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NAVARRO COUNTY AUDITOR'S OFFICE

# Departmental Purchase Requisition

Company Selex ES, Inc.  
 Address 4221 Tudor Lane  
 City Greensboro  
 State NC Zip/Postal Code 27410  
 Country US

Budget Number 2017 Texoma HIDTA  
 Request Date 10/18/21  
 Phone Number \_\_\_\_\_  
 Fax Number \_\_\_\_\_  
 Contact Name \_\_\_\_\_

Item No.	Description	Quantity	Unit Cost	Amount
1	ELSAG - Plate Hunter	1	\$7,495.00	\$7,495.00
2	Wireless Modem	1	\$923.00	\$923.00
3	F3 CAM 50mm 740mm POE	6	\$6,900.00	\$41,400.00
4	Camera Mounting ASM over the road	2	\$675.00	\$1,350.00
5	Pole Mount 2	3	\$630.00	\$1,890.00
6	Cat 5 ethernet cable	1	\$260.00	\$260.00
7	EOC Operation Center License	8	\$1,275.00	\$10,200.00
8	Engineering	1	\$39,174.60	\$39,174.60
9	10 Port managed PoE Switch	1	\$999.98	\$999.98
10	F3 Cam 75mm-740mm -POE	2	\$8,500.00	\$17,000.00
	per quote 22337			
<b>Comments</b>			Subtotal	\$120,692.58
PO request \$100K G21NT0001A, \$20,692.58 Asset For fund			Shipping Charge	
			<b>Total</b>	<b>\$120,692.58</b>

*Steve Barnett*

Authorized by Official/Department Head

Date: 10/18/21

Return To: Navarro County Auditor's Office  
601 North 13th Street, Suite 6  
Corsicana, Texas 75110

Auditor Use Only

Vendor No: \_\_\_\_\_

Purchase Order No: \_\_\_\_\_

G/L Account No: \_\_\_\_\_

Auditor Approval: \_\_\_\_\_



Product Qty	Product/Service	Unit Price	Amount
28	210003 - Engineering Day - Outside Service CONSTRUCTION CONTRACTOR: EAST BOUND: Install FCU on back of controller for message sign Conduit/cable run inside of existing column Conduit / cable run along sign arm to each lane of traffic to camera mounts WEST BOUND: Install new 30' luminaire pole with 10' arm, break a way base and concrete foundation Power run to new pole from existing service	\$1,259.45	\$35,264.60
1	413444 - Trendnet 10-Port Managed PoE+ Switch	\$999.98	\$999.98
2	421842 - F3 Cam 75mm 740nm - POE	\$8,500.00	\$17,000.00
Subtotals	Goods & Services Sub-total (Pre-tax): Contract Items		\$0.00
	Goods & Services Sub-total (Pre-Tax): Non Contract Items		\$120,692.58
Upfront	Goods & Services Sub-total (Pre-tax):		\$120,692.58
Tax	Tax Exempt		\$0.00
Total	Goods & Services Total:		\$120,692.58

Service

Supplies

Equip

Equip. - \$65,895

Services \$49,374.60

Supplies \$5,422.98

Total 120,692.58

100K - High

20,692.58 -

Asset For F.

G20N0001A 65,895.00 Equipment  
 G20NT0001A 34,105.00 Services  
 Asset For F - Services 15,269.60 Services  
 Asset For F 5,422.98 Supplies



## Quote Offer Terms and Conditions

This Quote constitutes an Offer from Selex ES Inc. (Selex) to Customer, the terms of which become a binding contract between the Parties upon Customer's submitting a Purchase Order to Selex for the Products/Services and prices as identified herein. This Quote and the Prices stated herein shall be valid through the Expiration Date listed above. Quote Pricing is subject to change for the Customer Purchase Orders issued after Quote Expiration Date.

Unless the Purchase Order is pursuant to a State or Federal cooperative purchasing agreement, or a separately executed Master Agreement, these Terms and Conditions supersede and replace any prior estimate, offer, quote, agreement, understanding or arrangement whether written or oral between the parties. If there is a discrepancy, please contact your account manager for correction.

These Terms and Conditions may not be changed or modified unless in writing and signed by an authorized representative of (Senior Vice President or above) of Selex. Selex will not be bound by any terms of Customer's purchase order unless expressly agreed to in writing and signed by an authorized representative (Senior Vice President or above) of Selex.

**Shipment and Delivery.** All orders shipped FOB Greensboro.

For purchases of Products that require installation: Unless otherwise agreed to by the Parties, Selex ES agrees not to ship Product until an Installation date is scheduled.

**Title.** Ownership of and Title to the Products shall transfer to the Customer upon shipment. All intellectual property rights, including without limitation, patents and /or the relevant applications, in or relating to the Products, to the Documentation and to the Software are and shall remain the property of Selex ES or its licensors. **Refer to the Selex Software License Agreement documentation provided with the shipment.**

**Payment Terms.** Selex shall invoice Customer no later than sixty (60) calendar days after shipment of the Products and/or performance of any Work or Services. Payment is due Net 30 days.

**Taxes** may not be reflected in this Quote. However, taxes may be added to the amount in the payment invoice(s) sent to Customer, unless Customer provides a certificate confirming tax exempt status.

**Cancellation or Delay.** Orders accepted by Selex are subject to cancellation by Customer only upon the express written consent of Selex. Upon such cancellation and consent, Selex shall cease all work pertaining to the Customer's order, and Customer shall pay Selex for all work and materials that have been committed to and/or identified in Customer's order plus a cancellation charge as prescribed by Selex.

**Warranty. EXCEPT AS SET FORTH IN THIS AGREEMENT AND IN THE SELEX WARRANTY COVERAGE DOCUMENTATION, SELEX INC. MAKES NO OTHER WARRANTIES EXPRESS OR IMPLIED RELATING TO THE PRODUCTS OR SERVICES.**

**Applicable Law.** The terms of this Quote, their interpretation, performance or any breach thereof, shall be construed in accordance with, and all questions with respect thereto shall be determined by, the laws of the state of North Carolina applicable to contracts entered into and wholly to be performed within said state. Any legal proceeding brought by either party pursuant to this Agreement shall be brought in a County or District Court located in Guilford County, North Carolina and the parties irrevocably consent to the jurisdiction of such courts.

**FORCE MAJEURE.** Either Party shall be excused for delays in delivery or in performance where such delay is directly due to act of God, acts of civil or military authority, fires, strikes, floods, epidemics, war, riot, or other similar causes beyond such Party's reasonable control. Such Party shall promptly give written notice to the other Party specifying the nature and probable extent of such delay. The Parties shall then immediately attempt to determine what fair and reasonable extension of schedules may be necessary. The parties agree to use their best efforts to mitigate the effects of the delay.

**COMPLIANCE WITH LAWS.** Customer shall comply with all federal, state, local, and territorial laws, including without limitation any export control, employment, tax, anti-corruption, anti-bribery, privacy and data protection, immigration and anti-discrimination laws, and shall indemnify Selex for any liability incurred by Selex as a result of breach of any such obligation.

**EXPORT COMPLIANCE.** This sale is subject to all laws, rules, regulations and public policies of the United States, particularly those relating to the exportation of goods from the United States and the transmission of technical data or other information outside the United States. By this purchase, Customer agrees to comply with all applicable U.S. laws and regulations which prohibit the export of technical data that originates in the U.S., or any product directly based on such data, without prior written authorization from appropriate U.S. agencies. Such compliance obligates Customer not to export Selex's confidential information or make it available to aliens or any unauthorized personnel, and to indemnify Selex for any liability incurred as a result of breach of such obligation.