



COMMUNITY DEVELOPMENT BLOCK GRANT – DISASTER RECOVERY (CDBG-DR)

**AMENDMENT B TO THE AGREEMENT FOR
ACCESS CONTROL SECURITY SYSTEM
BETWEEN THE
PUERTO RICO DEPARTMENT OF HOUSING
AND
PRIME SECURITY AND TECHNOLOGIES INC.**
Contract No. 2022-DR0141
Amendment B Contract No. 2022-DR0141B



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This **AMENDMENT B** to the **AGREEMENT FOR ACCESS CONTROL SECURITY SYSTEM** (**Amendment** or **Amendment B**) is entered into in San Juan, Puerto Rico, this 30 of November _____, 2023, by and between the **PUERTO RICO DEPARTMENT OF HOUSING (PRDOH)**, a public agency created under Act No. 97 of June 10, 1972, as amended, 3 L.P.R.A. § 441, *et seq.*, known as the "Department of Housing Governing Act", with principal offices at 606 Barbosa Avenue, San Juan, Puerto Rico, herein represented by William O. Rodríguez Rodríguez, attorney, of legal age, single, and resident of Guaynabo, Puerto Rico, in his capacity as Secretary; and **PRIME SECURITY AND TECHNOLOGIES INC. (CONTRACTOR)**, with principal offices in Carr. 129 Km. 1.2 Residencias San José #3, Arecibo, Puerto Rico, herein represented by Pedro Ramos, in his capacity as President, of legal age, married, and resident of Canóvanas, Puerto Rico; duly authorized by Resolution dated July 6, 2023, by the CONTRACTOR.

I. RECITALS AND GENERAL AWARD INFORMATION

WHEREAS, on September 15, 2021, the PRDOH and the CONTRACTOR entered into an Agreement for Access Control Security System, registered under Contract No. 2022-DR0141, for a maximum amount not to exceed **fifty-five thousand four hundred forty dollars (\$55,440.00)**, **Account Numbers: R02A01ADM-DOH-NA/1400-43-000/4190-10-000/4190-30-000**, ending on September 14, 2024 (**Agreement** or **Contract**).

WHEREAS, on December 12, 2022, the Agreement was modified by Amendment A, which was registered as Contract No. 2022-DR0141A. The amendment modified a few terms and conditions of the Agreement, such as replacing **Attachment E** (Contractor Certification), **Attachment G** (Non-Conflict of Interest Certification), and **Attachment H** (Certification Regarding Debarment, Suspension, Ineligibility, and Voluntary Exclusion). The Agreement was updated to include **Attachment F** (Cost Form) and a new quotation for **\$13,390.00** for the purchase and installation of the Door Access Beeper-Transmitter, Door Access Beeper-Receiver, and additional access control equipment for the first floor of the CDBG-DR Headquarters. Accordingly, the Agreement's budget was increased to **sixty-eight thousand eight hundred thirty dollars (\$68,830.00)**. The amendment did not change the duration of the Agreement.

WHEREAS, as per Article XL of the Agreement, the Agreement may be amended in writing and signed by a duly authorized representative of each party. Nonetheless, the amendment shall not invalidate the Agreement nor release the Parties from their obligations under the Agreement.

WHEREAS, it is the intention of the Parties that this Amendment is not intended to affect nor does it constitute an extinctive novation of the obligations of the Parties under the Agreement but is rather a modification and amendment of certain terms and conditions under the Agreement.

NOW, THEREFORE, in consideration of the mutual promises and the terms and conditions set forth herein, the PRDOH and the CONTRACTOR agree as follows:

II. SAVINGS CLAUSE

The information included in this Amendment B serves the purpose of modifying and amending certain terms and conditions under the Agreement, as established in the following Articles III and IV of this Amendment B. All other provisions of the original Agreement, including its attachments, shall continue to be in full force and effect.

III. SCOPE OF AMENDMENT

In order to purchase and install additional access control security systems for various programmatic areas of the CDBG-DR Program, the PRDOH has decided to amend the Agreement. The PRDOH Headquarters' main building and its annex building will have at least nine access points to various programmatic areas where the additional equipment will be installed. The additional equipment will increase the total of the contract by **twenty-seven thousand nine hundred fifteen dollars (\$27,915.00)**, for a total amount of **ninety-six thousand seven hundred forty-five (\$96,745.00)**. The Procurement Division performed a Cost Reasonableness Analysis based on cost per unit and concluded that the increase in budget is reasonable.

In order to reflect the additional equipment and the increase in budget needed, updated versions of **Attachment B** (Scope of Services) and **Attachment F** (Cost Form) will be included in the Agreement. In addition, new versions of **Attachment G** (Non-Conflict of Interest Certification) and **Attachment E** (Contractor Certification) will replace the original ones. The Agreement will also no longer include **Attachment H** (Certification Regarding Debarment, Suspension, Ineligibility, and Voluntary Exclusion), as the CONTRACTOR is already registered in the System for Award Management.

IV. AMENDMENTS

A. The Parties agree to replace **Article IV. COMPENSATION AND PAYMENT, Paragraph B** as follows:

*B. The PRDOH will pay the CONTRACTOR, for allowable services performed during the term of this Agreement, a maximum amount not to exceed **NINETY-SIX THOUSAND SEVEN HUNDRED FORTY-FIVE (\$96,745.00)**, from Account Numbers: **r02a01adm-doh-na/1400-43-000/4190-10-000/4190-30-000; mita12adm-doh-na / 4190-10-000; r02a01adm-doh-na /4190-10-000.***

B. The Parties agree to replace **Article XXII. SIBCONTRACTS** as follows:

A. General: All subcontracts shall contain the applicable provisions described in **Attachment F** (HUD General Provisions), as well as applicable provisions set forth in 2 C.F.R. § 200.101. The PRDOH shall review subcontracts as part of the compliance, monitoring, and oversight process performed by PRDOH or upon request.

B. Specific Requirements: All subcontracts shall contain provisions specifying:

- i. That the work performed by the subcontractor be in accordance with the applicable terms of this Agreement between the PRDOH and CONTRACTOR;
- ii. That nothing contained in such subcontract agreement shall impair the rights of the PRDOH;
- iii. That nothing contained herein, or under this Agreement will create any contractual relation between the subcontractor and the PRDOH;
- iv. That the subcontractor specifically agrees to be bound by the confidentiality provision regarding Personal Identifiable Information set forth in this Agreement;

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- v. That CONTRACTOR will be responsible for ensuring all subcontract work is performed consistent with federal and state regulations and/or policies to be eligible for reimbursement of the approved work; and
- vi. All Federal flow down provisions are included in the subcontract agreement per Federal guidelines.

C. Monitoring: CONTRACTOR shall diligently monitor all subcontracted services. If CONTRACTOR discovers any areas of noncompliance, CONTRACTOR shall provide the PRDOH summarized written reports supported with documented evidence of corrective action.

D. Content: CONTRACTOR shall cause all the applicable provisions of this Agreement to be included in, and made a part of, any subcontract executed in the performance of this Agreement.

E. Notification: Within **three (3) business days** of its execution, the CONTRACTOR shall notify the Contract Administration Area of the PRDOH CDBG-DR Legal Division and provide a copy of all subcontracts related to this Agreement and CDBG-DR funds, as well as any other subcontracts listed in **Attachment E** (Contractor Certification Requirement). The CONTRACTOR is in charge of obtaining all certifications from the subcontractors listed in Article XXIII of this Agreement that are required for technical, professional, or consulting services, as well as submitting them with the copy of the subcontract and adhering to all other requirements set forth in Circular Letter 1300-16-16 from the Puerto Rico Department of Treasury. Technical, professional, or consulting services that are employed to carry out the terms of this Agreement are referred to as subcontractors for the purposes of this article if they spend at least 25% of their time on it.

C. A revised **Attachment B** (Scope of Services) is hereto incorporated by reference into the Agreement and made part of the Agreement in place of the original **Attachment B** (Scope of Services). Items (equipment) added to the Agreement in the Agreement's amendments are included in the revised Scope of Services. (**Attachment I** of this Amendment B).

D. A revised **Attachment E** (Contractor Certification Requirement) is hereto incorporated by reference into the Agreement and made part of the Agreement in place of the original **Attachment E** (Contractor Certification Requirement). (**Attachment II** of this Amendment B).

E. A revised **Attachment F** (Cost Form) is hereto incorporated by reference into the Agreement and made part of the Agreement in place of the original **Attachment F** (Cost Form). The additional equipment added will increase the total of the contract by **twenty-seven thousand nine hundred fifteen dollars (\$27,915.00)**, for a total amount of **ninety-six thousand seven hundred forty-five (\$96,745.00)**. (**Attachment III** of this Amendment B).

F. A revised **Attachment G** (Non-Conflict of Interest Certification) is hereto incorporated by reference into the Agreement and made part of the Agreement in place of the original **Attachment G** (Non-Conflict of Interest Certification). (**Attachment IV** of this Amendment B).

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V. HEADINGS

The titles of the paragraphs of this Amendment are solely for reference purposes and the convenience of the Parties and shall not be used to explain, modify, simplify, or aid in the interpretation of the provisions of this Amendment.

VI. FEDERAL FUNDING

The fulfillment of the Agreement, as amended, is based on those funds being made available to the PRDOH as the lead administrative agency for Recovery. All expenditures under the Agreement, as amended, must be made in accordance with the Agreement, as amended, the policies and procedures promulgated under the CDBG-DR Programs, and any other applicable laws. Further, the CONTRACTOR acknowledges that all funds are subject to recapture and repayment for non-compliance.

VII. COMPLIANCE WITH LAW

It is the intention and understanding of the Parties hereto that each and every provision of law required to be inserted in the Agreement, as amended, should be and is inserted herein. Furthermore, it is hereby stipulated that every such provision is deemed to be inserted and if, through mistake or otherwise, any such provision is not inserted herein or is not inserted in correct form, then the Agreement, as amended, shall forthwith, upon the application of any Party, be amended by such insertion so as to comply strictly with the law and without prejudice to the rights of any Party.

VIII. SUBROGATION

The CONTRACTOR acknowledges that funds provided through the Agreement, as amended, are Federal funds administered by HUD under the CDBG-DR Program and that all funds provided by the Agreement, as amended, are subject to audit, disallowance, and repayment. Any disagreement with adverse findings may be challenged and subject to Federal regulation, however, the CONTRACTOR shall promptly return any and all funds to the PRDOH, which are found to be ineligible, unallowable, unreasonable, duplication of benefits, or non-compensable, no matter the cause. This clause shall survive indefinitely the termination of the Agreement, as amended.

IX. COMPTROLLER REGISTRY

The PRDOH shall remit a copy of this Amendment to the Office of the Comptroller for registration within **fifteen (15) days** following the date of execution of this Amendment and any subsequent amendment thereto. The services object of this Amendment may not be invoiced or paid until this Amendment has been registered by the PRDOH at the Comptroller's Office, pursuant to Act No. 18 of October 30, 1975, as amended by Act No. 127 of May 31, 2004.

X. ENTIRE AGREEMENT

The Agreement and this Amendment constitute the entire agreement among the Parties for the use of funds received under the Agreement and this Amended Agreement and it supersedes all prior or contemporaneous communications and proposals, whether electronic, oral, or written among the Parties with respect to the Agreement.

XI. SEVERABILITY

If any provision of this Amendment shall operate or would prospectively operate to invalidate the Amendment in whole or in part, then such provision only shall be deemed severed and the remainder of the Amendment shall remain operative and in full effect.

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XII. COUNTERPARTS

This Amendment may be executed in any number of counterparts, each of which shall be deemed to be an original, however, all of which together shall constitute one and the same instrument. If the Amendment is not executed by the PRDOH within **thirty (30) days** of execution by the other party, this Amendment shall be null and void.

XIII. SURVIVAL OF TERMS AND CONDITIONS

The terms and conditions of this Amendment related to the following subjects shall survive the termination or expiration of this Amendment: interpretive provisions; consideration; warranties; general affirmations, federal assurances, federal and state certifications; CDBG-DR and state funding, recapture of CDBG-DR and/or state funds, overpayment of CDBG-DR and/or state funds; ownership and intellectual property, copyright; records retention methods and time requirements; inspection, monitoring, and audit; confidentiality; public records; indemnification and liability; infringement of intellectual property rights; independent contractor relationship; compliance with laws; notices; choice of law and venue; severability; dispute resolution; consolidations, merger, change of name, and dissolution. Terms and conditions that, explicitly or by their nature, evidence the Parties' intent that they should survive the termination or expiration of this Amendment shall so survive.

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IN WITNESS THEREOF, the Parties hereto execute this Amendment B in the place and on the date first above written.

**PUERTO RICO DEPARTMENT OF
HOUSING**

**PRIME SECURITY AND TECHNOLOGIES
INC.**

William O. Rodríguez Rodríguez
William O. Rodríguez Rodríguez (Nov 30, 2023 10:58 AST)

William O. Rodríguez Rodríguez, Esq.
Secretary

Pedro Ramos
Pedro Ramos (Nov 28, 2023 11:18 AST)

Pedro Ramos
President

SCOPE OF SERVICES
Small Purchase
Access Control Security System Acquisition
Community Development Block Grant – Disaster Recovery
Puerto Rico Department of Housing
Revised for Amendment B

1. Introduction and Overview

The Puerto Rico Department of Housing (PRDOH) seeks qualified suppliers to provide an Access Control Security System under the Community Development Block Grant – Disaster Recovery Program (CDBG-DR). This document defines the needs of the PRDOH and the requirements that the selected supplier must comply with under the small purchase process. This process is designed to promote fair and open competition while at the same time allowing for a cost-competitive solution.

The selected supplier will be directly responsible for ensuring the accuracy, timeliness, and completion of all tasks assigned under this contract. Therefore, we encourage careful analysis of the requirements of this document. The scope of work presented is based upon circumstances existing at the time of solicitation. **The selected supplier must guarantee the costs of all the services for the contract term.** The PRDOH reserves the right to modify or delete the services listed and, if appropriate, add additional services before and during the contract term. The PRDOH reserves the right to the following:

- To negotiate any cost from the awarded supplier in response to a specific order under this solicitation.
- To modify the quantity of the listed items during the contract term without exceeding the small purchase threshold in compliance with policies and procedures.
- To extend the time of the contract if deemed necessary.
- To cancel this solicitation at any time if it benefits the CDBG-DR Program.

2. Requirements

The selected supplier shall provide the PRDOH with an access control security system, including the wiring and installation services for the second and third floors of the CDBG-DR Program in the PRDOH Headquarters in Ave Barbosa, San Juan PR 00923. The primary purpose of the acquisition is to assemble an access control security system in the main doors, exit doors, and other doors that need controlled access for both floors to provide security and verify authentication of the allowed individuals on both floors. Only authorized individuals will have access.

The selected supplier must be able to provide support upon PRDOH request. Therefore, the selected supplier will assign a point of contact (POC) to answer any questions and concerns related to this process. This will simplify the communication between the supplier and the PRDOH.

The selected supplier must be an authorized representative, dealer, or distributor of the representing company that provides the Access Control Security System and must include proof of the same via a signed letter. The selected supplier will manage any communication and/or assistance that the PRDOH may need between the representing company and the PRDOH.

The selected supplier must comply with the expected deliverables. All these services must be provided in a professional manner, satisfactory to the PRDOH requirements and under the terms and conditions included with this Scope of Work as Attachments A through D.

The costs submitted by the selected supplier shall include all installment expenses, including hardware installation (if applicable) and wiring, maintenance, incidentals, taxes (if applicable), handling, and/or delivery costs. The PRDOH will not cover any additional costs. Only the cost submitted for the Access Control Security System will be considered.

It is required that suppliers submitting quotes for the CDGB-DR programs possess a DUNS number and are registered in the System for Award Management (SAM) to be considered. If not yet registered, suppliers must include evidence of registration when submitting their quotes. Such registrations are free of charge for the suppliers. For the registration of a DUNS number, the supplier can access <https://www.dnb.com/duns-number/get-a-duns.html>, and for the registration in SAM, the supplier can access https://www.federalcontractingpr.com/Register_today.

3. Technical Specifications

Reader Controller 16 Devices Capacity	2
Reader Interface	36
Proximity Reader	36
600 Lbs. Maglock	36
"No Touch" RTE Plate with Adjustable Delay Timer and Override Button, Single Gang	30
12/24 VDC Power Supply	27
12 VDC 7 Hours AMP Battery	28
Emergency Manual Pull Station	6
10 AMP DPDT Relay Emergency Exit	3
VDC Dual Voltage Power Supply/Charger	1
Flex Power 8 Outputs DC Distribution Module	1
Receptionist Door Release Button	2
Door Access Beeper-Transmitter	16
Door Access Beeper-Receiver	13

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4. Other Requirements

In addition to the goods being acquired, the PRDOH is requesting the installation and wiring of the items mentioned above:

- Program and Test Operational Qualification
- Necessary Cabling System: Emergency Disconnect Circuit
- Necessary Cabling System

The Selected Supplier shall be responsible for providing and installing grounding and bonding materials, duct plugs, and fire-stopping materials as required for completing the installation.

The Selected Supplier shall be responsible for the placement of cable, installation, and attachment of the cable to support devices within the building, the placement of cable trays, and the installation of pull boxes.

5. Technical Assistance

The PRDOH requires that the Selected Supplier provides support and or assist with any technical issues, such as cabling or programming issues, or any other maintenance needs in at least three of the following methods:

- Email

- Phone
- Tickets
- Live Support

6. Warranty

The selected supplier warrants that the equipment is free from defects and is suitable and adequate for the purpose for which it is acquired. The Selected Supplier must not provide equipment that is outdated, or that will become unsupported by the representative company.

If the equipment becomes defective, the Selected Supplier must repair, replace, or otherwise compensate for the defective items, parts, or products within three (3) days, at no additional cost to the PRDOH.

The warranty will include all parts constituted in the equipment and will be for three (3) years, including on-site service.

The warranty period will begin when PRDOH accepts the equipment and will be in effect during the applicable representative company warranty period.

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7. Installation and Delivery

The selected supplier must comply with the following installation and delivery requirements:

- The Selected Supplier will provide the equipment as described and certify the installation services included in this scope of work.
- The installation for access will be gradual, according to the PRDOH's needs, during the contract's life. The first installations will be done on the second floor of the Department of Housing of Puerto Rico, and the installations on the third floor will follow as per PRDOH's request.
- The Selected Supplier must maintain the unit prices for the equipment indicated throughout the life of the purchase order. No adjustments will be allowed once the purchase order is executed.
- Delivery and installation of the equipment on or before a 30-calendar days after receipt of the Purchase Order. The PRDOH reserves the right to extend this period and will notify the selected supplier of such a decision.
- The selected supplier shall designate a representative or point of contact (POC) within the 30-calendar day period. The POC of the selected supplier will maintain communication with the PRDOH to arrange the time and date of delivery or installation of the access control security system.
- The PRDOH understands that unexpected factors may come up for both parties; therefore, if the date and time arranged for delivery/installation of the security system equipment cannot be met on the set date, it should be communicated 24 hours in advance.

8. Term of Purchase Order

The Purchase Order shall be in effect for a period of thirty- six months (36) months after execution of the contract with the selected supplier.

9. Payment Term

Payments shall be issued for services provided previously approved by the PRDOH. The selected Supplier's responsible for providing all services as set forth under the Scope of Work. The Selected Supplier shall submit an invoice to PRDOH after delivery and installation of the equipment is provided. Said invoice must be submitted with all required supporting documents, including but not limited to reports, instruction manuals, invoices, and additional evidence, if necessary. If

PRDOH determines that the submitted invoice and supporting documentation is acceptable, then the invoice will be approved for payment.

An authorized representative of the PRDOH will review each invoice and, if adequate, will approve and process its payment. Payments to the Selected Supplier shall be made by electronic funds transfer (EFT). PRDOH reserves the right to conduct any audits it deems necessary. The Selected Supplier fully agrees to cooperate with any audit or audits. The services rendered under the Selected Supplier agreement shall be payable within forty-five (45) days from the date the invoice is reviewed and approved by PRDOH.

10. Documentation

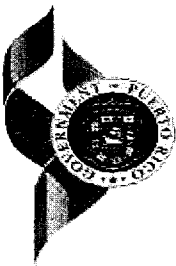
The selected supplier must provide a technical manual and documentation from the manufacturer for each of the equipment's components. In addition, a printed and digital technical specifications list with the equipment by model and configuration or equivalent.

11. Award

The PRDOH reserves the right to award this small purchase to multiple suppliers. Supplier may quote for either one or all items requested.

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ATTACHMENT E

CONTRACTOR CERTIFICATION REQUIREMENT

PRIME SECURITY AND TECHNOLOGIES INC.

I. Contractor (or Subrecipient) Certification Requirement:

1. The expected subcontractor(s) in connection with the contract¹ is (are) the following:

None

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2. Neither the Contractor (or subrecipient) nor any of its owners², partners, directors, officials, or employees, has agreed to share or give a percentage of the contractor's (or subrecipient's) compensation under the contract³ to, or otherwise compensate, any third party, whether directly or indirectly, in connection with the procurement, negotiation, execution or performance of the contract.
3. To the best knowledge of the signatory (after due investigation), no person has unduly intervened in the procurement, negotiation, or execution of the contract, for its own benefit or that of a third person, in contravention of applicable law.
4. To the best knowledge of the signatory (after due investigation), no person has: (i) offered, paid, or promised to pay money to; (ii) offered, given, or promised to give anything of value to; or (iii) otherwise influenced any public official or employee with the purpose of securing any advantages, privileges or favors for the benefit of such person in connection with the contract (such as the execution of a subcontract with the Contractor, beneficial treatment under the contract, or the written or unwritten promise of a gift, favor, or other monetary or non-monetary benefit).
5. Neither the Contractor (or subrecipient), nor any of its owners, partners, directors, officials, or employees or, to the best of its knowledge (after due investigation), its representatives or sub-contractors, has required, directly or indirectly, from third persons to take any action with the purpose of influencing

¹ As used herein, the term "contract" is inclusive of any amendments, modifications, or extensions.

² For purposes of this Certification, a contractor's "owner" shall mean any person or entity with more than a ten percent (10%) ownership interest in the Contractor.

³ As used herein, the term "contract" is inclusive of any amendments, modifications, or extensions.

any public official or employee in connection with the procurement, negotiation, or execution of the contract, in contravention of applicable law.

6. In compliance with Executive Order No. 2021-029 and CC 013-2021, the Contractor certifies as of the date hereof, that it is in a contractual relationship with the following entities of the Government of Puerto Rico: PUERTO RICO DEPARTMENT OF HOUSING.⁴ The Contractor also certifies that said entities are all the entities of the Government of Puerto Rico with which they maintain a contractual relationship. In addition, the Contractor recognizes and accepts that omitting any information regarding any current contractual relationship with any governmental entity could result in the termination of this agreement if so, required by PRDOH.
7. Any incorrect, incomplete, or false statement made by the contractor's (or subrecipient's) representative as part of this certification shall cause the nullity of the proposed contract and the contractor (or subrecipient) must reimburse immediately to the Commonwealth any amounts, payments or benefits received from the Commonwealth under the proposed contract.

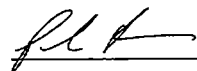
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The above certifications shall be signed under penalty of perjury by the Chief Executive Officer (or equivalent highest rank officer) in the following form:

"I hereby certify under penalty of perjury that the foregoing is complete, true, and correct."

By: Pedro Ramos

Signature: 

Position: President

Date: 11/7/2023

⁴ The Contractor is required to disclose the names of the entities of the Government of Puerto Rico with whom it has contracts until the Agreement is signed.

ATTACHMENT III

ATTACHMENT F PRIME SECURITY & TECHNOLOGIES

PMB 97 PO BOX 607071
BAYAMON,P.R 00960-7071

Estimate

Date	Estimate #
7/20/2021	3185

Name / Address
DEPT. DE LA VIVIENDA MR. William G. Ríos Maldonado

Ship To
AVE.BARBOSA #606,HATO REY.P.R.00918 P.O.BOX 21365,SAN JUAN P.R.00928-1365

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P.O. No.	Terms	Rep	Project
	Net 30	RH	

Item	Description	Qty	COST	Total
VRCNX-0	" RFP " CDBG PISO 3 ACCESS CONTROL SYSTEM READER CONTROLLER 16 DEVICES CAPACITY, NON VOLATIL MEMORY	1	2,950.00	2,950.00T
VRINX	READER INTERFACE VANDERBILD.	23	655.00	15,065.00T
SMS-5APS	POWER SUPPLY 5AMP,24 VDC SMS	2	695.00	1,390.00T
SMS-10ALS	Vanderbilt SMS-10ALS 20A@ 12 VDC / 10A @ 24 VDC Dual Voltage Power Supply/Charger & DOORS ML	1	995.00	995.00T
PS-SMS-DPM	SMS PS DISTRIBUTION POWER MODULE	2	85.00	170.00T
SD-9263-KSVQ	"No Touch" RTE Plate with Adjustable Delay Timer and Override Button,SINGLE GANG	23	225.00	5,175.00T
SIGNO READER	HID SIGNO READER	23	285.00	6,555.00T
E-941SA- 600	600 LBS MAGLOCK SECO-ALARM	23	225.00	5,175.00T
NP-412	12VDC 4 HOUR AMP BATT	5	45.00	225.00T
WIRING	NECESARY CABLING SYSTEM	23	175.00	4,025.00T

Thank you for your business.

Subtotal

Sales Tax (0.0%)

Total

Phone #

787-614-9848

PRIME SECURITY & TECHNOLOGIES

PMB 97 PO BOX 607071
 BAYAMON,P.R 00960-7071

Estimate

Date	Estimate #
7/20/2021	3185

Name / Address
DEPT. DE LA VIVIENDA MR. William G. Ríos Maldonado

Ship To
AVE.BARBOSA #606,HATO REY.P.R.00918 P.O.BOX 21365,SAN JUAN P.R.00928-1365

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P.O. No.	Terms	Rep	Project
	Net 30	RH	

Item	Description	Qty	COST	Total
INSTALLATION	PROGRAMING,TEST OPERATIONAL QUALIFICATION AND DEVICES INSTALLATION * ONE SUPERVISOR \$ 35 / HOUR / 120 HOURS * TWO INSTALLER'S 2 / \$ 25 / HOUR /120 HOURS	120	85.00	10,200.00T
1078	MAGNETIC CONTACT RECESD	24	25.00	600.00T
CAT-6 LINK	PLENUM CAT-6,LINK WITH BOTH ENDS JACK CONNECTOR,LABELING,CERTIFICATION,PANDUI CT * ETHERNET CONNECTION FOR RC	1	125.00	125.00T
ABANDONED C...	REMOVER CABLES ABANDONADOS & DEVICES	16	85.00	1,360.00T
CP-SS43-EN	Stopper® Station 3-Pack, Blue	4	295.00	1,180.00T
CABLE 226	1 ONE PAIR AWG 14,STRANDED JACKETED CMP * WIRING IN SERIAL ALL EMERGENCY PULL STATIONS	500	0.50	250.00T
WARRANTY	THREE YEAR'S IN PARTS AND ONE IN SERVICE		0.00	0.00T

Thank you for your business.

Subtotal \$55,440.00

Sales Tax (0.0%) \$0.00

Total \$55,440.00

Phone #
787-614-9848

PRIME SECURITY & TECHNOLOGIES

PMB 97 PO BOX 607071
 BAYAMON,P.R 00960-7071

Estimate

Date	Estimate #
3/14/2022	3361

Name / Address
DEPT. DE LA VIVIENDA MRS.DALITZA SANTIAGO IT DIRECTOR

Ship To
AVE.BARBOSA #606,HATO REY.P.R.00918 P.O.BOX 21365,SAN JUAN P.R.00928-1365

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P.O. No.	Terms	Rep	Project
	Net 30	RH	

Item	Description	Qty	COST	Total
	PROGRAMA CDBG			
	* SISTEMA DE WIRELESS ENCODED BEEPER FOR REQUEST TO EXIT FLOOR'S 3			
SK-910R-4Q	1-Channel RF Receiver, 11~24 VAC/VDC, 433.92MHz, Relay Output	6	145.00	870.00T
SK-939T2-GNUQ	2-Button, 3-Channel RF Transmitter, Pendant ,433.92MHz	6	95.00	570.00T
WIRING	NECESSARY CABLING SYSTEM	6	75.00	450.00T
INSTALLATION	PROGRAMING, TEST OPERATIONAL QUALIFICATION AND DEVICES INSTALLATION	8	85.00	680.00T
	ACCESS CONTROL PISO 1 NEW DOOR'S			
VRINX	READER INTERFACE VANDERBILD.	4	695.00	2,780.00T
SIGNO READER	HID SIGNO READER	4	285.00	1,140.00T
SD-9263-KSVQ	"No Touch" RTE Plate with Adjustable Delay Timer and Override Button,SINGLE GANG	4	225.00	900.00T
E-941SA- 600	600 LBS MAGLOCK SECO-ALARM	5	225.00	1,125.00T
SMS-5APS	POWER SUPPLY 5AMP,24 VDC SMS	1	895.00	895.00T
NP-712	12 VDC 7 HOURS AMP BATT	1	75.00	75.00T
INSTALLATION	PROGRAMING, TEST OPERATIONAL QUALIFICATION AND DEVICES INSTALLATION	24	85.00	2,040.00T
WIRING	NECESSARY CABLING SYSTEM	4	225.00	900.00T
CP-SS43-EN	Stopper® Station 3-Pack, Blue	1	295.00	295.00T
SK-910R-4Q	1-Channel RF Receiver, 11~24 VAC/VDC, 433.92MHz, Relay Output	2	145.00	290.00T

Thank you for your business.

Subtotal

Sales Tax (0.0%)

Total

Phone #

787-614-9848

PRIME SECURITY & TECHNOLOGIES

PMB 97 PO BOX 607071
 BAYAMON,P.R 00960-7071

Estimate

Date	Estimate #
3/14/2022	3361

Name / Address
DEPT. DE LA VIVIENDA MRs.DALITZA SANTIAGO IT DIRECTOR

Ship To
AVE.BARBOSA #606,HATO REY.P.R.00918 P.O.BOX 21365,SAN JUAN P.R.00928-1365

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P.O. No.	Terms	Rep	Project
	Net 30	RH	

Item	Description	Qty	COST	Total
SK-939T2-GNUQ	2-Button, 3-Channel RF Transmitter, Pendant ,433.92MHz	2	95.00	190.00T
S-901	SURFACE MOUNT ROKER SWT	2	95.00	190.00T

Thank you for your business.

Subtotal \$13,390.00

Sales Tax (0.0%) \$0.00

Total \$13,390.00

Phone #
787-614-9848

PRIME SECURITY & TECHNOLOGIES

PMB 97 PO BOX 607071
 BAYAMON,P.R 00960-7071

Estimate

Date	Estimate #
9/25/2023	3758

Name / Address
DEPT. DE LA VIVIENDA MRS.DALITZA SANTIAGO IT DIRECTOR

Ship To
AVE.BARBOSA #606,HATO REY.P.R.00918 P.O.BOX 21365,SAN JUAN P.R.00928-1365

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P.O. No.	Terms	Rep	Project
	Net 30	RH	

Item	Description	Qty	COST	Total
	PROGRAMA CDBG			
	* SISTEMA DE WIRELESS ENCODED BEEPER FOR REQUEST TO EXIT FOR FLOOR 1			
SK-910R-4Q	1-Channel RF Receiver, 11~24 VAC/VDC, 433.92MHz, Relay Output	2	145.00	290.00T
SK-939T2-GNUQ	2-Button, 3-Channel RF Transmitter, Pendant ,433.92MHz	4	95.00	380.00T
WIRING	NECESSARY CABLING SYSTEM	2	75.00	150.00T
INSTALLATION	PROGRAMING,TEST OPERATIONAL QUALIFICATION AND DEVICES INSTALLATION	4	85.00	340.00T
				1,160.00
	ACCESS CONTROL SYSTEM ANEXO NEW DOOR'S			
VRCNX-A	READER CONTROLLER VANDERBILD	1	2,750.00	2,750.00T
	* READER CONTROLLER MAIN DE 16 CH			
VRINX	READER INTERFACE VANDERBILD.	6	695.00	4,170.00T
	* TWO DOOR'S SINGLE READER			
	* TWO DOOR'S DUAL READER HIGH SECURITY			
SIGNO READER	HID SIGNO READER	6	365.00	2,190.00T
E-941SA- 600	600 LBS MAGLOCK SECO-ALARM	4	225.00	900.00T

Thank you for your business.

Subtotal

Sales Tax (0.0%)

Total

Phone #
787-614-9848

PRIME SECURITY & TECHNOLOGIES

PMB 97 PO BOX 607071
 BAYAMON,P.R 00960-7071

Estimate

Date	Estimate #
9/25/2023	3758

Name / Address
DEPT. DE LA VIVIENDA MRs.DALITZA SANTIAGO IT DIRECTOR

Ship To
AVE.BARBOSA #606,HATO REY.P.R.00918 P.O.BOX 21365,SAN JUAN P.R.00928-1365

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P.O. No.	Terms	Rep	Project
	Net 30	RH	

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Item	Description	Qty	COST	Total
SMS-5APS	POWER SUPPLY 5AMP,24 VDC SMS	2	895.00	1,790.00T
NP-712	12 VDC 7 HOURS AMP BATT	3	75.00	225.00T
INSTALLATION	PROGRAMING,TEST OPERATIONAL QUALIFICATION AND DEVICES INSTALLATION	38	85.00	3,230.00T
WIRING	NECESSARY CABLING SYSTEM	4	225.00	900.00T
CAT-6 LINK	PLENUM CAT-6,LINK WITH BOTH ENDS JACK CONNECTOR,LABELING,CERTIFICATION,PANDUI CT.	1	145.00	145.00T
CP-SS43-EN	Stopper® Station 3-Pack, Blue	1	295.00	295.00T
SK-910R-4Q	1-Channel RF Receiver, 11~24 VAC/VDC, 433.92MHz, Relay Output	1	145.00	145.00T
SK-939T2-GNUQ	2-Button, 3-Channel RF Transmitter, Pendant ,433.92MHz	2	95.00	190.00T
				16,930.00
VRINX	ACCESS CONTROL SYSTEM 4TH FLOOR READER INTERFACE VANDERBILD	3	695.00	2,085.00T
SIGNO READER	HID SIGNO READER	3	365.00	1,095.00T
SD-9263-KSVQ	"No Touch" RTE Plate with Adjustable Delay Timer and Override Button,SINGLE GANG	3	225.00	675.00T

Thank you for your business.

Subtotal

Sales Tax (0.0%)

Total

Phone #
787-614-9848

PRIME SECURITY & TECHNOLOGIES

PMB 97 PO BOX 607071
 BAYAMON,P.R 00960-7071

Estimate

Date	Estimate #
9/25/2023	3758

Name / Address
DEPT. DE LA VIVIENDA MRs.DALITZA SANTIAGO IT DIRECTOR

Ship To
AVE.BARBOSA #606,HATO REY.P.R.00918 P.O.BOX 21365,SAN JUAN P.R.00928-1365

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P.O. No.	Terms	Rep	Project
	Net 30	RH	

Item	Description	Qty	COST	Total
E-941SA- 600	600 LBS MAGLOCK SECO-ALARM	3	225.00	675.00T
SMS-5APS	POWER SUPPLY 5AMP,24 VDC SMS	1	895.00	895.00T
NP-712	12 VDC 7 HOURS AMP BATT	1	75.00	75.00T
WIRING	NECESARY CABLING SYSTEM	3	225.00	675.00T
INSTALLATION	PROGRAMING,TEST OPERATIONAL QUALIFICATION AND DEVICES INSTALLATION	24	85.00	2,040.00T
				8,215.00
RB-10	EMERGENCY EXIT INTEGRATION 10 AMP DPDT RELAY	3	85.00	255.00T
WIRING	NECESARY CABLING SYSTEM	3	225.00	675.00T
INSTALLATION	DEVICES INSTALLATION & SYSTEM INTEGRATION	8	85.00	680.00T
				1,610.00
WARRANTY	THREE YEAR'S IN PARTS AND SERVICE			

Thank you for your business.

Subtotal

Sales Tax (0.0%)

Total

Phone #

787-614-9848

PRIME SECURITY & TECHNOLOGIES

PMB 97 PO BOX 607071
 BAYAMON,P.R 00960-7071

Estimate

Date	Estimate #
9/25/2023	3758

Name / Address
DEPT. DE LA VIVIENDA MRs.DALITZA SANTIAGO IT DIRECTOR

Ship To
AVE.BARBOSA #606,HATO REY.P.R.00918 P.O.BOX 21365,SAN JUAN P.R.00928-1365

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P.O. No.	Terms	Rep	Project
	Net 30	RH	

Item	Description	Qty	COST	Total
	NOTES : 1 MAIN READER CONTROLLER FOR ANEXO AREA INCLUDED REUSE TWO MAGLOCK'S AND TWO NOT TOUCH REQUEST TO EXIT EXISTING INTEGRATION FOR EMERGENCY RELEASE TO CDBG DOOR'S IN MAIN BLDG.			

Thank you for your business.

Subtotal \$27,915.00

Sales Tax (0.0%) \$0.00

Total \$27,915.00

Phone #
787-614-9848



ATTACHMENT G NON-CONFLICT OF INTEREST CERTIFICATION PRIME SECURITY AND TECHNOLOGIES INC.

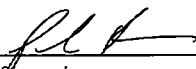
The CONTRACTOR certifies that:

1. No public servant of this executive agency has a pecuniary interest in this contract, subrecipient agreement, purchase, or commercial transaction.
2. No public servant of this executive agency has requested me or accepted from me, directly or indirectly, for him (her), for any member of his family unit or for any person, gifts, bonuses, favors, services, donations, loans or anything else of monetary value.
3. No public servant (s) requested or accepted any good of economic value, linked to this transaction, from any person of my entity as payment for performing the duties and responsibilities of their employment.
4. No public servant has requested from me, directly or indirectly, for him (her), for any member of his or her family unit, or for any other person, business, or entity, something of economic value, including gifts, loans, promises, favors or services in exchange for the performance of said public servant is influenced in my favor or of my entity.
5. I have no kinship relationship, within the fourth degree of consanguinity and second by affinity, with any public servant who has the power to influence and participate in the institutional decisions of this executive agency.

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PRA

"I hereby certify under penalty of perjury that the foregoing is complete, true, and correct."


Signature

11/07/2023
Date

Pedro Ramos
Printed Name

President
Position