

15-295

CONTRACT

This contract is made and entered into this _____ day of _____, 2015, by and between Martin Security Systems, Inc. (hereinafter "Contractor"), located at 2988 Voyager Drive, Green Bay, Wisconsin 54311 and the City of Manitowoc, Wisconsin, a Wisconsin municipal corporation (hereinafter "City"), located at 900 Quay Street, Manitowoc, Wisconsin 54220.

RECITALS

WHEREAS, Martin Security Systems, Inc. located at 2988 Voyager Drive, Green Bay, Wisconsin 54311 intends to purchase and install High Definition IP Surveillance System at Manitowoc City Hall located at 900 Quay Street, Manitowoc, Wisconsin 54220 as outlined in "Exhibit A", Martin Security Systems, Inc. Proposal.

WHEREAS, Martin Security Systems, Inc. has the ability to install High Definition IP Surveillance System at Manitowoc City Hall as outlined in "Exhibit A".

NOW, THEREFORE, in consideration of the mutual covenants and representations of the parties hereinafter set forth, the undersigned parties hereby agree as follows:

- 1. Recitals. The above recitals are deemed to be true and correct.
- 2. Scope of Work. The Contractor agrees to perform the following work and/or furnish the following labor and materials in accordance with the terms of this contract:

All work shall be performed in accordance with the City of Manitowoc's Standard Specifications for Public Works Construction.

See listing of tasks for this project. (Attached is "Exhibit A", and it is incorporated into this Contract by reference).

- 3. Contract Price. The City agrees to pay to the Contractor for the performance of this contract the sum of **\$10,999.38**.
- 4. Schedule. Contractor agrees to commence work under this Contract upon its execution and complete performance of this contract in accordance with the City of Manitowoc's Standard Specifications, which are made part of this Contract and are incorporated by reference. The contract completion date shall be **April 17, 2015**.
- 5. Payment Schedule. Requests for payment shall be made to the Director of Public Infrastructure. The Director of Public Infrastructure shall make a recommendation on the payment request and submit the same to the City's Board of Public Works when applicable. Contractor shall be entitled to payment within 30 days following approval by the Director of Public Infrastructure.

6. Assignment and Subcontracting. Contractor shall not be permitted to sign or subcontract any of the work hereunder without the prior written consent of the City.
7. Insurance and Bonding. Prior to commencing work hereunder, Contractor shall provide City, for approval by the City Attorney, a Certificate of Insurance showing proof of General Liability Insurance in amounts not less \$1,000,000.00 per person per occurrence, \$2,000,000.00 in the aggregate, property damage limits of not less than \$500,000.00 per occurrence, and shall carry the statutory amounts for worker's compensation insurance. **Contractor shall include with the Certificate of Insurance two endorsements, one endorsement naming the City of Manitowoc as an additional insured, and a second endorsement giving City thirty (30) days prior notice of non-renewal, modification or cancellation.**
8. Applicable Statutes. Any provisions of the Wisconsin Statutes, Federal Law or local ordinances applicable to the work performed hereunder are deemed to be incorporated by reference and made a part of this contract.
9. Contract Notice. Per Wisconsin State Statutes 62.15, a Class I Notice had been executed and published for this work on March 11, 2015.
10. Other Indebtedness to City. It is understood and agreed by the parties hereto that whenever a contractor is for any reason indebted to the City of Manitowoc, the contractor consents that the City of Manitowoc through its officials shall and may, deduct and retain, any such balance out of the money or monies which may be due or become due to the contractor under this contract.
11. Indemnify. Contractor shall defend, indemnify and hold harmless the City of Manitowoc, its officials, officers, employees, representatives and agents against any and all liability, claims, costs, demands, losses, damages, expenses and attorney fees of any kind on account of any injury, damage, or death to any person or property that may arise directly caused by or resulting from the work performed under this Contract where the injury, damage, or death is caused by negligence or willful misconduct on the part of the Contractor, subcontractor, officers, employees, or agents.
12. Default. In the event of default or breach in the performance of any of the obligations, covenants, representations or duties under the terms of this Contract by either party, the non-defaulting party shall forward written notice to the defaulting party outlining such default. The defaulting party shall cure such default within thirty (30) days of receiving written notice from non-defaulting party, except that the cure period may be extended to a reasonable time to cure any default that cannot reasonably be cured with the thirty (30) day period, provided that the defaulting party has commenced to cure within the thirty (30) day period and diligently pursues a cure at all times thereafter until the default is cured. The defaulting party shall be responsible for the payment to the non-defaulting party of any outstanding fees, charges or expenses that were incurred by the non-defaulting party on behalf of the defaulting party.

13. Permits. None Required.
14. Termination. Either party may terminate this Contact with ten (10) days written notice to the other party. Any labor and/or expenses incurred prior to cancellation will be billed at standard retail rates and will be due in full and billed immediately.
15. Notice and Demands. A notice, demand or other communication under this Contract by any party to the other party shall be sufficiently given or delivered and deemed delivered as of the date such notice is delivered to the party intended, if it is dispatched by registered or certified mail, postage prepaid, return receipt requested, or delivered personally and addressed to or personally delivered to:

CITY: City Clerk
900 Quay Street
Manitowoc, WI 54220

CONTRACTOR: Martin Security Systems, Inc.
2988 Voyager Drive
Green Bay, WI 54311

Notice and demand given shall be effective only if and when received by the party intended and acknowledged by receipt. The above addresses may be changed at any time by any party by giving written notice in the manner provided above.

16. Assignment. This Contract is not assignable without prior written consent of City.
17. Severability. If any provision of this Contract is deemed by a court of competent jurisdiction to be invalid or unenforceable, the remainder of this Contract shall not be affected thereby, and such remainder would then continue to conform to the requirements of applicable laws.
18. Amendments. This Contract can only be amended or modified in writing and signed by the parties involved.
19. Integration. This Contract represents the entire understanding of the parties as to those matters contained herein. No prior oral or written understanding shall be of any force or effect with respect to matters covered hereunder, unless documented in writing and signed by the parties involved.
20. Survival of Provisions. All indemnification and hold harmless obligations shall survive the expiration or termination of this Contract.
21. Choice of Law. This Contract shall be governed by and construed in accordance with the laws of the State of Wisconsin. All actions or proceedings relating directly or indirectly, to this Contract, whether sounding in contract or tort, shall be litigated only in the circuit court located in Manitowoc County, Wisconsin. All parties to this Contract hereby subject themselves to the jurisdiction of the circuit court for Manitowoc County, Wisconsin.

22. Heading. The section titles have been inserted in this Contract primarily for convenience, and do not define, limit or construe the contents of such paragraphs. If headings conflict with the text, the text shall control.
23. Remedies Cumulative. All rights and remedies hereunder are cumulative, and not exclusive, and shall be in addition to all other rights and remedies provided by applicable law. Failure to exercise or delay in exercising any right or remedy hereunder shall not operate as a waiver thereof, nor excuse future performance. No waiver discharge or renunciation of any claim or right arising out of a breach of these terms and conditions shall be effective unless in writing signed by the party so waiving. Any waiver of any breach shall be a waiver of that breach only and not of any other breach, whether prior to subsequent thereto.
24. Construction. All parties have contributed to the drafting of this Contract. In the event of a controversy, dispute or contest over the meaning, interpretation, validity of enforcement of this document or any of its terms or conditions, there shall be no inferences, presumption or conclusion drawn whatsoever against any party whatsoever by virtue of that party having drafted the document or any portion thereof.

[THE REMAINDER OF THIS PAGE INTENTIONALLY LEFT BLANK]

"Exhibit A"



Martin Security Systems, Inc.

QUOTE

Corporate Office
2988 Voyager Dr.
Green Bay, WI 54311
sales@martinsecurityinc.com

Date	Quote #
02/26/15	MSIQ19383

Quote To: Manitowoc City Hall
900 Quay St
Manitowoc, WI 54220

Site: Manitowoc City Hall
900 Quay St
Manitowoc, WI 54220

Attn:

Attn:

Phone:
Fax:

Phone:
Fax:

Per Provided Plan.

Quantity	Description	Unit Price	Amount
High Definition IP Surveillance System			
1	Exacqvision, 2U, 4TB, 64 IP Camera NVR ✓	\$2,800.00	\$2,800.00
1	Exacqvision Enterprise Server Option ✓	\$71.39	\$71.39
6	Single IP Camera Licenses ✓	\$125.00	\$750.00
1	24 Port Smart PoE Managed Switch ✓	\$495.00	\$495.00
1	16 Channel Video Encoder ✓	\$1,150.00	\$1,150.00
2	3MP, HD IP Outdoor Vandal, 2.0mm, PoE, 106 dg, M3026-VE ✓	\$525.00	\$1,050.00
2	2MP Day/Night, Indoor Vandal, 3-10mm, PoE, 95 dg, P3215-V ✓	\$499.00	\$998.00
1	1.3MP Day/Night, Indoor Vandal, 3-10mm, PoE, 92 dg, P3214-V ✓	\$499.99	\$499.99
1	1MP, HD IP Indoor Vandal, 2.8mm, w/IR, PoE, 77 dg, M3024-LVE ✓	\$450.00	\$450.00
1	Wire & Supply - IP Camera System ✓	\$360.00	\$360.00
1	Installation Labor & Training ✓	\$2,375.00	\$2,375.00
	SubTotal		\$10,999.38
	Tax		\$0.00

Thank You Ryan Kraft

Please return signed copy of attached sales contract with 50% down payment.
Quote valid for 30 days.

Investment

\$10,999.38

MARTIN SECURITY SYSTEMS PROTECTING PEOPLE & PROPERTY SINCE 1972 . Some of our many customers include;
Procter & Gamble * Sadoff Iron & Metal * Georgia Pacific * Green Bay Packers * Oshkosh Truck Corp. * Green Bay Water
Utility * Culvers * Prevea Clinics * Mc Donalds * Holy Family Hospital * Manitowoc Public Utility * Morning Glory * Dean
Foods * Q-Mart Convenience Stores * POMPS Tire, & Thousands more.