____ Address
_____ BY	_____ BY Scott Grainger	_____ BY
_____ DATE	_____ DATE 8/3/2012	_____ DATE

CHANGE ORDER

AIA DOCUMENT G701

OWNER

ARCHITECT

CONTRACTOR

FIELD

OTHER

PROJECT:	CHANGE ORDER NUMBER:	003
District 5 of Lexington and Richland Counties	DATE:	8/3/2012
CATE Center	ARCHITECTS PROJECT NO.:	RFP Surv. & Access Control/PO 139601
TO CONTRACTOR:	CONTRACT DATE:	6/28/2012
	CONTRACT FOR:	CATE Center

The Contract is changed as follows:

ITEM-1: Add per quote GV1Q1040
 -Add card access to (4) additional doors and ADA button integration

TOTAL CHANGE THIS CHANGE ORDER: **\$7,113.30**

APPROVED: _____
 Construction Management

Not valid until signed by the Owner, Architect and Contractor.

The original (Contract Sum) (Guaranteed maximum Price) was	<u>\$116,425.10</u>
Net change by previously authorized Change orders	<u>(\$21,455.71)</u>
The (Contract Sum) (Guaranteed maximum Price) prior to this Change order was	<u>\$94,969.39</u>
The (Contract Sum) (Guaranteed maximum price) will be (increased) (decreased) (unchanged) by this Change Order in the amount of	<u>\$7,113.30</u>
The new (Contract Sum) (Guaranteed maximum Price) including this Change order will be	<u>\$102,082.69</u>

The Contract Time will be (increased) (decreased) (unchanged) by _____
 The date of Substantial Completion as of the date of this Change Order therefore is _____

NOTE: This summary does not reflect changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive.

_____	A3 Communications Inc.	_____
ARCHITECT	CONTRACTOR	OWNER
_____	1038 Kinley Rd, Bldg B	_____
Address	Address	Address
_____	Irmo, SC 29063	_____
BY	BY Scott Grainger	BY
_____	_____	_____
DATE	DATE 8/3/2012	DATE
_____	_____	_____



CHANGE ORDER

OWNER

ARCHITECT

CONTRACTOR

FIELD

OTHER

AIA DOCUMENT G701

PROJECT: District 5 of Lexington and Richland Counties CATE Center	CHANGE ORDER NUMBER: 004
TO CONTRACTOR:	DATE: 9/5/2012
	ARCHITECTS PROJECT NO.: RFP Surv. & Access Control/PO 139601
	CONTRACT DATE: 6/28/2012
	CONTRACT FOR: CATE Center

The Contract is changed as follows:

ITEM-1: Add per quote GV1Q1048
-Add KVM switch and cables

TOTAL CHANGE THIS CHANGE ORDER: \$2,313.77

APPROVED: _____
Construction Management

Not valid until signed by the Owner, Architect and Contractor.

The original (Contract Sum) (Guaranteed maximum Price) was	<u>\$116,425.10</u>
Net change by previously authorized Change orders	<u>(\$14,342.41)</u>
The (Contract Sum) (Guaranteed maximum Price) prior to this Change order was	<u>\$102,082.69</u>
The (Contract Sum) (Guaranteed maximum price) will be (increased) (decreased) (unchanged) by this Change Order in the amount of	<u>\$2,313.77</u>
The new (Contract Sum) (Guaranteed maximum Price) including this Change order will be	<u>\$104,396.46</u>

The Contract Time will be (increased) decreased) (unchanged) by
The date of Substantial Completion as of the date of this Change Order therefore is

NOTE: This summary does not reflect changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive.

_____	A3 Communications Inc.	_____
ARCHITECT	CONTRACTOR	OWNER
_____	1038 Kinley Rd, Bldg B	_____
Address	Address	Address
_____	Irmo, SC 29063	_____
BY	BY Scott Grainger	BY
_____	_____	_____
DATE	DATE 9/5/2012	DATE
_____	_____	_____



communications

CHANGE ORDER

- OWNER
- ARCHITECT
- CONTRACTOR
- FIELD
- OTHER

AIA DOCUMENT G701

PROJECT:	CHANGE ORDER NUMBER:	005
District 5 of Lexington and Richland Counties	DATE:	9/24/2012
CATE Center	ARCHITECT'S PROJECT NO.:	RFP Surv. & Access Control/PO 139601
TO CONTRACTOR:	CONTRACT DATE:	6/28/2012
	CONTRACT FOR:	CATE Center

The Contract is changed as follows:

ITEM-1: Add per quote GV1Q1060
 -Intrusion Detection System

TOTAL CHANGE THIS CHANGE ORDER: \$10,395.55

APPROVED: _____
 Construction Management

Not valid until signed by the Owner, Architect and Contractor.

The original (Contract Sum) (Guaranteed maximum Price) was	<u>\$116,425.10</u>
Net change by previously authorized Change orders	<u>(\$12,028.64)</u>
The (Contract Sum) (Guaranteed maximum Price) prior to this Change order was	<u>\$104,396.46</u>
The (Contract Sum) (Guaranteed maximum price) will be (increased) (decreased) (unchanged) by this Change Order in the amount of	<u>\$10,395.55</u>
The new (Contract Sum) (Guaranteed maximum Price) including this Change order will be	<u>\$114,792.01</u>

The Contract Time will be (increased) decreased) (unchanged) by
 The date of Substantial Completion as of the date of this Change Order therefore is

NOTE: This summary does not reflect changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive.

_____	A3 Communications Inc.	_____
ARCHITECT	CONTRACTOR	OWNER
_____	1038 Kinley Rd, Bldg B	_____
Address	Address	Address
_____	Irmo, SC 29063	_____
BY	BY Scott Grainger	BY
_____	_____	_____
DATE	DATE 9/24/2012	DATE
_____	_____	_____

AIA DOCUMENT G701 - CHANGE ORDER - 1987 EDITION - AIA REGISTERED - COPYRIGHT 1987 - THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVE., N. W., WASHINGTON, D. C. 20006

CHANGE ORDER

- OWNER
- ARCHITECT
- CONTRACTOR
- FIELD
- OTHER

AIA DOCUMENT G701

PROJECT:	CHANGE ORDER NUMBER:	006
District 5 of Lexington and Richland Counties	DATE:	10/23/2012
CATE Center	ARCHITECT'S PROJECT NO.:	RFP Surv. & Access Control/PO 139601
TO CONTRACTOR:	CONTRACT DATE:	6/28/2012
	CONTRACT FOR:	CATE Center

The Contract is changed as follows:

ITEM-1: Exchange (1) interior camera for (1) exterior camera
 - Difference in price between Axis 3364-V and Axis 3364-VE 120.10

TOTAL CHANGE THIS CHANGE ORDER: \$120.10

APPROVED: _____
 Construction Management

Not valid until signed by the Owner, Architect and Contractor.

The original (Contract Sum) (Guaranteed maximum Price) was	<u>\$116,425.10</u>
Net change by previously authorized Change orders	<u>(\$1,633.09)</u>
The (Contract Sum) (Guaranteed maximum Price) prior to this Change order was	<u>\$114,792.01</u>
The (Contract Sum) (Guaranteed maximum price) will be (increased) (decreased) (unchanged) by this Change Order in the amount of	<u>\$120.10</u>
The new (Contract Sum) (Guaranteed maximum Price) including this Change order will be	<u>\$114,912.11</u>

The Contract Time will be (increased) decreased) (unchanged) by
 The date of Substantial Completion as of the date of this Change Order therefore is

NOTE: This summary does not reflect changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive.

_____	A3 Communications Inc.	_____
ARCHITECT	CONTRACTOR	OWNER
_____	1038 Kinley Rd, Bldg B	_____
Address	Address	Address
_____	Irmo, SC 29063	_____
BY	BY Scott Grainger	BY
_____	_____	_____
DATE	DATE #####	DATE
_____	_____	_____



communications

CHANGE ORDER

- OWNER
- ARCHITECT
- CONTRACTOR
- FIELD
- OTHER

AIA DOCUMENT G701

PROJECT:	CHANGE ORDER NUMBER:	007
District 5 of Lexington and Richland Counties	DATE:	4/5/2013
CATE Center	ARCHITECT'S PROJECT NO.:	RFP Surv. & Access Control/PO 139601
TO CONTRACTOR:	CONTRACT DATE:	6/28/2012
	CONTRACT FOR:	CATE Center

The Contract is changed as follows:

ITEM-1: Credit Pole Cameras and Associated Cabling (AAAQ6856) (\$6,795.78)

TOTAL CHANGE THIS CHANGE ORDER: (\$6,795.78)

APPROVED: _____
Construction Management

Not valid until signed by the Owner, Architect and Contractor.

The original (Contract Sum) (Guaranteed maximum Price) was	\$116,425.10
Net change by previously authorized Change orders	<u>(\$1,512.99)</u>
The (Contract Sum) (Guaranteed maximum Price) prior to this Change order was	<u>\$114,912.11</u>
The (Contract Sum) (Guaranteed maximum price) will be (increased) (decreased) (unchanged) by this Change Order in the amount of	<u>(\$6,795.78)</u>
The new (Contract Sum) (Guaranteed maximum Price) including this Change order will be	<u>\$108,116.33</u>

The Contract Time will be (increased) decreased) (unchanged) by
The date of Substantial Completion as of the date of this Change Order therefore is

NOTE: This summary does not reflect changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive.

_____	A3 Communications Inc.	_____
ARCHITECT	CONTRACTOR	OWNER
_____	1038 Kinley Rd, Bldg B	_____
Address	Address	Address
_____	Irmo, SC 29063	_____
BY	BY Scott Grainger	BY
_____	_____	_____
DATE	DATE 4/5/2013	DATE
_____	_____	_____

AIA DOCUMENT G701 - CHANGE ORDER - 1987 EDITION - AIA REGISTERED - COPYRIGHT 1987 - THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVE., N. W., WASHINGTON, D. C. 20006



1038 Kinley Rd, Bldg B - Irmo SC, 29063
 t. 803-744-5035 f. 803-731-6046

C/O # 7 -> CREDIT
 (did not do a C/O to
 PO)

QUOTE

Number AAAQ6856
Date Feb 27, 2013

Sold To	Ship To	Your Consultant
District 5 of Lex/Rich Counties Jeff Patterson District Office 1020 Dutch Fork Rd. Irmo, SC 29063 United States Phone (803) 476-8148	District 5 of Lex/Rich Counties Jeff Patterson Center for Advanced Technical Studies 916 Mount Vernon Church Road Chapin, SC 29036 United States Phone (803) 476-8148	Scott Rives 803-744-5035 scott.rives@a3communications.com

Terms	P.O. Number	Ship Via
-------	-------------	----------

Qty	Description	Unit Price	Ext. Price
	CATE Center Surv_AC CO#07		
-3	Axis P3346-VE, 3MP, day/night fixed dome with vandal-resistant, IP66-rated outdoor casing.	\$878.61	-\$2,635.83
-3	VERACITY HIGHWIRE POWERSTAR ETHERNET & POE OVER COAX BASE UNIT	\$191.58	-\$574.74
-3	VERACITY HIGHWIRE POWERSTAR ETHERNET & POE OVER COAX CAMERA UNIT	\$191.58	-\$574.74
-2	Veracity HIGHWIRE POWERSTAR OPTIONAL 57V DC POWER SUPPLY (US) - Needed for runs over 1,000'	\$38.04	-\$76.08
-1	Veracity HIGHWIRE 1U Rackmount kit (8 units)	\$48.91	-\$48.91
-1	The DTK-RM12FP is a high performance device, designed to provide protection for analog, digital, and high speed data circuits all terminating at the same point of use.	\$85.43	-\$85.43
-3	POE+ Camera inserts for DTC-RM12FP	\$54.63	-\$163.89
-1	Hubbell Keystone Unloaded 24 port 1U Patch Panel for Pole cameras	\$44.94	-\$44.94
-3	BNC Connector, Pass-Thru, F/F Coupler to be utilized in patch panel for pole cameras from patch panel to Veracity units.	\$7.48	-\$22.44
-6	NEXTSPEED® Category 6, Universal Patch Cords for pole cameras only.	\$6.86	-\$41.16
-12	BNC connectors for termination of coaxial cable for pole cameras. Both ends.	\$2.50	-\$30.00
-3	P33-VE SERIES PENDANT KIT - Axis pendant kit for pole cameras.	\$40.57	-\$121.71
-3	T91A67 POLE BRACKET - Axis pole bracket for P33 series cameras to be mounted on poles.	\$81.97	-\$245.91

PRICES SUBJECT TO CHANGE - PRICES BASED UPON TOTAL PURCHASE - ALL DELIVERY, TRAINING OR CONSULTING SERVICES TO BE BILLED AT PUBLISHED RATES FOR EACH ACTIVITY INVOLVED - GENERALLY ALL HARDWARE COMPUTER COMPONENTS PROPOSED ABOVE ARE COVERED BY A LIMITED ONE YEAR WARRANTY, COVERING PARTS AND LABOUR FOR HARDWARE ONLY AND ON A DEPOT BASIS - WE SPECIFICALLY DISCLAIM ANY AND ALL WARRANTIES, EXPRESS OR IMPLIED, INCLUDING BUT NOT LIMITED TO ANY IMPLIED WARRANTIES OR WITH REGARD TO ANY LICENSED PRODUCTS. WE SHALL NOT BE LIABLE FOR ANY LOSS OF PROFITS, BUSINESS, GOODWILL, DATA, INTERRUPTION OF BUSINESS.

Qty	Description	Unit Price	Ext. Price
-600	RG59 Flooded Coaxial Cable for 1000' or less runs for pole cameras.	\$0.24	-\$144.00
-2,100	RG11 Flooded Coaxial Cable for 1000' or greater runs for pole cameras.	\$0.46	-\$966.00
-12	Professional Services - Surveillance Systems Installation - Mounting and focusing of POLE MOUNTED cameras.	\$85.00	-\$1,020.00

SubTotal	-\$6,795.78
Tax	\$0.00
Shipping	\$0.00
Total	-\$6,795.78

PRICES SUBJECT TO CHANGE - PRICES BASED UPON TOTAL PURCHASE - ALL DELIVERY, TRAINING OR CONSULTING SERVICES TO BE BILLED AT PUBLISHED RATES FOR EACH ACTIVITY INVOLVED - GENERALLY ALL HARDWARE COMPUTER COMPONENTS PROPOSED ABOVE ARE COVERED BY A LIMITED ONE YEAR WARRANTY, COVERING PARTS AND LABOUR FOR HARDWARE ONLY AND ON A DEPOT BASIS - WE SPECIFICALLY DISCLAIMS ANY AND ALL WARRANTIES, EXPRESS OR IMPLIED, INCLUDING BUT NOT LIMITED TO ANY IMPLIED WARRANTIES OR WITH REGARD TO ANY LICENSED PRODUCTS - WE SHALL NOT BE LIABLE FOR ANY LOSS OF PROFITS, BUSINESS, GOODWILL, DATA, INTERRUPTION OF BUSINESS.

VENDOR: 676518
 A3 COMMUNICATIONS INC
 1038 KINLEY ROAD BLDG B
 IRMO SC 29063

PURCHASE ORDER

PURCHASE ORDER NO: 162428
 NET 30 DAYS

803-744-5000

OUR PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES AND CORRESPONDENCE.

SEND ALL INVOICES FOR PAYMENT TO:

Accounts Payable
 School District Five of
 Lexington and Richland Counties
 1020 Dutch Fork Road
 Irmo, South Carolina 29063

SHIP TO:

SPRING HILL HIGH SCHOOL
 11629 BROAD RIVER ROAD
 CHAPIN SC 29036-

803-476-8700
 KEITH MCALISTER

ORDER DATE: Aug 06, 2014

QUANTITY/UNIT	CATALOG NUM.	DESCRIPTION	UNIT PRICE	TOTAL
1		SPRING HILL HIGH SCHOOL - NETWORK ELECTRONICS RFP 2011-54 *NEW PO FOR FY 14-15* REPLACES PO #152767	3,767.23	3,767.23

Sub Total 3,767.23
 Sales Tax 0.00
TOTAL \$3,767.23

ACCOUNT DISTRIBUTION DETAILS

REV	APPRV	ACCOUNT NUMBER	AMOUNT	REV	APPRV	ACCOUNT NUMBER	AMOUNT	REV	APPRV	ACCOUNT NUMBER	AMOUNT
AKM	CDR	535-253-545-4050-33	\$3,767.23								

Bruce Sheard

Signature



August 06, 2014
 Date

VENDOR

INSTRUCTIONS:

1. Order is to be shipped in accordance with prices, delivery, and specifications shown below.
2. Notify us immediately if you are unable to ship as specified.
3. Visitors are prohibited from using tobacco on District property.

VENDOR: 676518
A3 COMMUNICATIONS INC
1038 KINLEY ROAD BLDG B
IRMO SC 29063

PURCHASE ORDER

Page 1

PURCHASE ORDER NO: 152767

NET 30 DAYS

803-744-5000

OUR PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES AND CORRESPONDENCE.

SEND ALL INVOICES FOR PAYMENT TO:

Accounts Payable
School District Five of
Lexington and Richland Counties
1020 Dutch Fork Road
Irmo, South Carolina 29063

SHIP TO:

SPRING HILL HIGH SCHOOL
C/O CATE CENTER
916 MT. VERNON CHURCH ROAD
CHAPIN SC 29036-

KEITH MCALISTER

ORDER DATE: Aug 08, 2013

QUANTITY/UNIT	CATALOG NUM.	DESCRIPTION	UNIT PRICE	TOTAL
1		SHHS - NETWORK ELECTRONICS	7,275.00	7,275.00
1		QUOTE #AAAQ6891-02	0.00	0.00
1		NEW PO FOR FY 2013-2014 ** REPLACES PO #149492 **	0.00	0.00

** New PO for FY 14 - 15 **

\$3,767.23

RFP 2011-54

*req# 198726 (8/6/14 TJC)
appr'd 8/6/14 (AKM)*

Sub Total 7,275.00
Sales Tax 0.00
TOTAL \$7,275.00

ACCOUNT DISTRIBUTION DETAILS

REV	APPRV	ACCOUNT NUMBER	AMOUNT	REV	APPRV	ACCOUNT NUMBER	AMOUNT	REV	APPRV	ACCOUNT NUMBER	AMOUNT
AKM	BEL	535-253-545-4050-33	\$7,275.00								

Jeffrey C. Patterson
Signature



August 08, 2013
Date

ACCOUNTS PAYABLE

INSTRUCTIONS:

1. Order is to be shipped in accordance with prices, delivery, and specifications shown below.
2. Notify us immediately if you are unable to ship as specified.
3. Visitors are prohibited from using tobacco on District property.

VENDOR: 676518

PURCHASE ORDER

Page 1

A3 COMMUNICATIONS INC
1038 KINLEY ROAD BLDG B
IRMO SC 29063

PURCHASE ORDER NO: 152767

NET 30 DAYS

803-744-5000

OUR PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES AND CORRESPONDENCE.

SEND ALL INVOICES FOR PAYMENT TO:

Accounts Payable
School District Five of
Lexington and Richland Counties
1020 Dutch Fork Road
Irmo, South Carolina 29063

SHIP TO:

SPRING HILL HIGH SCHOOL
C/O CATE CENTER
916 MT. VERNON CHURCH ROAD
CHAPIN SC 29036-

KEITH MCALISTER

ORDER DATE: Aug 08, 2013

QUANTITY/UNIT	CATALOG NUM.	DESCRIPTION	UNIT PRICE	TOTAL
1		SHHS - NETWORK ELECTRONICS	7,275.00	7,275.00
1		QUOTE #AAAQ6891-02	0.00	0.00
1		NEW PO FOR FY 2013-2014 ** REPLACES PO #149492 **	0.00	0.00

Sub Total	7,275.00
Sales Tax	0.00
TOTAL	\$7,275.00

ACCOUNT DISTRIBUTION DETAILS

REV	APPRV	ACCOUNT NUMBER	AMOUNT	REV	APPRV	ACCOUNT NUMBER	AMOUNT	REV	APPRV	ACCOUNT NUMBER	AMOUNT
AKM	BEL	535-253-545-4050-33	\$7,275.00								

Jeffrey C. Patterson
Signature



August 08, 2013
Date

VENDOR

INSTRUCTIONS:

1. Order is to be shipped in accordance with prices, delivery, and specifications shown below.
2. Notify us immediately if you are unable to ship as specified.
3. Visitors are prohibited from using tobacco on District property.

VENDOR: 676518
A3 COMMUNICATIONS INC
1038 KINLEY ROAD BLDG B
IRMO SC 29063

PURCHASE ORDER

Page 1

PURCHASE ORDER NO: 149492

NET 30 DAYS

803-744-5000

OUR PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES AND CORRESPONDENCE.

SEND ALL INVOICES FOR PAYMENT TO:

Accounts Payable
School District Five of
Lexington and Richland Counties
1020 Dutch Fork Road
Irmo, South Carolina 29063

SHIP TO:

CTR ADV TECH STUDIES#33
S/D #5 OF LEX & RICH COUNTIES
916 MOUNT VERNON CHURCH RD
CHAPIN SC 29036-

KEITH MCALISTER

ORDER DATE: Apr 09, 2013

QUANTITY/UNIT	CATALOG NUM.	DESCRIPTION	UNIT PRICE	TOTAL
1		NETWORK ELECTRONICS QUOTE # AAAQ6891-02 (ENCLOSED)	254,430.14	254,430.14

FAKED
4/25/13

sent invoice
to GB for appr.
5.10.13

New PO for FY 13-14

\$7,275.00

Sub Total 254,430.14
Sales Tax 0.00
TOTAL \$254,430.14

ACCOUNT DISTRIBUTION DETAILS

REV	APPRV	ACCOUNT NUMBER	AMOUNT	REV	APPRV	ACCOUNT NUMBER	AMOUNT	REV	APPRV	ACCOUNT NUMBER	AMOUNT
AKM	BEL	535-253-545-4050-33	\$254,430.14								

MH
8-8-13
188765
apprd 8/8/13
AKM

Jeffrey C. Patterson
Signature



April 23, 2013
Date

VENDOR

INSTRUCTIONS:

1. Order is to be shipped in accordance with prices, delivery, and specifications shown below.
2. Notify us immediately if you are unable to ship as specified.
3. Visitors are prohibited from using tobacco on District property.

VENDOR: 676518
 A3 COMMUNICATIONS INC
 1038 KINLEY ROAD BLDG B
 IRMO SC 29063

PURCHASE ORDER

Page 1

PURCHASE ORDER NO: 149492

NET 30 DAYS

803-744-5000

OUR PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES AND CORRESPONDENCE.

SEND ALL INVOICES FOR PAYMENT TO:

Accounts Payable
 School District Five of
 Lexington and Richland Counties
 1020 Dutch Fork Road
 Irmo, South Carolina 29063

SHIP TO:

CTR ADV TECH STUDIES#33
 S/D #5 OF LEX & RICH COUNTIES
 916 MOUNT VERNON CHURCH RD
 CHAPIN SC 29036-

KEITH MCALISTER

ORDER DATE: Apr 09, 2013

QUANTITY/UNIT	CATALOG NUM.	DESCRIPTION	UNIT PRICE	TOTAL
1		NETWORK ELECTRONICS QUOTE # AAAQ6891-02 (ENCLOSED)	254,430.14	254,430.14

Sub Total	254,430.14
Sales Tax	0.00
TOTAL	\$254,430.14

ACCOUNT DISTRIBUTION DETAILS

REV	APPRV	ACCOUNT NUMBER	AMOUNT	REV	APPRV	ACCOUNT NUMBER	AMOUNT	REV	APPRV	ACCOUNT NUMBER	AMOUNT
AKM	BEL	535-253-545-4050-33	\$254,430.14								

Jeffrey C. Patterson
 Signature



April 23, 2013
 Date

ACCOUNTS PAYABLE

INSTRUCTIONS:

1. Order is to be shipped in accordance with prices, delivery, and specifications shown below.
2. Notify us immediately if you are unable to ship as specified.
3. Visitors are prohibited from using tobacco on District property.

A3

communications

1038 Kinley Rd, Bldg B - Irmo SC, 29063

t. 803-744-5035 f. 803-731-6046

*POX 535-253-545-4050-33

Network Electronics @

SHHS

4.9.13
184958
mk

Q appd 4/9/13
RUM

Number AAAQ6891-02

Date Mar 5, 2013

Sold To

District 5 of Lex/Rich Counties

Zach Huffines
District Office
1020 Dutch Fork Rd.
Irmo, SC 29063
United States

Phone (803) 476-8135

Ship To

District 5 of Lex/Rich Counties

Zach Huffines
11629 Broad River Road
Chapin, SC 29036
United States

Phone (803) 476-8135

Your Consultant

Scott Rives

803-744-5035
scott.rives@a3communications.com

Terms

Net 30

P.O. Number

Ship Via

Qty	Description	Unit Price	Ext. Price
	<i>Spring Hill High School</i>		
150	802.11n CAP w/CleanAir; 3x4:3SS; Mod; Int Ant; A Reg Domain	\$525.60	\$78,840.00
150	802.11n AP Low Profile Mounting Bracket (Default)	\$0.00	\$0.00
150	Ceiling Grid Clip for Aironet APs - Recessed Mount (Default)	\$0.00	\$0.00
150	Cisco 2600 Series IOS WIRELESS LAN RECOVERY	\$0.00	\$0.00
32	Catalyst 2960S 48 GigE PoE 740W, 4 x SFP LAN Base	\$3,165.60	\$101,299.20
32	Catalyst 2960S FlexStack Stack Module optional for LAN Base	\$573.60	\$18,355.20
1	Cisco FlexStack 50cm stacking cable	\$0.00	\$0.00
1	AC Power cord, 16AWG	\$0.00	\$0.00
36	1000BASE-SX SFP transceiver module, MMF, 850nm, DOM	\$240.00	\$8,640.00
1	Catalyst 4500-X 24 Port 10G Ent. Services, Frt-to-Bk, No P/S	\$11,520.00	\$11,520.00
1	IP Base to Ent. Services license for 16 Port Catalyst 4500-X	\$0.00	\$0.00
1	Catalyst 4500X 750W AC front to back cooling power supply	\$960.00	\$960.00
1	NEMA 5-15 to IEC-C15 8ft US	\$0.00	\$0.00
1	Catalyst 4500X power supply Blank	\$0.00	\$0.00
1	CAT4500-X Universal Image	\$0.00	\$0.00
1	1000BASE-T SFP	\$189.60	\$189.60
1	Catalyst 4500X 8 Port 10G Network Module	\$0.00	\$0.00
1	Professional Services - Network Engineering Installation	\$7,275.00	\$7,275.00

PRICES SUBJECT TO CHANGE - PRICES BASED UPON TOTAL PURCHASE - ALL DELIVERY, TRAINING OR CONSULTING SERVICES TO BE BILLED AT PUBLISHED RATES FOR EACH ACTIVITY INVOLVED - GENERALLY ALL HARDWARE COMPUTER COMPONENTS PROPOSED ABOVE ARE COVERED BY A LIMITED ONE YEAR WARRANTY, COVERING PARTS AND LABOR FOR HARDWARE ONLY - WE SPECIFICALLY DISCLAIM ANY AND ALL WARRANTIES, EXPRESS OR IMPLIED, INCLUDING BUT NOT LIMITED TO ANY IMPLIED WARRANTIES OR WITH REGARD TO ANY LICENSED PRODUCTS. WE SHALL NOT BE LIABLE FOR ANY LOSS OF PROFITS, BUSINESS, GOODWILL, DATA, INTERRUPTION OF BUSINESS, NOR FOR INCIDENTAL OR CONSEQUENTIAL MERCHANTABILITY OR FITNESS OF PURPOSE, DAMAGES RELATED TO THIS AGREEMENT. MINIMUM 15% RESTOCKING FEE WITH ORIGINAL PACKAGING.

Qty	Description	Unit Price	Ext. Price
10	APC Smart-UPS 2200VA Rack-mountable UPS - 2.20 kVA/1.98 kW - 2URack-mountable 0.08 Hour Full Load - 6 x NEMA 5-15R, 2 x NEMA 5-20R	\$955.00	\$9,550.00
1	APC 1632 VAh External Battery Pack - External Battery Pack - 48V DC - Maintenance-free Sealed Lead Acid	\$676.91	\$676.91
2	Cisco X2 Transceiver Module - 1 x 10GBase-T LAN	\$477.60	\$955.20

Thank you for the opportunity to provide this proposal If you have any questions about this proposal, please contact Scott Rives.

Scott Rives
1038 Kinley Road [Bld. B]
Irmo, South Carolina 29063
Main: 803.744.5000
Direct: 803.744.5035
Fax: 803.731.6046

SubTotal	\$238,261.11
Tax	\$16,169.03
Shipping	\$0.00
Total	\$254,430.14

All quotes are considered to be confidential information between A3 Communications and the customer.

PRICES SUBJECT TO CHANGE - PRICES BASED UPON TOTAL PURCHASE - ALL DELIVERY, TRAINING OR CONSULTING SERVICES TO BE BILLED AT PUBLISHED RATES FOR EACH ACTIVITY INVOLVED - GENERALLY ALL HARDWARE COMPUTER COMPONENTS PROPOSED ABOVE ARE COVERED BY A LIMITED ONE YEAR WARRANTY, COVERING PARTS AND LABOR FOR HARDWARE ONLY - WE SPECIFICALLY DISCLAIM ANY AND ALL WARRANTIES, EXPRESS OR IMPLIED, INCLUDING BUT NOT LIMITED TO ANY IMPLIED WARRANTIES OR WITH REGARD TO ANY LICENSED PRODUCTS - WE SHALL NOT BE LIABLE FOR ANY LOSS OF PROFITS, BUSINESS, GOODWILL, DATA, INTERRUPTION OF BUSINESS, NOR FOR INCIDENTAL OR CONSEQUENTIAL MERCHANTABILITY OR FITNESS OF PURPOSE. DAMAGES RELATED TO THIS AGREEMENT - MINIMUM 15% RESTOCKING FEE WITH ORIGINAL PACKAGING

School District Five of Lexington and Richland Counties
Change Order

Date: 10/9/13

Location: New Design 3 Construction Purchase Order No.: 152767
(School/Dept.)

Vendor: A3 Communications Purchase Order Date: 8/8/13

Description of Changes Requested: List account number changes, if applicable. Please note that this form is to be used only for changes occurring on outstanding orders prior to completion and payment of order.

To increase PO for clo#1 to contract for SHHS Ntwk Electronics (see attached for details)


Principal/Department Head Signature

The original purchase or contract sum:	\$ <u>7,275.00</u>
Net changes by previously authorized change orders:	\$ <u>0</u>
Amount that purchase order/contract will be increase, decreased, unchanged by this change order:	\$ <u>1,446.32</u>
The new purchase order or contract sum, including changes requested by this change order:	\$ <u>8,721.32</u>

Coordinator of Purchasing Date

NOT VALID UNLESS SIGNED BY THE COORDINATOR OF PURCHASING



Electrical outlets were installed above where the drawings showed and normal power cord would not reach.

A3

communications

1038 KINLEY ROAD [BLD. B]
IRMO, SC 29063

QUOTE

Number AAAQ7640

Date Sep 9, 2013

Sold To

District 5 of Lex/Rich Counties

Zach Huffines
District Office
1020 Dutch Fork Rd.
Irmo, SC 29063
United States

Phone (803) 476-8135

Ship To

District 5 of Lex/Rich Counties

Zach Huffines
11629 Broad River Road
Chapin, SC 29036
United States

Phone (803) 476-8135

Your Consultant

Scott Rives

803-744-5035

scott.rives@a3communications.com

Terms

Net 30

P.O. Number

Ship Via

Qty	Description	Unit Price	Ext. Price
9	12 GAUGE 20 AMP MALE - NEMA 6-20 FEMALE - NEMA 6-15/20 250 VOLT 3 WIRE	\$125.65	\$1,130.85
9	Professional Services - Cabling Installation	\$25.00	\$225.00

Thank you for the opportunity to provide this proposal. If you have any questions about this proposal, please contact Scott Rives.

Scott Rives
1038 Kinley Road [Bld. B]
Irmo, South Carolina 29063
Main: 803.744.5000
Direct: 803.744.5035
Fax: 803.731.6046

SubTotal \$1,355.85
Tax \$90.47
Shipping \$0.00
Total **\$1,446.32**

All quotes are considered to be confidential information between A3 Communications and the customer.



FW: Lex5 Extension Cord quote

Tony Mangum <Tony.Mangum@elert.com>

Tue, Oct 8, 2013 at 10:21 AM

To: Tracie Covey <tcovey@lexrich5.org>, Mandy Hite <mhite@lexrich5.org>, "Keith McAlister (kmcalist@lexrich5.org)" <kmcalist@lexrich5.org>, "gary black (gblack@lexrich5.org)" <gblack@lexrich5.org>

Tracie, please process this change order for A3 at SHHS for network. The quote has been reviewed and is approved.

Tony Mangum, RCDD, CTS-D

Consultant

Elert & Associates Technology Consultants

864-593-4169 Direct

tony.mangum@elert.com

www.elert.com

[LinkedIn Profile](#)



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From: Scott Rives [mailto:scott.rives@a3communications.com]

Sent: Thursday, September 26, 2013 11:18 AM

To: Tony Mangum

Subject: FW: Lex5 Extension Cord quote

We are being asked about this work. Can you check and see if you approved this. I did not have it in my emails but it may have gone to Tabitha or another. Thanks.

From: Tabitha Hartgrove
Sent: Tuesday, September 10, 2013 2:02 PM
To: scott.moman@elert.com
Cc: Tom Abate; Scott Rives
Subject: Lex5 Extension Cord quote

Scott,

Please see the attached quote for Lex5.

Tabitha Hartgrove
Inside Sales Representative



Corporate Office

1038 Kinley Road, Building B

Irmo, SC 29063

Direct: 803.744.5008

Mobile: 803.429.5363

Fax: 803.744.5870


Email: tabitha.hartgrove@a3communications.com

Web: www.a3communications.com





For prompt service, send an email to help@a3communications.com, or visit our customer portal at <https://connect.a3communications.com/support>.

 **Lex5 - APs - Spring Hill High CO#01.pdf**
28K

VENDOR:

676518

PURCHASE ORDER

Page 1

A3 COMMUNICATIONS INC
1038 KINLEY ROAD BLDG B
IRMO SC 29063

PURCHASE ORDER NO: 152111

NET 30 DAYS

803-744-5000

OUR PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES AND CORRESPONDENCE.

SEND ALL INVOICES FOR PAYMENT TO:

Accounts Payable
School District Five of
Lexington and Richland Counties
1020 Dutch Fork Road
Irmo, South Carolina 29063

SHIP TO:

SPRING HILL HIGH SCHOOL
C/O CATE CENTER
916 MT. VERNON CHURCH ROAD
CHAPIN SC 29036-

ORDER DATE: Jul 23, 2013

— KEITH MCALISTER

QUANTITY/UNIT	CATALOG NUM.	DESCRIPTION	UNIT PRICE	TOTAL
1		SHHS - SECURITY & ACCESS CONTROL	0.00	0.00
1		BALANCE @ 6/30/13	250,185.35	250,185.35
1		NEW PO FOR FY 13-14 ** REPLACES PO #149491 **	0.00	0.00

Sub Total	250,185.35
Sales Tax	0.00
TOTAL	\$250,185.35

ACCOUNT DISTRIBUTION DETAILS

REV	APPRV	ACCOUNT NUMBER	AMOUNT	REV	APPRV	ACCOUNT NUMBER	AMOUNT	REV	APPRV	ACCOUNT NUMBER	AMOUNT
AKM	BEL	535-253-545-4050-33	\$250,185.35								

Jeffrey C. Patterson
Signature



July 24, 2013
Date

VENDOR

INSTRUCTIONS:

1. Order is to be shipped in accordance with prices, delivery, and specifications shown below.
2. Notify us immediately if you are unable to ship as specified.
3. Visitors are prohibited from using tobacco on District property.

VENDOR: 676518
 A3 COMMUNICATIONS INC
 1038 KINLEY ROAD BLDG B
 IRMO SC 29063

PURCHASE ORDER

PURCHASE ORDER NO: 149491

NET 30 DAYS

803-744-5000

OUR PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES AND CORRESPONDENCE.

SEND ALL INVOICES FOR PAYMENT TO:

Accounts Payable
 School District Five of
 Lexington and Richland Counties
 1020 Dutch Fork Road
 Irmo, South Carolina 29063

SHIP TO:

CTR ADV TECH STUDIES#33
 S/D #5 OF LEX & RICH COUNTIES
 916 MOUNT VERNON CHURCH RD
 CHAPIN SC 29036-

KEITH MCALISTER

ORDER DATE: Apr 09, 2013

QUANTITY/UNIT	CATALOG NUM.	DESCRIPTION	UNIT PRICE	TOTAL
1		SECURITY & ACCESS CONTROL QUOTE # AAA16855 (ENCLOSED)	250,789.66	250,789.66

** New PO for FY 13-14 **
Balance @ 6/30/13 (pay app #1):



Sub Total 250,789.66
 Sales Tax 0.00
TOTAL \$250,789.66

ACCOUNT DISTRIBUTION DETAILS

REV	APPRV	ACCOUNT NUMBER	AMOUNT	REV	APPRV	ACCOUNT NUMBER	AMOUNT	REV	APPRV	ACCOUNT NUMBER	AMOUNT
AKM	BEL	535-253-545-4050-33	\$250,789.66								
		5/10/13 c/o #1	9,357.81								
		5/22/13 c/o #2	6,756.61								

MH
188074
7-23-13
app'd 7/24/13 AKM

Jeffrey C. Patterson
 Signature



April 23, 2013

Date

ACCOUNTS PAYABLE

INSTRUCTIONS:

1. Order is to be shipped in accordance with prices, delivery, and specifications shown below.
2. Notify us immediately if you are unable to ship as specified.
3. Visitors are prohibited from using tobacco on District property.

VENDOR: 676518
 A3 COMMUNICATIONS INC
 1038 KINLEY ROAD BLDG B
 IRMO SC 29063

PURCHASE ORDER

Page 1

PURCHASE ORDER NO: 149491

NET 30 DAYS

803-744-5000

OUR PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES AND CORRESPONDENCE.

SEND ALL INVOICES FOR PAYMENT TO:

Accounts Payable
 School District Five of
 Lexington and Richland Counties
 1020 Dutch Fork Road
 Irmo, South Carolina 29063

SHIP TO:

CTR ADV TECH STUDIES#33
 S/D #5 OF LEX & RICH COUNTIES
 916 MOUNT VERNON CHURCH RD
 CHAPIN SC 29036-

ORDER DATE: Apr 09, 2013

KEITH MCALISTER

QUANTITY/UNIT	CATALOG NUM.	DESCRIPTION	UNIT PRICE	TOTAL
1		SECURITY & ACCESS CONTROL QUOTE # AAA16855 (ENCLOSED)	250,789.66	250,789.66

PAID
 4/25/13

Sub Total 250,789.66
 Sales Tax 0.00
TOTAL \$250,789.66

ACCOUNT DISTRIBUTION DETAILS

REV	APPRV	ACCOUNT NUMBER	AMOUNT	REV	APPRV	ACCOUNT NUMBER	AMOUNT	REV	APPRV	ACCOUNT NUMBER	AMOUNT
AKM	BEL	535-253-545-4050-33	\$250,789.66								

Jeffrey C. Patterson
 Signature



April 23, 2013
 Date

VENDOR

INSTRUCTIONS:

1. Order is to be shipped in accordance with prices, delivery, and specifications shown below.
2. Notify us immediately if you are unable to ship as specified.
3. Visitors are prohibited from using tobacco on District property.



PO 535-253-545-4050-33

Security & Access Control QUOTE

@ SHHS

Number AAAQ6855
Date Feb 27, 2013

1058 Kinley Rd, Bldg B - Irmo SC, 29063
t. 803-744-5035 f. 803-731-6046

Sold To	Ship To	Your Consultant
District 5 of Lex/Rich Counties Jeff Patterson District Office 1020 Dutch Fork Rd. Irmo, SC 29063 United States Phone (803) 476-8148	District 5 of Lex/Rich Counties Jeff Patterson Soring Hill High School 11629 Broad River Rd Chapin, SC 29036 United States Phone (803) 476-8700	Scott Rives 803-744-5035 scott.rives@a3communications.com

MH
184955
4/9/13
apprd 4/9/13 Rkm

Terms	P.O. Number	Ship Via
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Qty	Description	Unit Price	Ext. Price
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Interior Cameras - Material Only

104	Axis P3364-V Surveillance/Network Camera - Color, Monochrome - 2.4x Optical - CMOS - Cable - Fast Ethernet	\$695.89	\$72,372.56
-----	--	----------	-------------



AXIS P33 Network Cameras constitute a series of indoor and outdoor-ready fixed domes. These cameras are ideal for unobtrusive video surveillance, day and night, in exposed areas such as airports, subways, retail stores, schools and university campuses. AXIS P33 Series offers models with SVGA resolution up to 5 megapixel, including support for SMPTE standard compliant HDTV 720p and 1080p video. This document covers the new SVGA and HDTV 720p models that are added to AXIS P33 Series.

4	Arecont Vision Surround Video Surveillance/Network Camera - Color - CMOS - Cable - Fast Ethernet	\$1,978.34	\$7,913.36
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World's first 20mp h.264 day/night 180

Exterior Cameras Attached to Building - Material Only

PRICES SUBJECT TO CHANGE - PRICES BASED UPON TOTAL PURCHASE - ALL DELIVERY, TRAINING OR CONSULTING SERVICES TO BE BILLED AT PUBLISHED RATES FOR EACH ACTIVITY INVOLVED - GENERALLY ALL HARDWARE COMPUTER COMPONENTS PROPOSED ABOVE ARE COVERED BY A LIMITED ONE YEAR WARRANTY, COVERING PARTS AND LABOR FOR HARDWARE ONLY - WE SPECIFICALLY DISCLAIM ANY AND ALL WARRANTIES, EXPRESS OR IMPLIED, INCLUDING BUT NOT LIMITED TO ANY IMPLIED WARRANTIES OR WITH REGARD TO ANY LICENSED PRODUCTS - WE SHALL NOT BE LIABLE FOR ANY LOSS OF PROFITS, BUSINESS, GOODWILL, DATA, INTERRUPTION OF BUSINESS, NOR FOR INCIDENTAL OR CONSEQUENTIAL MERCHANTABILITY OR FITNESS OF PURPOSE. DAMAGES RELATED TO THIS AGREEMENT. - MINIMUM 15% RESTOCKING FEE WITH ORIGINAL PACKAGING.

Qty	Description	Unit Price	Ext. Price
37	Axis P3364-VE Surveillance/Network Camera - Color, Monochrome - 2.4x Optical - CMOS - Cable - Fast Ethernet  <i>AXIS P33 Series is the perfect choice for a wide range of demanding video applications in outdoor and indoor environments. AXIS P33 Network Cameras are designed for professional video surveillance with easy and reliable installation in focus.</i>	\$808.13	\$29,900.81
37	NITEK Surge Suppressor - 12 V AC, 24 V AC, 12 V DC, 24 V DC Input  <i>The IPPWR1 is a single channel, in-line, IP camera and PoE power surge protector for one 10/100/1000 ethernet port. In addition to the network protection the IPPWR1 provides independent protection for 12 or 24 volt power which can be used with heaters, blowers or PTZ. The unit has standard RJ45 jacks for easy connection and push-pin connectors for the low voltage channel. The IPPWR1 is ideal for small or restricted spaces. The Unit provides a heavy duty, single point ground connection and is easy to install in minutes. The IPPWR1 is recommended for use with the Etherstretch? family of products, where surge protection is a required. The IPPWR1 is covered by a limited Lifetime Warranty.</i>	\$83.95	\$3,106.15
3	ExacqVision Technologies: A-Series IP Server, 4U 16TB	\$9,394.38	\$28,183.14
145	EXACQ SINGLE IP CAMERA LICENSE	\$104.00	\$15,080.00
290	ExacqVision Technologies: Software Update Subscription Agreement (SSA) - This valued at \$25 MSRP per IP camera annually. A3 Communications will also offer this at no cost to the district for a period of five years. - This offer is only valid if the VMS and Servers are purchased in conjunction.	\$0.00	\$0.00
3	ExacqVision Technologies: Enterprise Server Option - This option is valued at \$500 MSRP and will be offered to the district at no cost - This offer is only valid if the VMS and Servers are purchased in conjunction.	\$0.00	\$0.00
1	ExacqVision Technologies: Enterprise Health Monitor - Stand-alone health-monitor client-server for all enterprise deployments - Monitors, logs and alerts on system, software, and camera health events across the enterprise deployment	\$715.00	\$715.00
3	CPU Upgrade, A series, i5, CPU + 2GBI Add RAM	\$410.00	\$1,230.00
3	ExacqVision Technologies: Microsoft Windows Server 2008 R2 for Z series IP servers	\$919.90	\$2,759.70
3	26" Rackmount sliding rail kit for Exacq Server	\$84.08	\$252.24
1	AVOCENT Rackmount LCD - 8 Computer(s) - 17" LCD - 1 x PS/2 Port - 3 x USB	\$1,199.75	\$1,199.75

PRICES SUBJECT TO CHANGE - PRICES BASED UPON TOTAL PURCHASE - ALL DELIVERY, TRAINING OR CONSULTING SERVICES TO BE BILLED AT PUBLISHED RATES FOR EACH ACTIVITY INVOLVED - GENERALLY ALL HARDWARE COMPUTER COMPONENTS PROPOSED ABOVE ARE COVERED BY A LIMITED ONE YEAR WARRANTY, COVERING PARTS AND LABOR FOR HARDWARE ONLY - WE SPECIFICALLY DISCLAIM ANY AND ALL WARRANTIES, EXPRESS OR IMPLIED, INCLUDING BUT NOT LIMITED TO ANY IMPLIED WARRANTIES OR WITH REGARD TO ANY LICENSED PRODUCTS - WE SHALL NOT BE LIABLE FOR ANY LOSS OF PROFITS, BUSINESS, GOODWILL, DATA, INTERRUPTION OF BUSINESS, NOR FOR INCIDENTAL OR CONSEQUENTIAL MERCHANTABILITY OR FITNESS OF PURPOSE, DAMAGES RELATED TO THIS AGREEMENT. MINIMUM 15% RESTOCKING FEE WITH ORIGINAL PACKAGING.

Qty	Description	Unit Price	Ext. Price
8	Avocent KVM Cable	\$97.92	\$783.36



Material SubTotal- \$163,496.07

A3 Professional Services

108	Professional Services - Surveillance Systems Installation - Mounting and focusing of INTERIOR cameras.	\$75.00	\$8,100.00
48	Professional Services - Surveillance Systems Installation - Mounting and focusing of exterior cameras attached to building. Includes surge protection installation.	\$85.00	\$4,080.00
12	Professional Services - Network Engineering Level 2 - 6 (2) hour training sessions per bid specs	\$100.00	\$1,200.00
145	Professional Services - Surveillance Systems Installation - Installation and configuration of server and ExacqVision VMS software on customer provided server and up to 5 client PC's.	\$75.00	\$10,875.00
3	Professional Services - Network Engineering Installation - Installation of KVM switch	\$100.00	\$300.00
24	Project Management Services Includes Infrastructure Design, Project Supervision, Testing/Documentation	\$100.00	\$2,400.00

Labor SubTotal- \$26,955.00

S2 Material

District Office

1	S2 Enterprise™ Select Controller w/ 128 portal license	\$10,625.00	\$10,625.00
1	Database Partitioning for S2 NetBox™ Extreme, S2 Enterprise™ Select, and S2 Enterprise™ Ultra System Partitioning License	\$5,000.00	\$5,000.00
Spring Hill IDF 122			
1	S2 Network Node with 6 readers (12 inputs/12 outputs) Includes (3) 2 reader Access Control blades.	\$2,274.70	\$2,274.70
1	S2 Supervised Input Application Extension Blade - 8 Inputs	\$251.85	\$251.85

Spring Hill IDF 118

PRICES SUBJECT TO CHANGE - PRICES BASED UPON TOTAL PURCHASE - ALL DELIVERY, TRAINING OR CONSULTING SERVICES TO BE BILLED AT PUBLISHED RATES FOR EACH ACTIVITY INVOLVED - GENERALLY ALL HARDWARE COMPUTER COMPONENTS PROPOSED ABOVE ARE COVERED BY A LIMITED ONE YEAR WARRANTY, COVERING PARTS AND LABOR FOR HARDWARE ONLY - WE SPECIFICALLY DISCLAIM ANY AND ALL WARRANTIES, EXPRESS OR IMPLIED, INCLUDING BUT NOT LIMITED TO ANY IMPLIED WARRANTIES OR WITH REGARD TO ANY LICENSED PRODUCTS. WE SHALL NOT BE LIABLE FOR ANY LOSS OF PROFITS, BUSINESS, GOODWILL, DATA, INTERRUPTION OF BUSINESS, NOR FOR INCIDENTAL OR CONSEQUENTIAL MERCHANTABILITY OR FITNESS OF PURPOSE, DAMAGES RELATED TO THIS AGREEMENT. MINIMUM 15% RESTOCKING FEE WITH ORIGINAL PACKAGING.

Qty	Description	Unit Price	Ext. Price
1	S2 Network Node with 6 readers (12 inputs/12 outputs) Includes (3) 2 reader Access Control blades. Spring Hill IDF 109	\$2,274.70	\$2,274.70
1	S2 Netdoor MicroNode w/ 2 Reader, 4 inputs, 4 outputs capacity <i>Spring Hill IDF 130</i>	\$973.00	\$973.00
1	S2 Netdoor MicroNode w/ 2 Reader, 4 inputs, 4 outputs capacity Material Outside of S2 <i>Spring Hill IDF 120</i>	\$973.00	\$973.00
1	S2 Network Node with 4 readers (8 inputs/8 outputs) S2 Network Node with 2 readers (4 inputs/4 outputs) Includes (2) 2 reader Access Control blade <i>Spring Hill IDF (Proposed IDF)</i>	\$1,821.60	\$1,821.60
1	S2 Netdoor MicroNode w/ 2 Reader, 4 inputs, 4 outputs capacity	\$973.00	\$973.00
2	Schlage 660 Series Mini Station Control Push Button - Designed for Concealment Under Desk. 2"x2"x1".	\$68.04	\$136.08
3	Power Cords to Power S2 Nodes	\$25.00	\$75.00
26	GE SECURIT 1078C-N CONTACT RECESSED STEEL DOOR 3/4"DIA.W/WIRE LEADS CLSD LOOP 3/8" GAP SIZE WHITE	\$7.28	\$189.28
18	HID GLOBAL PROXIMITY CARD READER 5395CG100 READER THIN LINE II CLASSIC CHARCOAL GRAY	\$150.00	\$2,700.00
4	1000' Banana Cable for Access Control Doors	\$1,102.69	\$4,410.76
1	1000' 22/2 Cable for Push Buttons	\$80.60	\$80.60
Material SubTotal-			\$32,758.57
A3 Professional Services			
60	Professional Services - Cabling Technician - Installation of Belden Banana Cable (only labor to pull cable)	\$50.00	\$3,000.00
80	Professional Services - Cabling Technician - Installation of card readers, contacts, and terminations for full doors.	\$50.00	\$4,000.00
80	Professional Services - Network Engineering Installation - Programming of S2 System. Configuration of S2 Nodes at Spring Hill and testing	\$150.00	\$12,000.00
16	Professional Services - Network Engineering Installation - Programming of S2 System. Configuration of S2 Enterprise at District Office	\$150.00	\$2,400.00
2	Professional Services - Network Engineering Level 2 - 2 hour training session per bid specs	\$100.00	\$200.00

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Qty	Description	Unit Price	Ext. Price
16	Project Management Services Includes Infrastructure Design, Project Supervision, Testing/Documentation	\$100.00	\$1,600.00
	Labor SubTotal-		\$23,200.00
1	Performance Bond (1.8% of Total)	\$4,380.02	\$4,380.02
	Running SubTotal		\$250,789.66
		SubTotal	\$250,789.66
		Tax	\$0.00
		Shipping	\$0.00
		Total	\$250,789.66

PRICES SUBJECT TO CHANGE - PRICES BASED UPON TOTAL PURCHASE - ALL DELIVERY, TRAINING OR CONSULTING SERVICES TO BE BILLED AT PUBLISHED RATES FOR EACH ACTIVITY INVOLVED - GENERALLY ALL HARDWARE COMPUTER COMPONENTS PROPOSED ABOVE ARE COVERED BY A LIMITED ONE YEAR WARRANTY, COVERING PARTS AND LABOR FOR HARDWARE ONLY - WE SPECIFICALLY DISCLAIM ANY AND ALL WARRANTIES, EXPRESS OR IMPLIED, INCLUDING BUT NOT LIMITED TO ANY IMPLIED WARRANTIES OR WITH REGARD TO ANY LICENSED PRODUCTS. WE SHALL NOT BE LIABLE FOR ANY LOSS OF PROFITS, BUSINESS, GOODWILL, DATA, INTERRUPTION OF BUSINESS, NOR FOR INCIDENTAL OR CONSEQUENTIAL MERCHANTABILITY OR FITNESS OF PURPOSE, DAMAGES RELATED TO THIS AGREEMENT. MINIMUM 15% RESTOCKING FEE WITH ORIGINAL PACKAGING



Security cameras and access control SHHS

Tony Mangum <Tony.Mangum@elert.com> Mon, Apr 8, 2013 at 6:27 PM
 To: Tracie Covey <tcovey@lexrich5.org>, Mandy Hite <mhite@lexrich5.org>, "Keith McAlister (kmcalist@lexrich5.org)" <kmcalist@lexrich5.org>, "gary black (gblack@lexrich5.org)" <gblack@lexrich5.org>, "Zachary Huffines (zhuffines@lexrich5.org)" <zhuffines@lexrich5.org>
 Cc: Scott Moman <scott.moman@elert.com>, Scott Rives <scott.rives@a3communications.com>

Tracie, please process this quote for security and access control at SHHS for A3 Communications. The quote has been reviewed and is approved. Let me know if you have any questions.

Tony Mangum, RCDD, CTS-D

Consultant

Elert & Associates Technology Consultants

864-593-4169 Direct

tony.mangum@elert.com

www.elert.com

[LinkedIn Profile](#)



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School District Five of Lexington and Richland Counties
Change Order

Date: 5/10/2013

Location: New Design 1/2 construction Purchase Order No.: 149491
(School/Dept.)

Vendor: A3 Communications Purchase Order Date: 4/9/13

Description of Changes Requested: List account number changes, if applicable. Please note that this form is to be used only for changes occurring on outstanding orders prior to completion and payment of order.
To increase PO to include sales tax not included in original quote/PO.


Principal/Department Head Signature

The original purchase or contract sum:

\$ 250,789.66

Net changes by previously authorized change orders:

\$ 0

Amount that purchase order/contract will be increase, decreased, unchanged by this change order:

\$ 9,357.81

The new purchase order or contract sum, including changes requested by this change order:

\$ 260,147.47

Coordinator of Purchasing _____ Date _____

NOT VALID UNLESS SIGNED BY THE COORDINATOR OF PURCHASING



CHANGE ORDER

- OWNER
- ARCHITECT
- CONTRACTOR
- FIELD
- OTHER

AIA DOCUMENT G701

PROJECT:	CHANGE ORDER NUMBER:	001
District 5 of Lexington and Richland Counties	DATE:	4/29/2013
Spring Hill High School	ARCHITECT'S PROJECT NO.:	RFP Surveillance/PO 149491
TO CONTRACTOR:	CONTRACT DATE:	4/23/2013
	CONTRACT FOR:	Spring Hill High School

The Contract is changed as follows:

ITEM-1	<u>Quote AAAQ7087 dated 4/29/2013</u>	\$9,357.81
	Sales Tax for Original PO	

APPROVED: _____
 Construction Management

Not valid until signed by the Owner, Architect and Contractor.

The original (Contract Sum) (Guaranteed maximum Price) was	<u>\$250,789.66</u>
Net change by previously authorized Change orders	<u>\$0.00</u>
The (Contract Sum) (Guaranteed maximum Price) prior to this Change order was	<u>\$250,789.66</u>
The (Contract Sum) (Guaranteed maximum price) will be (increased) (decreased) (unchanged) by this Change Order in the amount of	<u>\$9,357.81</u>
The new (Contract Sum) (Guaranteed maximum Price) including this Change order will be	<u>\$260,147.47</u>

The Contract Time will be (increased) decreased) (unchanged) by
 The date of Substantial Completion as of the date of this Change Order therefore is

NOTE: This summary does not reflect changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive.

_____	A3 Communications Inc.	_____
ARCHITECT	CONTRACTOR	OWNER
_____	1038 Kinley Rd, Bldg B	_____
Address	Address	Address
_____	Irmo, SC 29063	_____
BY	BY Tabitha Hartgrove	BY
_____	_____	_____
DATE	DATE 4/29/2013	DATE
_____	_____	_____

School District Five of Lexington and Richland Counties
Change Order

Date: 5/22/2013

Location: New Design & Construction
(School/Dept.)

Purchase Order No.: 149491

Vendor: A3 Communications

Purchase Order Date: 4/9/13

Description of Changes Requested: List account number changes, if applicable. Please note that this form is to be used only for changes occurring on outstanding orders prior to completion and payment of order.

Credit/Addition of Surveillance Cameras

@ SHHS

Principal/Department Head Signature

The original purchase or contract sum:

\$ 250,789.66

Net changes by previously authorized change orders:

\$ 9,357.81

Amount that purchase order/contract will be increase, decreased, unchanged by this change order:

\$ 6,756.61

The new purchase order or contract sum, including changes requested by this change order:

\$ 266,904.08

Coordinator of Purchasing Date

NOT VALID UNLESS SIGNED BY THE COORDINATOR OF PURCHASING



Cameras for SHHS parking lot. Needed
High res camera due to conduit size issue and distance of cable



communications

QUOTE

Number AAAQ7160

Date May 13, 2013

Sold To

District 5 of Lex/Rich Counties

Jeff Patterson
District Office
1020 Dutch Fork Rd.
Irmo, SC 29063
United States

Phone (803) 476-8148

Ship To

A3 Communications, Inc.

Tristan Soule
1038 Kinley Rd
Building B
Irmo, SC 29063
United States

Phone (803) 309-6675

Your Consultant

Tristan Soule

803-744-5014
tristan.soule@a3communications.com

Terms

P.O. Number

Ship Via

Qty

Description

Unit Price

Ext. Price

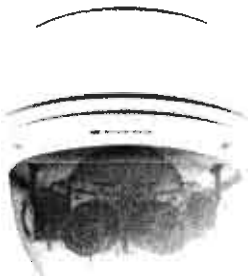
Spring Hill HS (CO#2 Credit and Add of Surveillance Cameras)

-1 Axis P3364-V Surveillance/Network Camera - Color, Monochrome - 2.4x Optical - CMOS - Cable - Fast Ethernet \$695.89 -\$695.89



AXIS P33 Network Cameras constitute a series of indoor and outdoor-ready fixed domes. These cameras are ideal for unobtrusive video surveillance, day and night, in exposed areas such as airports, subways, retail stores, schools and university campuses. AXIS P33 Series offers models with SVGA resolution up to 5 megapixel, including support for SMPTE standard compliant HDTV 720p and 1080p video. This document covers the new SVGA and HDTV 720p models that are added to AXIS P33 Series.

6 Arecont Vision SurroundVideo Surveillance/Network Camera - Color - CMOS - Cable - Fast Ethernet \$1,978.34 \$11,870.04



World's first 20mp h.264 day/night 180

Qty	Description	Unit Price	Ext. Price
-3	Axis P3364-VE Surveillance/Network Camera - Color, Monochrome - 2.4x Optical - CMOS - Cable - Fast Ethernet <i>AXIS P33 Series is the perfect choice for a wide range of demanding video applications in outdoor and indoor environments. AXIS P33 Network Cameras are designed for professional video surveillance with easy and reliable installation in focus.</i>	\$808.13	-\$2,424.39
			
-37	NITEK Surge Suppressor - 12 V AC, 24 V AC, 12 V DC, 24 V DC Input <i>The IPPWR1 is a single channel, in-line, IP camera and PoE power surge protector for one 10/100/1000 ethernet port. In addition to the network protection the IPPWR1 provides independent protection for 12 or 24 volt power which can be used with heaters, blowers or PTZ. The unit has standard RJ45 jacks for easy connection and push-pin connectors for the low voltage channel. The IPPWR1 is ideal for small or restricted spaces. The Unit provides a heavy duty, single point ground connection and is easy to install in minutes. The IPPWR1 is recommended for use with the Etherstretch? family of products, where surge protection is a required. The IPPWR1 is covered by a limited Lifetime Warranty.</i>	\$83.95	-\$3,106.15
			
2	EXACQ SINGLE IP CAMERA LICENSE	\$104.00	\$208.00
4	ExacqVision Technologies: Software Update Subscription Agreement (SSA) - This valued at \$25 MSRP per IP camera annually. A3 Communications will also offer this at no cost to the district for a period of five years. - This offer is only valid if the VMS and Servers are purchased in conjunction.	\$0.00	\$0.00
A3 Professional Services			
8	Professional Services - Surveillance Systems Installation - Mounting and focusing of exterior 180 degree cameras attached to building. Includes moving the lift from location to location.	\$85.00	\$680.00
3	Professional Services - Surveillance Systems Installation - Installation and configuration of server and ExacqVision VMS software on customer provided server and up to 5 client PC's.	\$75.00	\$225.00
	SubTotal		\$6,756.61

Qty	Description	Unit Price	Ext. Price
		SubTotal	\$6,756.61
		Tax	\$0.00
		Shipping	\$0.00
		Total	\$6,756.61

School District Five of Lexington and Richland Counties
Change Order

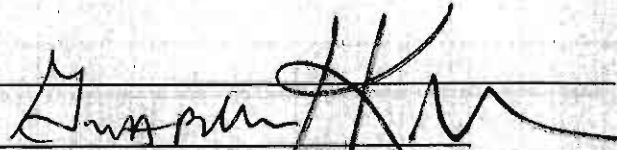
Date: 10/9/13

Location: New Design & Construction Purchase Order No.: 152111
(School/Dept.)

Vendor: A3 Communications Purchase Order Date: 7/23/13

Description of Changes Requested: List account number changes, if applicable. Please note that this form is to be used only for changes occurring on outstanding orders prior to completion and payment of order.

To increase PO for Clo#3 to contract for SHHS Security/Access Control (additional push button & security cards)


Principal/Department Head Signature

The original purchase or contract sum: \$ 250,185.35
Net changes by previously authorized change orders: \$ 0
Amount that purchase order/contract will be increase, decreased, unchanged by this change order: \$ 1,798.64
The new purchase order or contract sum, including changes requested by this change order: \$ 251,983.99

Coordinator of Purchasing _____ Date _____

NOT VALID UNLESS SIGNED BY THE COORDINATOR OF PURCHASING



This is for front office doors at SHHS. This allows the front office person to buzz people into the school area.



communications

QUOTE

C/O #3

Number AAAQ7392

Date Jul 12, 2013

Sold To

District 5 of Lex/Rich Counties

Jeff Patterson
District Office
1020 Dutch Fork Rd.
Irmo, SC 29063
United States

Phone (803) 476-8148

Ship To

A3 Communications, Inc.

Tristan Soule
1038 Kinley Rd
Building B
Irmo, SC 29063
United States

Phone (803) 309-6675

Your Consultant

Scott Rives

803-744-5035
scott.rives@a3communications.com

Terms

P.O. Number

Ship Via

Qty	Description	Unit Price	Ext. Price
	CATE Center - Additional Push Button at Receptionists Desk		
1	22/2 Cable for Push Buttons	\$80.60	\$80.60
1	Schlage 660 Series Mini Station Control Push Button - Designed for Concealment Under Desk. 2"x2"x1".	\$68.04	\$68.04
6	Professional Services - Cabling Technician - Installation of 22/2 Cable (only labor to pull cable and route through the desk)	\$50.00	\$300.00
1	Professional Services - Cabling Technician - Installation of push button	\$50.00	\$50.00
2	Professional Services - Network Engineering Installation - Programming of S2 System.	\$150.00	\$300.00
250	HID ISOProx II 1386 Security Card (1100-1350)	\$4.00	\$1,000.00

The ISOProx II Card offers proximity technology with photo identification capability on a single card. It is ISO 7810 compliant, with a nominal thickness of .030". The card features a graphics quality surface optimized for Photo ID printing, and is available in standard PVC construction, or a composite polyester/PVC construction for more demanding high wear and tear environments.



ISOProx II

Running SubTotal

\$1,798.64

Qty	Description	Unit Price	Ext. Price
		SubTotal	\$1,798.64
		Tax	\$0.00
		Shipping	\$0.00
		Total	\$1,798.64