

VENDOR CONTRACT

Between _____ and
(Company Name)

THE INTERLOCAL PURCHASING SYSTEM (TIPS)

For

SCHOOL BUS SURVEILLANCE
CONTRACT NUMBER 2102215

General Information

The vendor contract shall include the contract, the terms and conditions, special terms and conditions, any agreed upon amendments, as well as all of the sections of the solicitation and the awarded vendor's proposal. Once signed, if an awarded vendor's proposal varies or is unclear in any way from the TIPS contract, TIPS, at its sole discretion, will decide which provision will prevail. Other documents to be included are the awarded vendor's proposals, task orders, purchase orders and any adjustments which have been issued.

The following pages will constitute the contract between the successful vendors(s) and TIPS. Bidders shall state, in a separate writing, and include with their proposal response, any required exceptions or deviations from these terms, conditions, and specifications. If agreed to by TIPS, they will be incorporated into the final contract.

The Vendor Contract ("Contract") made and entered into by and between The Interlocal Purchasing System (hereinafter referred to as "TIPS" respectfully) a government cooperative purchasing program authorized by the Region VIII Education Service Center, having its principal place of business at 4845 US Hwy 271 North, Pittsburg, Texas 75686. This contract consists of the provisions set forth below, including provisions of all Attachments referenced herein. In the event of a conflict between the provisions set forth below and those contained in any Attachment, the provisions set forth shall control.

Definitions

PURCHASE ORDER is the TIPS member's approval providing the authority to proceed with the negotiated delivery order under the contract. Special terms and conditions as agreed to between the vendor and TIPS member will be added as addendums to the PO. Items such as certificate of insurance, bonding requirements, small or disadvantaged business goals are some of the addendums possible.

PREMIUM HOURS are defined as those hours not included in regular hours or recognized holidays. Premium hours are to be approved by the TIPS member for each delivery order and noted in the delivery order proposal as a line item during negotiations.

REGULAR HOURS are defined as those hours between the hours of 7 AM and 6 PM Monday thru Friday.

Terms and Conditions

Freight

All deliveries shall be freight prepaid, F.O.B. destination and shall be included in all pricing offered unless otherwise clearly stated in writing.

Warranty Conditions

All supplies equipment and services shall include manufacturer's minimum standard warranty unless otherwise agreed to in writing. Vendor shall be an authorized dealer, distributor or manufacturer for all products. All equipment proposed shall be new unless clearly stated in writing.

Customer Support

The Vendor shall provide timely and accurate customer support to TIPS members. Vendors shall respond to such requests within one (1) working day after receipt of the request. Vendor shall provide training regarding products and services supplied by the Vendor unless otherwise clearly stated in writing at the time of purchase. (Unless training is a line item sold or packaged and must be purchased with product.)

Contracts

All contracts and agreements between Vendors and TIPS Members shall strictly adhere to the statutes that are set forth in the Uniform Commercial Code as most recently revised.

Contracts for purchase will normally be put into effect by means of a purchase order(s) executed by authorized agents of the participating government entities.

Davis Bacon Act requirements will be met when Federal Funds are used for construction and/or repair of buildings.

Tax exempt status

A taxable item sold, leased, rented to, stored, used, or consumed by any of the following governmental entities is exempted from the taxes imposed by this chapter:(1) the United States; (2) an unincorporated instrumentality of the United States; (3) a corporation that is an agency or instrumentality of the United States and is wholly owned by the United States or by another corporation wholly owned by the United States;(4) the State of Texas; (5) a Texas county, city, special district, or other political subdivision; or (6) a state, or a governmental unit of a state that borders Texas, but only to the extent that the other state or governmental unit

exempts or does not impose a tax on similar sales of items to this state or a political subdivision of this state. Texas Tax Code § 151.309.

Assignments of contracts

No assignment of contract may be made without the prior written approval of TIPS. Payment can only be made to the awarded Vendor or vendor assigned dealer.

Disclosures

1. Vendor affirms that he/she has not given, offered to give, nor intends to give at any time hereafter any economic opportunity, future employment, gift, loan, gratuity, special discount, trip, favor or service to a public servant in connection with this contract.
2. Vendor shall attach, in writing, a complete description of any and all relationships that might be considered a conflict of interest in doing business with participants in the TIPS program.
3. The vendor affirms that, to the best of his/her knowledge, the offer has been arrived at independently, and is submitted without collusion with anyone to obtain information or gain any favoritism that would in any way limit competition or give an unfair advantage over other vendors in the award of this contract.

Renewal of Contracts

The contract is for one (1) year with an option for renewal for 2 consecutive years. Total term of contract can be up to 3 years if sales are reported through the contract and both parties agree.

Shipments

The Vendor shall ship ordered products within five (5) working days after the receipt of the order. If a product cannot be shipped within that time, the Vendor shall notify TIPS and the requesting entity as to why the product has not shipped and shall provide an estimated shipping date, if applicable. TIPS or the requesting entity may cancel the order if estimated shipping time is not acceptable.

Invoices

The Vendor or vendor assigned dealer shall submit invoices, to the TIPS participant. Each invoice shall include the TIPS participant's purchase order number. The shipment tracking number or pertinent information for verification of TIPS participant receipt shall be made available upon request. The Vendor or vendor assigned dealer shall not invoice for partial shipments unless agreed to in writing in advance by TIPS and the TIPS participant.

Payments

The TIPS participant will make payments directly to the Vendor or vendor assigned dealer at net 30 days after receiving invoice.

Pricing

The Vendor contracts to provide pricing to TIPS and its participating governmental entities that is the lowest pricing available to like cooperative purchasing customers and the pricing shall remain so throughout the duration of the contract.

The Vendor agrees to promptly lower the cost of any product purchased through TIPS following a reduction in the manufacturer or publisher's direct cost to the Vendor. Price increases will be honored. However, the Vendor shall honor previous prices for thirty (30) days after written notification to TIPS of an increase.

All pricing submitted to TIPS shall include the participation fee to be remitted to TIPS by the Vendor. Vendor will not show adding the fee to the invoice presented to customer. The normal fee is 2%, but can be negotiated with the Vendor.

Participation Fees

Vendor or vendor assigned dealer contracts to pay the participation fee for all contract sales to TIPS on a monthly scheduled report. Vendor must login to the TIPS database and use the "Submission Report" section to report sales. The Vendor or vendor assigned dealers are responsible for keeping record of all sales that go through the TIPS contract. Failure to pay the participation fee will result in termination of contract. Please contact TIPS at tips@tips-usa.com or call (866) 839-8477 if you have questions about paying fees.

Indemnity

- 1. Indemnity for Personality Contracts.** Vendor agrees to indemnify and hold harmless and defend TIPS, TIPS member(s), officers and employees, from and against all claims and suits for damages, injuries to persons (including death), property damages, losses, and expenses including court costs and attorney's fees, arising out of, or resulting from, Vendor's performance of this contract, including all such causes of action based upon common, constitutional, or statutory law, or based in whole or in part, upon allegations of negligent or intentional acts on the part of the Vendor, its officers, employees, agents, subcontractors, licensees, invitees, whether or not such claims are based in whole or in part upon the negligent acts or omissions of the TIPS, TIPS member(s), officers, employees, or agents.
- 2. Indemnity for Performance Contracts.** The Vendor agrees to indemnify and hold harmless and defend TIPS, TIPS member(s), officers and employees from and against all claims and suits for damages, injuries to persons (including death), property damages, losses, and expenses including court costs and attorney's fees, arising out of, or resulting from, Vendor's work under this contract, including all such causes of action based upon common, constitutional, or statutory law, or based in whole or in part, upon allegations of negligent or intentional acts on the part of the Vendor, its officers, employees, agents, subcontractors, licensees, or invitees. Vendor further agrees to indemnify and

hold harmless and defend TIPS, TIPS member(s), officers and employees, from and against all claims and suits for injuries (including death) to an officer, employee, agent, subcontractor, supplier or equipment lessee of the Vendor, arising out of, or resulting from, Vendor's work under this contract whether or not such claims are based in whole or in part upon the negligent acts or omissions of the TIPS, TIPS member(s), officers, employees, or agents.

Attorney's Fees--Texas Local Government Code § 271.159 is expressly referenced.

Pursuant to §271.159, TEXAS LOC. GOV'T CODE, in the event that any one of the Parties is required to obtain the services of an attorney to enforce this Agreement, the prevailing party, in addition to other remedies available, shall be entitled to recover reasonable attorney's fees and costs of court.

Multiple Vendor Awards

TIPS reserves the right to award multiple vendor contracts for categories when deemed in the best interest of the TIPS membership. Bidders scoring 80% or above will be considered for an award. Categories are established at the discretion of TIPS.

State of Texas Franchise Tax

By signature hereon, the bidder hereby certifies that he/she is not currently delinquent in the payment of any franchise taxes owed the State of Texas under Chapter 171, Tax Code.

Miscellaneous

The Vendor acknowledges and agrees that continued participation in TIPS is subject to TIPS sole discretion and that any Vendor may be removed from the participation in the Program at any time with or without cause. Nothing in the contract or in any other communication between TIPS and the Vendor may be construed as a guarantee that TIPS participants will submit any orders at any time. TIPS reserves the right to request additional proposals for items already on contract at any time.

Purchase Order Pricing/Product Deviation

If a deviation of pricing/product on a purchase order occurs, TIPS is to be notified within 24 hours of receipt of order.

Cancellation for non-performance or contract deficiency

TIPS may terminate any contract if TIPS Members have not used the contract, or if purchase volume is determined to be "low volume" in any 12-month period. TIPS reserves the right to cancel the whole or any part of this contract due to failure by awarded vendor to carry out any obligation, term or condition of the contract. TIPS may issue a written deficiency notice to awarded vendor for acting or failing to act in any of the following:

- Providing material that does not meet the specifications of the contract;

- Providing work and/or material that was not awarded under the contract;
- Failing to adequately perform the services set forth in the scope of work and specifications;
- Failing to complete required work or furnish required materials within a reasonable amount of time;
- Failing to make progress in performance of the contract and/or giving TIPS reason to believe that awarded vendor will not or cannot perform the requirements of the contract; and/or
- Performing work or providing services under the contract prior to receiving a TIPS reviewed purchase order for such work.

Upon receipt of the written deficiency, awarded vendor shall have ten (10) days to provide a satisfactory response to TIPS. Failure to adequately address all issues of concern may result in contract cancellation. Upon cancellation under this paragraph, all goods, materials, work, documents, data and reports prepared by awarded vendor under this contract shall become the property of the TIPS Member on demand.

TIPS Member Purchasing Procedures

Purchase orders are issued by participating TIPS member to the awarded vendor indicating on the PO "Contract Number". Purchase Order is emailed to TIPS at tipspo@tips-usa.com.

- Awarded vendor delivers goods/services directly to the participating member.
- Awarded vendor invoices the participating TIPS member directly.
- Awarded vendor receives payment directly from the participating member.
- Awarded vendor reports sales monthly to TIPS (unless prior arrangements have been made with TIPS to report monthly).

Form of Contract

The form of contract for this solicitation shall be the Request for Proposal, the awarded proposal(s) and best and final offer(s), and properly issued and reviewed purchase orders referencing the requirements of the Request for Proposals. If a vendor submitting an offer requires TIPS and/or TIPS Member to sign an additional agreement, a copy of the proposed agreement must be included with the proposal.

Vendor contract documents: TIPS will review proposed vendor contract documents. Vendor's contract document shall not become part of TIPS's contract with vendor unless and until an authorized representative of TIPS reviews and approves it.

Licenses

Awarded vendor shall maintain in current status all federal, state and local licenses, bonds and permits required for the operation of the business conducted by awarded vendor. Awarded vendor shall remain fully informed of and in compliance with all ordinances and regulations pertaining to the lawful provision of services under the contract. TIPS reserves the right to stop

work and/or cancel contract of any awarded vendor whose license(s) expire, lapse, are suspended or terminated.

Novation

If awarded vendor sells or transfers all assets or the entire portion of the assets used to perform this contract, a successor in interest must guarantee to perform all obligations under this contract. TIPS reserves the right to accept or reject any new party. A simple change of name agreement will not change the contractual obligations of awarded vendor.

Site Requirements (when applicable to service or job)

Cleanup: Awarded vendor shall clean up and remove all debris and rubbish resulting from their work as required or directed by TIPS Member. Upon completion of work, the premises shall be left in good repair and an orderly, neat, clean and unobstructed condition.

Preparation: Awarded vendor shall not begin a project for which TIPS Member has not prepared the site, unless awarded vendor does the preparation work at no cost, or until TIPS Member includes the cost of site preparation in a purchase order.

Site preparation includes, but is not limited to: moving furniture, installing wiring for networks or power, and similar pre-installation requirements.

Registered sex offender restrictions: For work to be performed at schools, awarded vendor agrees that no employee of a sub-contractor who has been adjudicated to be a registered sex offender will perform work at any time when students are or reasonably expected to be present. Awarded vendor agrees that a violation of this condition shall be considered a material breach and may result in the cancellation of the purchase order at the TIPS Member's discretion.

Awarded vendor must identify any additional costs associated with compliance of this term. If no costs are specified, compliance with this term will be provided at no additional charge.

Safety measures: Awarded vendor shall take all reasonable precautions for the safety of employees on the worksite, and shall erect and properly maintain all necessary safeguards for protection of workers and the public. Awarded vendor shall post warning signs against all hazards created by the operation and work in progress. Proper precautions shall be taken pursuant to state law and standard practices to protect workers, general public and existing structures from injury or damage.

Smoking

Persons working under contract shall adhere to local smoking policies. Smoking will only be permitted in posted areas or off premises.

Invoices

The awarded vendor shall submit invoices to the participating entity clearly stating "Per TIPS Contract". The shipment tracking number or pertinent information for verification shall be made available upon request.

Marketing

Awarded vendor agrees to allow TIPS to use their name and logo within website, marketing materials and advertisement. Any use of TIPS name and logo or any form of publicity, inclusive of press release, regarding this contract by awarded vendor must have prior approval from TIPS.

Supplemental agreements

The entity participating in the TIPS contract and awarded vendor may enter into a separate supplemental agreement to further define the level of service requirements over and above the minimum defined in this contract i.e. invoice requirements, ordering requirements, specialized delivery, etc. Any supplemental agreement developed as a result of this contract is exclusively between the participating entity and awarded vendor. TIPS, its agents, TIPS members and employees shall not be made party to any claim for breach of such agreement.

Legal obligations

It is the responding vendor's responsibility to be aware of and comply with all local, state and federal laws governing the sale of products/services identified in this RFP and any awarded contract thereof. Applicable laws and regulations must be followed even if not specifically identified herein.

Audit rights

Awarded Vendor shall, at their sole expense, maintain appropriate due diligence of all purchases made by TIPS Member that utilizes this Contract. TIPS and Region 8 ESC each reserve the right to audit the accounting for a period of three (3) years from the time such purchases are made. This audit right shall survive termination of this Agreement for a period of one (1) year from the effective date of termination. TIPS shall have authority to conduct random audits of Awarded Vendor's pricing that is offered to TIPS Members. Notwithstanding the foregoing, in the event that TIPS is made aware of any pricing being offered to eligible entities that is materially inconsistent with the pricing under this agreement, TIPS shall have the ability to conduct the audit internally or may engage a third-party auditing firm. In the event of an audit, the requested materials shall be provided in the format and at the location designated by Region 8 ESC or TIPS.

Force Majeure

If by reason of Force Majeure, either party hereto shall be rendered unable wholly or in part to carry out its obligations under this Agreement then such party shall give notice and fully particulars of Force Majeure in writing to the other party within a reasonable time after occurrence of the event or cause relied upon, and the obligation of the party giving such notice, so far as it is affected by such Force Majeure, shall be suspended during the continuance of the inability then claimed, except as hereinafter provided, but for no longer period, and such party shall endeavor to remove or overcome such inability with all reasonable dispatch.

Services

When applicable, performance bonds will be required on construction or labor required jobs over \$100,000 and payment bonds on jobs over \$25,000 or awarded vendor will meet the TIPS member's local and state purchasing requirements. Awarded vendors may need to provide additional capacity as jobs increase. Bonds will not require that a fee be paid to TIPS. The actual cost of the bond will be a pass through to the TIPS member and added to the purchase order.

Scope of Services

The specific scope of work for each job shall be determined in advance and in writing between TIPS Member and Awarded vendor. It is okay if the TIPS member provides a general scope, but the awarded vendor should provide a written scope of work to the TIPS member as part of the proposal. Once the scope of the job is agreed to, the TIPS member will issue a PO with the estimate referenced as an attachment along with bond and any other special provisions agreed to for the TIPS member. If special terms and conditions other than those covered within this solicitation and awarded contracts are required, they will be attached to the PO and shall take precedence over those in the base contract.

Project Delivery Order Procedures

The TIPS member having approved and signed an interlocal agreement, or other TIPS membership document, may make a request of the awarded vendor under this contract when the TIPS member has services that need to be undertaken. Notification may occur via phone, the web, email, fax, or in person.

Upon notification of a pending request, the awarded vendor shall make contact with the TIPS member as soon as possible, but must make contact with the TIPS member within two working days.

Scheduling of Projects

Scheduling of projects (if applicable) will be accomplished when the TIPS member issues a purchase order that will serve as "the notice to proceed". The period for the delivery order will include the mobilization, materials purchase, installation and delivery, design, weather, and site cleanup and inspection. No additional claims may be made for delays as a result of these items. When the tasks have been completed the awarded vendor shall notify the client and have the TIPS member inspect the work for acceptance under the scope and terms in the PO. The TIPS member will issue in writing any corrective actions that are required. Upon completion of these items, the TIPS member will issue a completion notice and final payment will be issued.

Support Requirements

If there is a dispute between the awarded vendor and TIPS member, TIPS or its representatives will assist in conflict resolution or third party (mandatory mediation), if requested by either party. TIPS, or its representatives, reserves the right to inspect any project and audit the awarded vendors TIPS project files, documentation and correspondence.

Special Terms and Conditions

It is the intent of TIPS to contract with a reliable, high performance vendor to supply products and services to government and educational agencies. It is the experience of TIPS that the following procedures provide TIPS, the Vendor, and the participating agency the necessary support to facilitate a mutually beneficial relationship. The specific procedures will be negotiated with the successful vendor.

- **Contracts:** All vendor purchase orders must be emailed to TIPS at tipspo@tips-usa.com. Should an agency send an order direct to vendor, it is the vendor's responsibility to forward the order to TIPS at the email above within 24 business hours and confirm its receipt with TIPS.
 - **Promotion of Contract:** It is agreed that Vendor will encourage all eligible entities to purchase from the TIPS Program. Encouraging entities to purchase directly from the Vendor and not through TIPS contract is not acceptable to the terms and conditions of this contract and will result in removal of Vendor from Program. Vendor is expected to use marketing funds for the marketing and promotion of this contract.
 - **Daily Order Confirmation:** All contract purchase orders will be approved daily by TIPS and sent to vendor. The vendor must confirm receipt of orders to the TIPS member (customer) within 24 business hours.
 - **Vendor custom website for TIPS:** If Vendor is hosting a custom TIPS website, then updated pricing must be posted by 1st of each month.
 - **Back Ordered Products:** If product is not expected to ship within 3 business days, customer is to be notified within 24 hours and appropriate action taken based on customer request.
-

Check one of the following responses to the General Terms and Special Terms and Conditions:

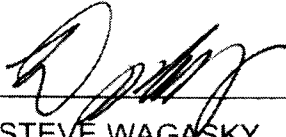
() We take no exceptions/deviations to the general and/or special terms and conditions.

(Note: If none are listed below, it is understood that no exceptions/deviations are taken.)

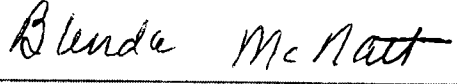
() We take the following exceptions/deviations to the general and/or special terms and conditions. All exceptions/deviations must be clearly explained. Reference the corresponding general or special terms and conditions that you are taking exceptions/deviations to. The proposer must clearly state if you are adding additional terms and conditions to the general or special terms and conditions. Provide details on your exceptions/deviations below:

CONTRACT Signature Form

The undersigned hereby proposes and agrees to furnish goods and/or services in compliance with the terms, specifications and conditions at the prices quoted unless noted in writing. The undersigned further certifies that he or she is an authorized agent of the company and has authority to negotiate and contract for the company named below.

Company Name: PRO-VISION, Inc.
Mailing Address: 8625-B BYRON COMMERCE DRIVE SW
City: BYRON CENTER
State: MICHIGAN
Zip: 49315
Telephone Number: (800) 576-1126
Fax Number: (616) 583-1522
Email Address: STEVE.WAGASKY@SEEINGISSAFETY.COM
Authorized Signature: 
Printed Name: STEVE WAGASKY
Position: SALES MANAGER - REGION TEAM

This contract is for a total TERM of one year with the option of two additional years. Vendors shall honor the participation fee for any sales made based on the TIPS contract. Failure to pay the fee will be grounds for termination of contract and will affect the award of future contracts.


TIPS Authorized Signature _____ Date 10-22-2015


Approved by Region VIII ESC _____ Date 10-22-2015

The Interlocal Purchasing System (TIPS Cooperative) Supplier Response

Bid Information		Contact Information		Ship to Information
Bid Creator	Mr. David Mabe National Coordinator	Address	Region VIII Education Service Center 4845 US Highway 271 North Pittsburg, TX 75686	Address
Email	david.mabe@tips-usa.com	Contact	Kim Thompson, Coordinator of Office Operations	Contact
Phone	+1 (903) 243-4759	Department		Department
Fax	+1 (866) 749-6674	Building		Building
Bid Number	2102215	Floor/Room		Floor/Room
Title	School Bus Surveillance	Telephone	+1 (866) 839-8477	Telephone
Bid Type	RFP	Fax	+1 (866) 839-8472	Fax
Issue Date	08/03/2015	Email	bids@tips-usa.com	Email
Close Date	9/11/2015 3:00:00 PM CT			
Need by Date				

Supplier Information

Company PRO-VISION Video Systems
 Address 8625-B Byron Commerce Dr.
 Byron Center, MI 49315

Contact
 Department
 Building
 Floor/Room
 Telephone 1 (616) 5831520
 Fax 1 (616) 5831522
 Email
 Submitted 9/11/2015 1:39:07 PM CT
 Total \$0.00

Signature Michael Clint

Email michael.clint@seeingissafety.com

Supplier Notes

Bid Notes

Bid Activities

Bid Messages

Date	Subject	Message
08/13/15	Pre-Bid Webinar	<p>** The webinar is being recorded for those that have scheduling conflicts. Please contact TIPS at tips@tips-usa.com for a link to the recorded session.</p> <p>Monday, August 17, 2015, 10:00 AM (CST)</p> <p>1. Please join my meeting. https://global.gotomeeting.com/join/604337077</p> <p>2. Use your microphone and speakers (VoIP) - a headset is recommended. Or, call in using your telephone.</p> <p>Dial +1 (872) 240-3412 Access Code: 604-337-077 Audio PIN: Shown after joining the meeting</p> <p>Meeting ID: 604-337-077</p>

Please review the following and respond where necessary

#	Name	Note	Response
1	Yes - No	Disadvantaged/Minority/Women Business Enterprise - D/M/WBE (Required by some participating governmental entities) Vendor certifies that their firm is a D/M/WBE? Vendor must upload proof of certification to the "Response Attachments" D/M/WBE CERTIFICATES section.	No
2	Yes - No	Highly Underutilized Business - HUB (Required by some participating governmental entities) Vendor certifies that their firm is a HUB? Vendor must upload proof of certification to the "Response Attachments" HUB CERTIFICATES section.	No
3	Yes - No	The Vendor can provide services and/or products to all 50 US States?	Yes
4	States Served:	If answer is NO to question #3, please list which states can be served. (Example: AR, OK, TX)	N/A
5	Company and/or Product Description:	This information will appear on the TIPS website in the company profile section, if awarded a TIPS contract. (Limit 750 characters.)	PRO-VISION designs and builds both Solid-State Standard Definition and game-changing 8-Channel 1080p High-Definition Video Recording Systems.
6	Primary Contact Name	Primary Contact Name	Steve Wagasky
7	Primary Contact Title	Primary Contact Title	Sales Manager - Region Team
8	Primary Contact Email	Primary Contact Email	steve.wagasky@seeingissafety.com
9	Primary Contact Phone	Enter 10 digit phone number. (No dashes or extensions)	8005761126
10	Primary Contact Fax	Enter 10 digit phone number. (No dashes or extensions)	6165831522
11	Primary Contact Mobile	Enter 10 digit phone number. (No dashes or extensions)	
12	Secondary Contact Name	Secondary Contact Name	Michael Clint
13	Secondary Contact Title	Secondary Contact Title	South Central Region Manager
14	Secondary Contact Email	Secondary Contact Email	michael.clint@seeingissafety.com
15	Secondary Contact Phone	Enter 10 digit phone number. (No dashes or extensions)	8005761126

16	Secondary Contact Fax	Enter 10 digit phone number. (No dashes or extensions)	6165831522
17	Secondary Contact Mobile	Enter 10 digit phone number. (No dashes or extensions)	
18	Admin Fee Contact Name	Admin Fee Contact Name. This person is responsible for paying the admin fee to TIPS.	Jamie Koetje
19	Admin Fee Contact Email	Admin Fee Contact Email	jamie.koetje@seeingissafety.com
20	Admin Fee Contact Phone	Enter 10 digit phone number. (No dashes or extensions)	8005761126
21	Purchase Order Contact Name	Purchase Order Contact Name. This person is responsible for receiving Purchase Orders from TIPS.	Steve Wagasky
22	Purchase Order Contact Email	Purchase Order Contact Email	steve.wagasky@seeingissafety.com
23	Purchase Order Contact Phone	Enter 10 digit phone number. (No dashes or extensions)	8005761126
24	Company Website	Company Website (Format - www.company.com)	www.provisionusa.com
25	Federal ID Number:	Federal ID Number also known as the Employer Identification Number. (Format - 12-3456789)	81-0623979
26	Primary Address	Primary Address	8625B Byron Commerce Dr SW
27	Primary Address City	Primary Address City	Byron Center
28	Primary Address State	Primary Address State (2 Digit Abbreviation)	MI
29	Primary Address Zip	Primary Address Zip	49315
30	Search Words:	Please list search words to be posted in the TIPS database about your company that TIPS website users might search. Words may be product names, manufacturers, or other words associated with the category of award. YOU MAY NOT LIST NON-CATEGORY ITEMS. (Limit 500 words) (Format: product, paper, construction, manufacturer name, etc.)	Pro-Vision, Pro Vision, School Bus Camera, Security Camera, Camera, Camera Recording, Stop Arm Camera,
31	Yes - No	Do you wish to be eligible to participate in a TIPS contract in which a TIPS member utilizes federal funds on contracts exceeding \$100,000? (Non-Construction) (If YES, vendor should download the Federal Regulations for Contracts document from the Attachments section, fill out the form and submit the document in the "Response Attachments" FEDERAL FUNDS section.) (Vendor must also download the Suspension or Debarment Certificate document from the Attachments section, fill out the form and submit the document in the "Response Attachments" SUSPENSION OR DEBARMENT section.)	Yes
32	Yes - No	Certification of Residency (Required by the State of Texas) Company submitting bid is a Texas resident bidder?	No
33	Company Residence (City)	Vendor's principal place of business is in the city of?	Byron Center
34	Company Residence (State)	Vendor's principal place of business is in the state of?	Michigan
35	Felony Conviction Notice:	(Required by the State of Texas) My firm is, as outlined on PAGE 5 in the Instructions to Bidders document: (Questions 36 - 37)	(No Response Required)
36	Yes - No	A publicly held corporation; therefore, this reporting requirement is not applicable?	No

37	Yes - No	Is owned or operated by individual(s) who has/have been convicted of a felony? If answer is YES, a detailed explanation of the name(s) and conviction(s) must be uploaded to the "Response Attachments" FELONY CONVICTION section.	No
38	Pricing Information:	Pricing information section. (Questions 39 - 42)	(No Response Required)
39	Yes - No	In addition to the typical unit pricing furnished herein, the Vendor agrees to furnish all current and future products at prices that are proportionate to Dealer Pricing. If answer is NO, include a statement detailing how pricing for TIPS participants would be calculated in the PRICING document that is uploaded to the "Response Attachments" PRICING section.	Yes
40	Yes - No	Pricing submitted includes the TIPS administration fee?	Yes
41	Yes - No	Vendor agrees to remit to TIPS the required administration fee?	Yes
42	Yes - No	Additional discounts to TIPS members for bulk quantities or scope of work?	Yes
43	Start Time	Average start time after receipt of customer order is ____ working days?	7
44	Years Experience	Company years experience in this category?	15
45	Resellers:	Does the vendor have resellers that it will name under this contract? (If applicable, vendor should download the Reseller/Dealers spreadsheet from the Attachments section, fill out the form and submit the document in the "Response Attachments" RESELLERS section.	No
46	Prices are guaranteed for?	(__ Month(s), __ Year(s), or Term of Contract) (Standard term is "Term of Contract")	Term of Contract

Line Items

Response Total: \$0.00

References

**** Must have at least 3 References. References must be School, City, County, University, State Agency or Other Government.**

Organization	City	State	Contact Name	Contact Phone
Mission CISD	Mission	Texas	Carlos Lerma	956-323-8930
Needville ISD	Needville	Texas	Rodney Wieghat	979-793-4308 x1810
Venus ISD	Venus	Texas	Darren Witten	972-366-3642
Forney ISD	Forney	Texas	Chris Jenkins	972-564-4055

PRO-VISION, Inc.

8625-B Byron Commerce Dr. SW
Byron Center, MI 49315 USA
P 616.583.1520
F 616.583.1522
www.seeingissafety.com

60 MONTH LIMITED WARRANTY

PRO-VISION® Products

This warranty only applies to PRO-VISION® products originally purchased from PRO-VISION, Inc. (the company) after March 25, 2014. For all other PRO-VISION® products, only the warranty in effect at the time the product was originally purchased from the company applies. This warranty does not apply to BODYCAM® brand products.

The company warrants that should any PRO-VISION® product (except BODYCAM® brand products), under normal use and conditions, be proven defective in material or workmanship within 60 months after the date of original purchase of the product from the company (lifetime on video cables, lifetime on sd cards, and 12 months on batteries), such defect(s) will be repaired by the company or the product replaced by the company with new or reconditioned product (at the company's option) without charge for parts or repair labor by the company. The repaired or replaced product will be returned by the company freight pre-paid via "ground" service.

To obtain repair or replacement within the terms of this warranty, the product must be delivered, transportation pre-paid by the warranty claimant, to the company's main office shown above, with written proof of warranty coverage (e.g.: company dated bill of sale, company approved dated bill of sale or company approved Vehicle In-Service Document), serial number on product and written specification of defect(s). In addition, a Return Merchandise Authorization Number (RMA number) must be clearly marked on the exterior of the shipping container. A RMA number may be obtained by calling 800.576.1126. Failure to obtain a RMA number and to clearly mark that number on the exterior of the shipping container may cause your shipment to be refused by the company. In the event written proof of warranty coverage is not provided to company by claimant, warranty coverage will be determined by the company based on the product's serial number.

This warranty does not apply to any product or part thereof which, in the opinion of the company, has been damaged through alteration, improper installation, mishandling, misuse, neglect, or accident. Opening the housing of any product will void the warranty. Missing or illegible serial number will void the warranty. If a product is sent to the company for warranty evaluation without sufficient packing for product protection during shipping, warranty will be void. The extent of the company's liability under this warranty is limited to the repair or replacement provided above, and, in no event, shall the company's liability exceed the original purchase price paid to the company for the product. No technical support will be provided, and no warranty claims will be valid or provided under this warranty, for any product unless: (a) the company has received full payment for such product and (b) claimant is not in default of any of its obligations to the company regarding any PRO-VISION® product or company service.

This warranty is in lieu of all other express or implied warranties or liabilities. EXCEPT AS SPECIFIED IN THIS WARRANTY, ALL EXPRESS OR IMPLIED CONDITIONS, REPRESENTATIONS AND WARRANTIES, INCLUDING, WITHOUT LIMITATION, ANY IMPLIED WARRANTY OR CONDITION OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, NON-INFRINGEMENT, SATISFACTORY QUALITY, NON-INTERFERENCE, ACCURACY OF INFORMATIONAL CONTENT, OR ARISING FROM A COURSE OF DEALING, LAW, USAGE, OR TRADE PRACTICE, ARE HEREBY EXCLUDED TO THE EXTENT ALLOWED BY APPLICABLE LAW AND ARE EXPRESSLY DISCLAIMED BY THE COMPANY. TO THE EXTENT AN IMPLIED WARRANTY CANNOT BE EXCLUDED, SUCH WARRANTY IS LIMITED IN DURATION TO THE EXPRESS WARRANTY PERIOD. This disclaimer and exclusion shall apply even if the express warranty set forth above fails of its essential purpose. Any action for breach of this warranty must be filed within a period of 90 days after the date any claim for such breach first accrues. In no case shall the company be liable for any consequential or incidental damages for breach of any warranty. No person or representative is authorized to assume for the company any liability other than that expressed herein in connection with any product.

The company may modify these terms and conditions at any time by either providing any affected party with written notice or posting such revised terms on www.seeingissafety.com. Such revised terms shall become effective 30 days after the date of such written notice or posting. For the limited warranty on BODYCAM® brand products please visit www.bodycameras.com.

Some states do not allow limitations on how long an implied warranty lasts or the exclusion or limitation of incidental or consequential damages, so the above limitations or exclusions may not apply to you. This warranty gives you specific legal rights and you may also have other rights which vary from state to state.



PRO-VISION, Inc
8625-B Byron Commerce Dr SW
Byron Center, MI 49315
September 11, 2015

The Interlocal Purchasing System (TIPS)
Region VIII Education Service Center
4845 US Hwy. 271 North
Pittsburg, TX 75686
Reference: RFP – School Bus Surveillance – Contract Number 2102215

Enclosed you will find *PRO-VISION's* submittal to your RFP for the purpose of purchasing and installing School Bus Surveillance Systems through The Interlocal Purchasing System (TIPS). According to your outlined specifications contained in your RFP, *PRO-VISION* meets and **exceeds** the minimum requirements. Please review the attached *PRO-VISION* minimum specifications.

We look forward to supplying our High Definition and Standard Definition Solid-State Video System for your member districts fleet of buses based on your requested timeframe in the RFP. As the only full service designer, manufacturer and distributor of TRUE High Definition Solid-State Digital Video Systems in the United States, we are excited to have the opportunity to work with your member school districts in order to help their budget dollars stretch as far as possible. As well, with your proximity to our US-based headquarters and our South Central Region Manager, I'm certain you will come to appreciate our dedication to serving your needs now and in the future.

PRO-VISION's extended pricing based on the minimum requirements specified in your RFP is detailed in your bid document and in our formal bid response.

PRO-VISION acknowledges the terms and conditions of the invitation to bid and will meet and abide by those terms. Please review *PRO-VISION's* standard terms and conditions which are document in the response for further payment discount options.

PRO-VISION has included our warranty statement for your review and will abide by this warranty.

Please feel free to contact me with any questions or issues requiring clarification.

Sincerely,

A handwritten signature in black ink, appearing to read "Steve Wagasky".

Steve Wagasky
National Sales Manager
PRO-VISION, Inc.

PRO-VISION
Video Systems

RELIABLE
SIMPLE
AFFORDABLE™



800.576.1126

SEEINGisSAFETY.com

Steve Peacock
PRESIDENT & CEO

Liz Peacock
VICE PRESIDENT & CFO



CORPORATE MESSAGE

PRO-VISION® Video Systems, despite a difficult economic environment, has continued its remarkable history of growth. For the fourth consecutive year (2011-2014), PRO-VISION® has been named by Inc. magazine as one of the fastest-growing private companies in America, the fastest-growing video system manufacturer, and among the top fastest-growing manufacturers in the nation. Sharing this pedigree with such notable alumni as Intuit, Under Armour, Microsoft, Patagonia, Zappos, OtterBox, and GoPro is a particularly notable achievement considering the average honoree grew a mind-boggling 516 percent.

Our growth is a testimonial to the opportunities granted by our customers every day to provide Reliable, Simple, Affordable™ commercial, mobile video solutions, further fueling the relentless drive of the PRO-VISION® Team to lead the industry with the best products and service, and continue defining industry performance standards for rugged, reliable video systems.

PRO-VISION® looks forward to the continued opportunity of serving its customers by delivering the best products and service possible. We will earn these opportunities by exceeding expectations, pursuing excellence and embracing change. We will prepare for these opportunities by listening and understanding our customer's requirements. We will take action by investing in R&D, investing in our infrastructure, investing in our people, and thinking globally.

2014 was a year of tremendous growth for PRO-VISION®. We were first to market with a DVR that records eight channels of 1080p high-definition video simultaneously. We expanded our sales into over 30 different countries around the globe, and we doubled our sales staff to meet the growing need for our Reliable, Simple, Affordable™ products. As 2015 gets under way, PRO-VISION® has begun an aggressive corporate headquarters expansion project more than doubling the square footage of our facility. With this expansion, PRO-VISION® will further enhance the engineering, production, customer service and sales departments to better serve our customers and continue to develop the latest technology to increase safety and reduce liability in and around commercial vehicles.

We are thankful for the opportunity to serve our customers. We will never forget the responsibility we have to maximize the value of every customer dollar spent with our company by delivering to our customers the most Reliable, Simple, Affordable™ products and service in the industry. Despite a struggling economy, with our customer's support the empowered PRO-VISION® Team is ready with the tools, the training, the authority and most importantly the passion to take care of our valued customers.



PROFILE

Modern Management

The modern management style of PRO-VISION® Leadership is demonstrated by empowering the people of PRO-VISION® with the tools, the training, the authority and most importantly the passion to take care of the customer. Empowered and guided by principle the PRO-VISION® Team is ready to demonstrate its commitment to being the industry leader.

Maximum Results

Despite a struggling economy, PRO-VISION® has realized maximum results with explosive growth every year since our inception over a decade ago. Our growth is a testimonial to the satisfaction our customers receive from their investments in our products and to the effort by the PRO-VISION® Team each and every day to define industry performance standards for Reliable, Simple and Affordable™ video systems.

Recognized Achievement

For four consecutive years (2011-2014), PRO-VISION® has been named by Inc. magazine as one of the fastest-growing private companies in America. PRO-VISION® is listed by Inc. magazine as the fastest-growing video system manufacturer and among the top fastest-growing manufacturers in the nation. This is a particularly notable achievement considering the average honoree grew a mind-boggling 516 percent. PRO-VISION® shares a pedigree with such notable alumni as Intuit, Under Armour, Microsoft, Patagonia, Zappos, Oracle, OtterBox, GoPro, and Fuhu.

Product Solutions

Our motto is "Seeing is Safety™". We turn our motto into reality by providing a product line of solutions that will improve, maintain and ensure a safe working environment in and around commercial vehicles and equipment by increasing visibility and allowing the capture of a video record. Our rugged, reliable products include Side & Rear Vision Systems, Commercial Vehicle Video Recording Systems, Bus & Transit Video Recording Systems and Law Enforcement Video Recording Systems. The PRO-VISION® product line represents the most complete, best engineered, highest quality built product line in the industry for commercial, mobile video solutions.

R&D Investment

From the beginning we realized that if we were going to be the industry leader we would have to constantly evolve and innovate. Our commitment to innovation is demonstrated by our investment in Research and Development. We relocated PRO-VISION® to a facility almost 2.5 times the size to allow greater expansion of our R&D efforts. We tripled our engineering staff and increased R&D expenditures to almost 3 percent of sales, similar to companies such as Honda, Apple and Raytheon. These measures allowed us to launch over 15 new products in the past year, and be first-to-market with an 8 channel 1080p High-Definition solid state DVR. If our history of innovation serves as a guide, our investment in R&D will ensure our industry-leading position and continued delivery of the best products and service in the years to come.

Customer Choice

Our experience, focus and philosophy have built PRO-VISION® a solid reputation for the best video systems in the industry. Our reputation has allowed PRO-VISION® the opportunity to serve some of the largest fleets and provide solutions for some of the most unique applications in the world. On police cars and buses to over 50% of all Fortune 500 Utility / Telecom Industry Vehicles, PRO-VISION® products are working right now to improve, maintain and ensure a safe working environment in and around commercial vehicles and equipment.

Global Thinking

Since the beginning PRO-VISION® has relentlessly pursued the goal of setting the North American Standard for innovation, quality, value and service. Our results and achievements speak for themselves. Throughout the years PRO-VISION® has worked on a number of projects outside North America. By further developing and finalizing key distribution partnerships and direct representation projects in many parts of the world, PRO-VISION® has expanded the scope to almost 30 countries around the globe. Our global aspirations have since evolved into a new relentless pursuit to set a Global Standard for innovation, quality, value and service.



VISION and MISSION

We are in the Safety Business.

We engineer, source, manufacture, supply and install rugged, reliable rear vision and solid state video recording systems™ exclusively for commercial, mobile applications.

Our products improve, maintain and ensure a safe working environment in and around commercial vehicles and equipment.

Our vision is to achieve and maintain the position as our industry's leader.

Our mission is to maximize the value of every customer dollar spent with our company by providing our customers the most reliable, simple and affordable™ product line in the industry backed by the absolute best customer and technical support.

The successful completion of our mission and realization of our vision will be measured by a growing customer base and the satisfaction our customers receive from their investment in our products.

Our return for successfully completing our mission and realizing our vision will be a profitable company with the ability to provide secure, rewarding and competitively paid jobs.



PHILOSOPHY

"Do one thing and do it very well"

A Philosophy is the most basic beliefs, concepts and attitudes of an individual or group. As a team, our efforts to successfully complete our mission and realize our vision will be driven by the philosophy of do one thing and do it very well. Our only business is commercial, mobile video systems. Our focus and philosophy has built us a solid reputation for the best video systems in the industry. This reputation brings with it a responsibility to continuously define the industry's performance standards for reliable, simple and affordable™ video systems.



PRINCIPLES

A Principle is a rule or code of conduct.

- Our mission defines us.
- Our philosophy drives us.
- Our principles will guide us.

We will be guided by the following principles:

Exceed Expectations

This principle in practice is to under promise and over deliver. The PRO-VISION® Team will promise to continuously strive to exceed expectations at every opportunity. Our efforts will be demonstrated by delivering products and service that are always Reliable, Simple and Affordable™.

Live the Golden Rule

The PRO-VISION® Team is empowered to take care of the customer as they would want to be taken care of.

Pursue Excellence

Most companies, their products and their people are just "good" enough. To be truly great, PRO-VISION® the company, our products and our people must be in the relentless pursuit of excellence to be better tomorrow than we are today.

Work as a Team

No one person does it alone. PRO-VISION® is a team focused on delivering the industry's best products and service.

Embrace Change

We acknowledge that PRO-VISION® is in constant evolution. To evolve and lead you must innovate. This process takes change. We will always remember that change requires effort and it is not always a painless process. The PRO-VISION® Team takes great pride in its willingness and ability to embrace change, to evolve and to innovate, so we may better serve the customer.

Be Professional

Professionals have developed the skills of their trade. They do their best, whether they feel like it or not. They take pride in what they do. They seek to improve. They stay up-to-date and are self-motivated. They are creative, conscientious and trustworthy. They are ethical. Professionals put service ahead of personal considerations. The PRO-VISION® Team is committed to defining the industry standard for professionalism.



HISTORY

2003 - 2005

- 2003 - PRO-VISION® Video Systems is incorporated
- 2005 - PRO Series™ Xtreme Duty Camera™ patent filed
- 2005 - Single Camera School Bus Video Recording System enters the market

2006 - 2010

- 2006 - First time annual sales exceed 1 million dollars
- 2006 - First time Factory Sales Representation is available throughout North America
- 2007 - PRO Series™ Camera Light™ patent filed
- 2007 - First system shipped outside North America
- 2007 - Commercial Vehicle Video Recording System enters the market
- 2008 - Two Camera School Bus Video Recording System enters the market
- 2009 - Four Camera School Bus Video Recording System enters the market
- 2009 - Solid State SDHC Card Video Recording System enters the market
- 2010 - Live View and Video File Transfer feature available on Video Recording Systems
- 2010 - Law Enforcement Video Recording System enters the market
- 2010 - Generation II Solid State SDHC Card Video Recording System enters the market

2011 - 2014

- 2011 - *Inc.* magazine awards rank as one of the fastest-growing private companies
- 2011 - Relocation to a 2.4 times larger facility
- 2011 - Generation II Live View and Video File Transfer enters the market
- 2012 - First PRO-Series™ 2.0" Camera Light™ enters the market
- 2012 - Engineering staff increased 200%
- 2012 - *Inc.* magazine awards rank as a top 100 fastest-growing private manufacturer
- 2013 - Celebrated 10 year milestone of producing jobs, creating products and delivering quality service
- 2013 - Named to the Michigan 50 Companies to Watch™ list
- 2013 - Launched BODYCAM® brand of body-worn video cameras
- 2013 - 3rd year, *Inc.* magazine awards rank as fastest-growing video manufacturer
- 2013 - National factory installation team assembled
- 2014 - First to market with 8-Channel 1080p High-Definition Solid State DVR
- 2014 - Sales staff increased by over 100%
- 2014 - Fourth consecutive ranking on Inc. 5000 list of fastest-growing private companies
- 2014 - Corporate headquarters and production facility expanded 109%



WHY PRO-VISION?

PRO-VISION® is Growing

A testimonial to the satisfaction customers receive from their investment in our products. Our growth has resulted in being ranked four consecutive years by Inc. magazine as one of the fastest-growing private companies in America and the fastest-growing video system manufacturer in America.

PRO-VISION® is Long Term Focused

In a struggling economy while companies are cutting back we are investing in our R&D, our infrastructure and most importantly our people so we may serve you long after you have invested in our products.

PRO-VISION® is Customer Focused

From the front office to the back dock our team is empowered to do whatever it takes to ensure your total satisfaction.

PRO-VISION® is a Commercial Vehicle Expert

Our expert team understands your vehicles, your operating environment and your absolute requirement to find the right product the first time.

PRO-VISION® is Value Driven

We will maximize every budget dollar you spend with our company by delivering the best combination of Reliable, Simple and Affordable™ systems in the industry.

PRO-VISION® Products are Reliable

With the latest commercial technology and use of failure modes and effects analysis (FMEA) design technique, our systems are more reliable by design and they will last longer than any other systems.

PRO-VISION® Products include a 5 Year Warranty

We back our bold reliability claim with the absolute best standard warranty in the industry regardless of where you bought your system or who installed it.

PRO-VISION® Products are Simple

Our systems are quick to install, easy to operate and require the least amount of staff training for proper operation.

PRO-VISION® Products include No Charge Technical Support

If you call our toll free number or email us, a member of our U.S. Client Service Team is ready and able to assist at no charge regardless of when or where you bought your system.

PRO-VISION® Products are Affordable

Our systems cost less than any other comparable system in the industry so you will have more budget dollars to spend on something else ... like FUEL!

PRO-VISION® Video Systems

8 Channel Solid State Bus Video System

The following information is intended to establish a standard of quality and desired features to ensure that the needs and requirements of the customer are met.

Product Description and Minimum Specifications

System:

- The system must be able to provide video coverage of persons entering the door, the driver, front row passengers and all the way to the rear seating area with the use of one camera.
- The system and its primary data storage device must be completely solid state, systems that have moving parts such as a hard drives, fans, and mechanical relays are not acceptable.
- The system must record video files in an *.avi file format to allow, without requiring any file conversion, recorded video to be uploaded and viewed without proprietary viewing software.
- The system must utilize the latest technology of H.264 High Profile video compression to store the largest amount of video, systems using older MPEG video compression are not acceptable.
- The system must include at least one SDXC Card with a capacity of no less than 64GB (size) Class 10 (speed).
- The system must be able to use SD, SDHC, and SDXC cards with capacities up to 256GB.
- The system must have a removable 2.5" drive tray to support an optional 500GB Solid State Disk (SSD) Space for expanded recording capacity.
- The system must include a lockable enclosure constructed of no less than 18GA. steel to prevent access to the storage device, power, camera connections, and all mounting screws.
- Any equivalent product / system that is proposed must be physically and functionally identical to a PRO-VISION® 8 Channel High Definition Solid State Bus Video System.
- The system shall be made entirely of new materials and shall be engineered and constructed with rugged materials to protect the system from environmental elements including shock, dust and humidity.
- The system shall be capable of recording at no less than 1080p High Definition video quality per camera.
- The system must be capable of recording eight (8) cameras simultaneously at the maximum quality and frame rate.
- The system must be capable of simultaneous recording, playback and remote access allowing multiple users to review video without interruption of recording.
- The system must be capable of on-board viewing, downloading and control via laptop, smart phone, or tablet with a wireless connection. Systems that require a hardwired connection are not acceptable.
- The system must be capable of complete setup and aiming of cameras with a web based interface. Systems that require the installation of setup software are not acceptable.
- The system shall be capable of operating on wide voltage range from 10-32V DC, systems that require a separate power supply for operation on 24V systems are not acceptable.

PRO-VISION® Video Systems

Digital Video Recorder (DVR):

1. The DVR shall be Mil-Spec Rated: STD-810F and SAE Rated: J1455 for vibration and shock without the use of a shock absorbing mount.
2. The DVR must utilize positive locking or threaded type connectors for all connections, no push on pull off connections will be accepted.
3. The DVR unit and locking enclosure dimensions shall not exceed: 5.6" (W) x 7.8" (L) x 1.4" (H)
4. The DVR must be capable of recording to both SD and SSD storage devices simultaneously or independently.
5. The DVR must be capable of simultaneously recording from up to 8 cameras at 1080P HD picture quality at 30fps
6. The DVR shall be capable of configuring video quality, resolution and recording speed individually for each camera.
7. The DVR shall be capable of configuring a name for each camera view that can be embedded on the recorded video.
8. The DVR must have a built in multi-function LED Status Indicator for simple operation diagnostics, the status indicator must be viewable when the DVR unit is locked in its enclosure.
9. The DVR must self heat to allow operation in temperatures as low as -20°F, systems that require an optional built-in heater or an enclosure to comply with this requirement are not acceptable.
10. The DVR must include a built in 3-axis accelerometer capable of triggering events, marking video or sending alarm notification when the vehicle exceeds a pre-determined G-force setting.
11. The DVR must be FCC approved and shall be powered by 12 or 24 VDC vehicle power supply connected by 18 gauge wire and protected from spikes, surges and reverse polarity operating between 9 and 36 VDC.
12. The DVR must meet the requirements of ISO 7637-2 "Electrical disturbances from conduction and coupling". The DVR shall provide regulated 5-volt and 12-volt power for all peripherals.
13. The DVR must have the option to remain operating for a pre-determined length of time after the vehicle power is terminated, up to twenty-four hours.
14. The DVR must have the option to turn ON and OFF at preset times during the day without the vehicle ignition signal.
15. The DVR shall be capable of pre-event recording that allows the system to record up to 60 seconds of video prior to activation of a trigger (manually, motion activation, etc.).
16. The DVR shall be capable of post-event recording that allows the system to record up to 15 minutes of video after a trigger has been completed (manually, motion activation, etc.).
17. The DVR shall be able to utilize an optional GPS receiver to get data that includes no less than latitude, longitude, speed, and time.
18. The optional GPS receiver shall be a completely external all-in-one design with built in antenna for optimum reception signal strength, units that have GPS receivers built into DVR utilizing a remote antenna will not be accepted as they are not as accurate due to signal loss on the antenna cable.
19. The optional GPS receiver shall have the ability to trigger an event by driving beyond a preset GPS coordinate geo-fence. (rectangle or circle) or exceeding a preset speed limit.
20. The DVR unit shall be able to synchronize the DVR's system time by satellite using the optional GPS receiver.

PRO-VISION® Video Systems

21. The DVR must have no less than 3 trigger inputs for connection to vehicle electronic signals for displaying text on the video and/or triggering of event marked video.
22. The DVR unit must have a built in USB and Network port for expandability and interconnectivity with existing vehicle systems (Laptop computer, WIFI hotspot, Vehicle Computer, etc.).
23. The DVR must have a built in WIFI Access Point for setup of DVR and viewing of cameras, units using external WIFI routers, bridges, or access points are not acceptable.
24. The DVR must have a built in WIFI Client for connection to the and existing network for transfer of video files and remote viewing.
25. The DVR unit shall be capable of streaming live video to through cellular or wireless LAN options.
26. The DVR unit shall system data into an advanced DVR system logs file to provide accurate event history for management and maintenance.
27. The DVR unit shall have the capacity to update firmware wirelessly with a laptop, tablet or smart phone.
28. The DVR unit firmware updates shall be provided at no charge to allow the most current and stable operation and allowing expandability with future products.

Interior Night Vision Dome Camera

1. Interior Dome Camera must have no less than a 130° field of view.
2. Interior Dome Camera must use a progressive scan high resolution CMOS image sensor no less than 3 mega pixels
3. Interior Dome Camera must have capability of recording up to 1080P video at 30 frames per second (fps)
4. Interior Dome Camera must have a built in microphone with windscreen and noise canceling technology. Audio level must be adjustable for ideal recording volume.
5. Interior Dome Camera must have built in automatic night vision IR LED's for low light illumination, with a minimum illumination of 0.05 lux with IR off, and minimum illumination of 0 lux with IR on.
6. Interior Dome Camera housing must be all aluminum construction with a glass lens, no plastic housings or lens accepted.
7. Interior Dome Camera must be adjustable after installation for 360° horizontal, 180° vertical, and 360° rotation of ball to allow proper aim adjustment in all mounting positions.
8. Interior Dome Camera must have a single secure quick release connector for power and data communication, cameras utilizing multiple connectors or non-locking connectors are not accepted.

Interior Forward Facing Windshield Camera:

1. Interior Forward Facing Camera must have no less than a 130° field of view.
2. Interior Forward Facing Camera must use a progressive scan high resolution CMOS image sensor no less than 3 mega pixels
3. Interior Forward Facing Camera must have capability of recording up to 1080P video at 30 frames per second (fps)
4. Interior Forward Facing Camera must have a built in microphone with noise canceling technology. Audio level must be adjustable for ideal recording volume.
5. Interior Forward Facing Camera must operate with a minimum illumination of 0.05 lux.

PRO-VISION® Video Systems

6. Interior Forward Facing Camera housing must be all aluminum construction with a glass lens, no plastic housings or lens accepted.
7. Interior Forward Facing Camera must include two mounting brackets for installation, one with 3M® VHB® Adhesive for glass mounting, and a second with screws for mounting to a metal or plastic surface.
8. Interior Forward Facing Camera bracket must be adjustable after installation for 90° vertical aim adjustment to provide the best view out the windshield regardless of windshield angle.
9. Interior Forward Facing Camera must have a single secure quick release connector for power and data communication, cameras utilizing multiple connectors or non-locking connectors are not accepted.
10. Interior Forward Facing Camera must be a small sized camera that is no larger than 1" (W) x 1" (H) x 1.75" (D) to provide minimal obstruction out the windshield.

Viewing Software:

1. The viewing software shall be included in the system price at no extra charge.
2. The viewing software must have a timeline to show the times of recordings for up to 8 cameras.
3. The viewing software must allow the playback of up to four camera simultaneously.
4. The viewing software must allow the user to select the audio track independent from the video viewing mode.
5. The viewing software must allow playback of video in a single camera or quad screen mode.
6. The viewing software must display Bus ID, time, date, event triggers, GPS information and speed.
7. The viewing software must display the video files time, date and vehicle ID.
8. The viewing software must display the date, time, vehicle ID of each event trigger.
9. The viewing software must allow the fast forward playback up to 16X normal playback speed.
10. The viewing software must allow the slow motion playback of video as slow as 1/8 of normal playback speed.
11. The viewing software must allow the capture of a still image at any point in a video.
12. The viewing software must have a button to copy the currently viewed video to the computer with a single click.
13. The viewing software must have a button to allow multiple selected video files to be copied to the computer with a single click.
14. The viewing software must allow a still image to be saved as a JPEG file.
15. The viewing software must allow a still image with integrated GPS Map to be saved as a JPEG file.
16. The viewing software must allow the selection of a single day of video and the playback of all videos consecutively from that selected day.
17. The viewing software must allow the selection of a particular day of video from a drop down list that includes all days of video that are recorded.
18. The viewing software must allow the search for video by a specific date and time.
19. The viewing software must allow video to be played from a timeline for a selected day.
20. The viewing software must allow the selection of individual channels of available audio.

PRO-VISION® Video Systems

21. The viewing software must allow the playback of video with the GPS Map of the vehicle location integrated with the video with a properly connected internet connection.
22. The viewing software must allow the user to skip through a day of video in preprogrammed increments.
23. The viewing software must allow the user to skip within each clip to the desired frame.
24. The viewing software must allow video playback in a full-screen mode with controls.
25. The viewing software must allow a single camera view to be selected from a quad view and then video playback in a full-screen mode with controls
26. The viewing software must allow the viewing of all Alarm Video for a selected day.
27. The viewing software must allow the viewing of all system functions performed by the DVR.
28. The viewing software must operate on Microsoft Windows XP, Vista and 7.
29. The viewing software must be able to automatically connect to the internet and check for updates and notify the user when available.

System Warranty and Support

1. The system must be warranted for no less than 5 YEARS.
2. The included SD Card must have no less than a LIFETIME WARRANTY from the system manufacturer.
3. The system must include toll free access to customer support by the system manufacturer.
4. Technical Support must be provided over the phone at no charge.
5. Customer service, technical support, warranty claim and repair facilities must be located in the United States.