



PURCHASE ORDER NUMBER
45429-0-MC

This number must appear on all invoices, packages, cartons, bills of lading, and packing slips.

Terms: Net 10
 FOB:
 REPRINT

Date: 08/04/2009

COUNTY OF MONTGOMERY
 PURCHASING DEPARTMENT
 PO BOX 311
 NORRISTOWN, PA 19404-0311
 Phone - (610) 278-3037

Vendor: 117770
 INTEGRA BUSINESS CENTER INC
 7248 TILGHMAN STREET
 SUITE 120
 ALLENTOWN PA 18106-0000

Ship To:
 See Below

INVOICE SAME AS SHIPPING

QTY	UOM	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
14,795.00	EA	<p style="text-align: center;">Deliver on August 4, 2009 unless specified by line Purchase Order Currency: Dollars Invoice by mail Process Level: CNTY</p> <p>APC UNIT FOR THE SERVER ROOM-HSC BUSINESS CONTINUANCE SITE Vendor Item Number: BACK-UP POWER UNIT FOR MONTCO Vendor Item Desc:</p> <p style="text-align: right;">Purchase Order Summary Goods Total: \$14,795.00 Order Total: \$14,795.00</p> <p>FURNISH, DELIVER, INSTALL AND MAKE FULLY OPERATIONAL ONE (1) BACK UP POWER UNIT FOR THE SERVER ROOM AT THE HUMAN SERVICES CENTER (HSC) 1430 DEKALB STREET, NORRISTOWN, PA, 19404, FOR THE INFORMATION AND TECHNOLOGY SOLUTIONS DEPARTMENT, COUNTY OF MONTGOMERY, ONE MONTGOMERY PLAZA, SUITE 808, SWEDE & AIRY STREETS, NORRISTOWN, PA 19401</p> <p>ALL IN STRICT ACCORDANCE WITH SPECIFICATION #64217-6001-RBD/smw</p> <p style="background-color: yellow;">PER COMMISSIONERS RESOLUTION C.289 DATED JUNE 25, 2009</p> <p style="text-align: center;">1 BACK-UP POWER UNIT \$15,300.00 MANUF. APC MODEL/PART # SYMMETRA TOTAL LUMP SUM PRICE \$15,995.00 CREDIT TO COUNTY FOR BUY BACK PRICE OF EXISTING BACK-UP UNIT \$1,200.00</p> <p>OPTIONAL ONE (1) YEAR FULL PARTS AND LABOR WARRANTY FOLLOWING THE INITIAL ONE (1) YEAR TERM, FOR EACH OF YEARS #2 THRU #5 YEAR 2 - \$0 YEAR 3 - \$915.00 YEAR 4 - \$915.00 YEAR 5 - \$915.00 TOTAL - \$2,745.00</p>	1.00	14,795.00

MONTGOMERY COUNTY COMMISSIONERS
 Per F. Thomas Snyder - Chief Procurement Officer

Total Amount: \$14,795.00

Spec. #64217-6001-RBD/smw

P.O. #45429-0-MC

COUNTY OF MONTGOMERY, PENNSYLVANIA

CONTRACT FOR GOODS (EQUIPMENT, APPARATUS, ARTICLES, VEHICLES OR PARTS THEREOF, MATERIALS, SUPPLIES AND ALL OTHER TANGIBLE PERSONAL PROPERTY) PURCHASED BY THE BIDDING PROCESS

This Agreement, made this 24 day of July A.D. 2009.
Between the COUNTY OF MONTGOMERY, Pennsylvania, hereinafter called Party of the First Part,

and INTEGRA BUSINESS CENTER, INC., a Corporation, with principal place of business at 7248 Tilghman Street, Suite 120, Allentown, PA 18106

hereinafter called Party of the Second Part.

WITNESSETH, that the said Party of the Second Part, for and in consideration of the payments hereinafter specified and agreed to be made by the Party of the First Part to the said Party of the Second Part, hereby covenants and agrees to and with the said Party of the First Part, to furnish and deliver all goods required to be furnished and delivered, being: Furnish, deliver, install and make fully operational one (1) Back Up Power Unit for the Server Room at the Human Services Center (HSC) 1430 DeKalb Street, Norristown, PA, 19404, for the Information and Technology Solutions Department, County of Montgomery, One Montgomery Plaza, Suite 808, Swede & Airy Streets, Norristown, PA 19401, all in strict accordance with specification #64217-6001-RBD/smw, and

in strict and exact accordance with the bid, specifications and standard contract requirements, which said bid, specifications and standard contract requirements are hereby made a part of this Agreement by reference thereto as fully to all intents and purposes and to the same extent as though herein set out at length.

It is further agreed that in case any of the said goods furnished and delivered under this contract are rejected by the authorized or proper County Agent as unsuitable or unfit, such goods so rejected shall be removed at once by the said Party of the Second Part, and other goods of the proper kind and quality, and fully up to the requirements of this contract, furnished in place thereof, to the satisfaction of County Agent, at the cost and

expense of the said Party of the Second Part; provided, however, that in the event Party of the Second Part fails, neglects, or refuses to furnish the replacement therefore within sixty (60) days after receipts of written request so to do, County may purchase said replacements and Party of the Second Part agrees to be liable for costs thereof.

The remedies herein provided shall be in addition to and not in substitution of the rights and remedies which would otherwise be vested in the Party of the First Part under the terms of this Agreement, including those contained in the bid, specifications and standard contract requirements, all of which rights and remedies are specifically reserved by the Party of the First Part.

Party of the Second Part shall at the time of execution of this contract give such security as shall be required by the County Commissioners to insure Performance of Contract, compliance with Warranties and Guarantees of Party of Second Part, and Maintenance of said equipment, where provided by specifications.

It is agreed that this contract shall not be sublet as a whole nor shall any part thereof be assigned or transferred and that no payment, or part payment, which may accrue hereunder shall be assigned. The said Party of the Second Part avers and represents that no such assignment or transfer of said contract has ever been made and that no payment or part payment, which may accrue hereunder, has ever been assigned. It is understood that said averment and representation is a material inducement to the execution of this Agreement by the Party of the First Part.

In consideration of the premises, the said Party of the First Part hereby agrees to pay to the Party of the Second Part for the said goods, the sums or prices set forth in the bid, specifications and standard contract requirements incorporated herein and made a part hereof by reference thereto.

The Party of the Second Part agrees to accept checks in payment as cash.

It is further distinctly understood and agreed that the total amount to be paid for the said goods to be supplied under this contract shall in no event exceed the sum of FOURTEEN THOUSAND SEVEN HUNDRED NINETY FIVE and 00/100.(\$14,795.00) DOLLARS

(PER ATTACHED LIST WHICH BECOMES A PART HEREOF)

The term "Party of the Second Part", as used in this Agreement, shall be construed to include both singular and plural, and shall be deemed to include each and every of the individuals, co-partnerships and corporations specifically named above and there designated as "Party of the Second Part". The masculine gender shall be deemed to include the feminine and neuter genders.

<u>Qty</u>	<u>Description</u>	<u>Total</u>
1	Back-Up Power Unit	\$ <u>15,300.00</u>
	Manufacturer <u>APC</u> Model/Part# <u>Symmetra</u>	

TOTAL LUMP SUM PRICE. including inside delivery / disposal of packing materials. \$ 15,995.00

Credit to County for buy back price of existing Back-Up Unit..... (\$ 1,200.00)
 (APC Model #SU3000RM3U Serial #QS0132215209)

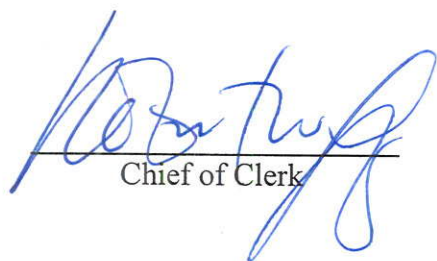
Optional one (1) year full parts and labor warranty following the initial one (1) year term,
 for each of years #2 thru #5

Year 2	\$ <u>0.00</u>
Year 3	\$ <u>915.00</u>
Year 4	\$ <u>915.00</u>
Year 5	\$ <u>915.00</u>
Total	\$ <u>2,745.00</u>



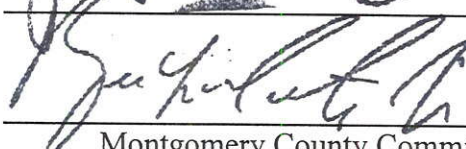
All interpolations and deletions were made before the signing hereof.

The parties hereto bind themselves, their heirs, executors, administrators and successors for the faithful performance of this Agreement.

Attest


Chief of Clerk

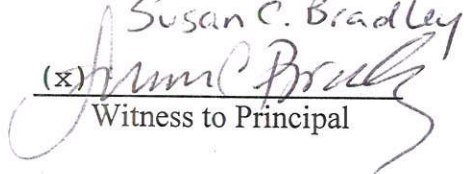
COUNTY OF MONTGOMERY (SEAL)



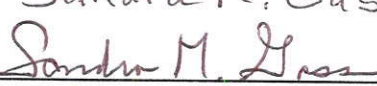
By 


Montgomery County Commissioners

Signed, Sealed and Delivered
in the Presence of:

INTEGRA BUSINESS CENTER, INC.,

a Corporation, (SEAL)

Susan C. Bradley

(x) Witness to Principal

(x) 
By 
President ~~Co-Partner~~
Sandra M. Gass
(x) 
Secretary ~~Co-Partner~~

Approved as to Form:


Solicitor

PERFORMANCE BOND

MC PUR *09JUL27AM 9:27

KNOW ALL MEN BY THESE PRESENTS, INTEGRA BUSINESS CENTER, INC., a Corporation, with principal place of business at 7248 Tilghman Street, Suite 120, Allentown, PA 18106 as PRINCIPAL, and Allegheny Surety Company, Pennsylvania, as SURETY, are held and firmly bound unto COUNTY OF MONTGOMERY, Pennsylvania, and its successors and assigns, as OBLIGEE, in the sum of SEVEN THOUSAND THREE HUNDRED NINETY SEVEN and 50/100 (\$7,397.50) DOLLARS, lawful money of the United States of America, for which payment well and truly to be made, we and each of us, have hereunto and do hereby firmly bind ourselves, our heirs, personal representatives, successors and assigns.

WHEREAS, Principal herein has entered into a contract or agreement in writing with COUNTY OF MONTGOMERY, for Spec. #6001, Server Back Up Power Unit, whereby Principal did obligate itself to furnish all materials, equipment, goods and labor necessary to, in a complete and workmanlike manner, do said work, as in said contract or agreement in writing more fully set forth, the same being fully incorporated herein by reference with the same force and effect as if fully copied herein.

NOW THE CONDITION OF THIS OBLIGATION IS SUCH that if Principal shall well and truly do and perform all those things which he did by said written contract or agreement obligate himself to do, and shall in all respects comply with the said recited contract, then this obligation shall be void and of no effect. Otherwise to be and remain in full force and virtue.

IN WITNESS WHEREOF the PRINCIPAL and SURETY have caused this instrument to be duly executed and sealed in their and each of their behalves, this 22nd day of July A.D. 2009

Witness:

INTEGRA BUSINESS CENTER, INC.,

a Corporation,
Sandra M. Doss (SEAL)
(Principal)

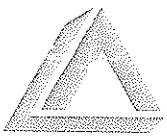
(x) [Signature]
(Witness to Principal)

(x) Marty McPhefki
By: [Signature] (President) (~~Co-Partner~~)

Allegheny Surety Company
(Surety)

(x) James C. Kelly
(Witness to Surety)

(x) [Signature]
By: (Attorney-in-Fact)
James C. Carlins, Attorney-In-Fact



Allegheny Surety Co.

P.O. Box 44110
4217 Steubenville Pike
Pittsburgh, PA 15205-9931
Phone (412) 921-4249
Fax (412) 921-4277

POWER OF ATTORNEY

10777

KNOW ALL MEN BY THESE PRESENTS, that ALLEGHENY SURETY COMPANY, a corporation of the Commonwealth of Pennsylvania, does hereby make, constitute and appoint Richard J. Taylor, James C. Carlins, Christopher J. Ruck, Linda L. Carroll and Anthony P. Lekse (each), all of the Commonwealth of Pennsylvania its true and lawful Attorney(s)-in-Fact to make, execute, seal and deliver for and on its behalf as surety, as its act and deed:

Any and all bonds and undertakings provided the amount of no one bond or undertaking exceeds the sum of

One Million Dollars \$1,000,000.00

and the execution of such bonds in pursuance of these presents shall be as binding upon said Company, as fully and amply, to all intents and purposes, as if they had been duly executed and acknowledged by the regularly elected officers of the Company at its office in Pittsburgh, Pennsylvania, in their own proper persons.

This power of attorney is granted under and by authority of the following resolution adopted by the Board of Directors of Allegheny Surety Company at a meeting duly held on the 3rd day of March, 1988.

RESOLVED, that (1) the President, the Treasurer, or the Secretary of ALLEGHENY SURETY COMPANY shall have the power to appoint, and to revoke the appointments of, Attorneys-in-Fact or agents with power and authority as defined or limited in their respective powers of attorney, and to execute on behalf of the Company and affix the Company's seal thereto, bonds, undertakings, recognizances, contracts of indemnity and other written obligations in the nature thereof or related thereto; and (2) any of such Officers of the Company may appoint and revoke the appointments of joint-control custodians, agents for acceptance of process, and Attorneys-in-Fact with authority to execute waivers and consents on behalf of the Company; and (3) the signature of any such Officer of Allegheny Surety Company and the Company seal may be affixed by facsimile to any power of attorney or certification given for the execution of any bond, undertaking, recognizance, contract of indemnity or other written obligation in the nature thereof or related thereto, such signature and seals when so used whether heretofore or hereafter, being hereby adopted by the Company as the original signature of such officer and the original seal of the company, to be valid and binding upon the Company with the same force and effect as though manually affixed.

In Witness Whereof, ALLEGHENY SURETY COMPANY has caused these presents to be signed and its corporate seal to be hereto affixed on January 30, 2006.

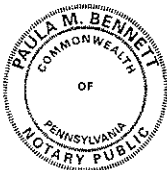


ALLEGHENY SURETY COMPANY

By Jane E. Matczak Secretary-Surety

Commonwealth of Pennsylvania, County of Allegheny - ss:

On January 30, 2006, before me appeared Jane E. Matczak to me personally known, who being by me duly sworn, did say that she resides in the Commonwealth of Pennsylvania, that she is Secretary of Allegheny Surety Company, that she is the individual described in and who executed the proceeding instrument, and that the seal affixed on said instrument is the corporate seal of said Company, and that said instrument was signed and sealed on behalf of said Company by authority and direction of said Company, and the said officer acknowledged said instrument to be the free act and deed of said Company.



Paula M. Bennett Notary Public of Pennsylvania, Robinson Twp., Allegheny County My Commission Expires 08/11/10

Commonwealth of Pennsylvania, County of Allegheny - ss:

I, Jane E. Matczak, Secretary - Surety of the ALLEGHENY SURETY COMPANY, a corporation of the Commonwealth of Pennsylvania, do hereby certify that the above and foregoing is a true and correct copy of a Power of Attorney, executed by the said Company, which is still in full force and effect.

In Witness Whereof, I have hereunto set my hand and affixed the seal of said Company on this 22nd day of July, 2009.

ALLEGHENY SURETY COMPANY

By Jane E. Matczak

ACORD CERTIFICATE OF LIABILITY INSURANCE

OP ID AB
INTEG-1

DATE (MM/DD/YYYY)
07/10/09

PRODUCER
JF Wolf Insurance Agency Inc
754 Nazareth Pike P O Box 221
Nazareth PA 18064
Phone: 610-759-6920 Fax: 610-759-4564

INSURED
Integra Business Center
7248 Tilghman St Suite 120
Allentown PA 18106

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.

INSURERS AFFORDING COVERAGE		NAIC #
INSURER A:	Hartford Casualty Ins Co	30104
INSURER B:		
INSURER C:		
INSURER D:		
INSURER E:		

COVERAGES

THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. AGGREGATE LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR ADD'L LTR INSRD	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YY)	POLICY EXPIRATION DATE (MM/DD/YY)	LIMITS
A	GENERAL LIABILITY <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS MADE <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> Business Owner GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PROJECT <input type="checkbox"/> LOC	44SBQTI2445	02/02/09	02/02/10	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ Included MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000
A	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input checked="" type="checkbox"/> ALL OWNED AUTOS <input checked="" type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS	44UECGF9505	02/02/09	02/02/10	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
	GARAGE LIABILITY <input type="checkbox"/> ANY AUTO				AUTO ONLY - EA ACCIDENT \$ OTHER THAN EA ACC \$ AUTO ONLY: AGG \$
A	EXCESS/UMBRELLA LIABILITY <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> CLAIMS MADE DEDUCTIBLE <input checked="" type="checkbox"/> RETENTION \$10000	44SBQTI2445	02/02/09	02/02/10	EACH OCCURRENCE \$ 2,000,000 AGGREGATE \$ 2,000,000 \$ \$ \$
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? If yes, describe under SPECIAL PROVISIONS below OTHER	44WEQNE9197	02/02/09	02/02/10	WC STATUTORY LIMITS <input checked="" type="checkbox"/> OTHER E.L. EACH ACCIDENT \$ 500,000 E.L. DISEASE - EA EMPLOYEE \$ 500,000 E.L. DISEASE - POLICY LIMIT \$ 500,000

The contractor shall also defend, indemnify and hold harmless Montgomery County from and against any and all claims, suits, judgements and demands whatsoever, including but not

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES / EXCLUSIONS ADDED BY ENDORSEMENT / SPECIAL PROVISIONS
 limited to costs, litigation expenses, counsel fees and liabilities with respect to, injury to, or death of, any person or persons whatsoever or damage to property of any kind by whomsoever owned, arising out of or caused by the acts of omission or indirectly employed by them or any of them while engaged in the performance of the work or any activity associated therewith or related thereto.

CERTIFICATE HOLDER

CANCELLATION

County of Montgomery
One Montgomery Plaza
Suite 808
Norristown PA 19401

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING INSURER WILL ENDEAVOR TO MAIL 30 DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT, BUT FAILURE TO DO SO SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE INSURER, ITS AGENTS OR REPRESENTATIVES.

AUTHORIZED REPRESENTATIVE
Thomas J Wolf

IMPORTANT

If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

DISCLAIMER

The Certificate of Insurance on the reverse side of this form does not constitute a contract between the issuing insurer(s), authorized representative or producer, and the certificate holder, nor does it affirmatively or negatively amend, extend or alter the coverage afforded by the policies listed thereon.

FROM Integra Business Center, Inc.
7248 Tilghman Street, Suite 120
Allentown, PA 18106

MAIL TO:
OFFICE OF THE MONTGOMERY COUNTY CONTROLLER
5TH FLOOR – ONE MONTGOMERY PLAZA
NORRISTOWN, PA 19404-0311

PROPOSAL ON June 4, 2009
Back Up Power Unit

SPECIFICATION NO. 6001 - Server Backup Power Unit

AWARDED
P.O. # 45429-0-ME

SPECIFICATIONS
FOR
SERVER BACK UP POWER UNIT

Montgomery County Commissioners
Court House
Norristown, Pennsylvania

James R. Matthews, Chairman
Joseph M. Hoeffel III
Bruce L. Castor, Jr.

Chief Operating Officer/Chief Clerk
Robert W. Graf

Solicitor
Barry M. Miller

Controller
Diane Morgan

Chief Procurement Officer
F. Thomas Snyder
610-278-3037

Information and Technology Solutions
Jack Pond, Director
610-278-3582

Official correspondence will be addressed to:

Company: Integra Business Center, Inc.
Contact: Susan Bradley
Title: Account Manager
Address: 7248 Tilghman Street, Suite 120
Allentown, PA Zip 18106
Telephone: 484-223-3480 x158
Fax: 484-223-3427
E-mail Address: sbradley@integral.net
Federal ID No: 23-274-9794

Specification: #64217-6001-RBD/smw
Opening Date: June 4, 2001

AWARDED
P.O. # 45429.0-MC

PROPOSAL FORM

Submitted By Integra Business Center, Inc.
 (Contractor's Name)

Date June 2, 2009

To:
 Commissioners of Montgomery County
 Court House
 Norristown, Pennsylvania

Gentlemen:

This proposal is submitted in accordance with your advertisement inviting proposals to be received for the project identified as:

Furnish, deliver, install and make fully operational one (1) Back-Up Power Unit, for the Server Room at the Human Services Center (HSC) 1430 DeKalb Street, Norristown, PA 19404 for the Information and Technology Solutions Department, County of Montgomery, One Montgomery Plaza, Suite 808, Swede & Airy Streets, Norristown, PA.

Having carefully examined the "Advertisement for Bids", "Bidding Instructions", "Scope of the Work", etc., hereinafter referred to as "Specifications", together with all addenda, errata, bulletins applying thereto, and being familiar with the various conditions affecting the work, the undersigned hereby agrees to furnish all materials, perform all labor, and do all else necessary to complete the work in strict accordance with specifications as follows:

<u>Qty</u>	<u>Description</u>	<u>Total</u>
1	Back-Up Power Unit	\$ 15,300.00
	Manufacturer <u>APC</u> Model/Part# <u>Symmetra</u>	

TOTAL LUMP SUM PRICE including inside delivery / disposed of packing materials. \$ 15,995.00 (*)
 (*) Basis for 5% bid bond or certified check

Credit to County for buy back price of existing Back-Up Unit..... (\$ 1,200.00)
 (APC Model #SU3000RM3U Serial #QS0132215209)

Optional one (1) year full parts and labor warranty following the initial one (1) year term, for each of years #2 thru #5

Year 2	\$ 0.00
Year 3	\$ 915.00
Year 4	\$ 915.00
Year 5	\$ 915.00
Total	\$ 2,745.00

SCOPE OF THE WORK**INTENT OF THE SPECIFICATIONS**

1. It shall be the intent of these specifications to provide furnish, deliver, install and make fully operational one (1) Back Up Power Unit for the Server Room at the Human Services Center (HSC) 1430 DeKalb Street, Norristown, PA., 19404 for the Information and Technology Solutions Department, County of Montgomery, One Montgomery Plaza, Suite 808, Swede & Airy Streets, Norristown, PA 19401, all in strict accordance with the specifications.

SPECIFICATIONS

2. Bidders shall contemplate to provide furnish, deliver, install and make fully operational one (1) Back Up Power Unit for the Server Room at the Human Services Center (HSC) 1430 DeKalb Street, Norristown, PA. 19404 for the Information and Technology Solutions Department, County of Montgomery, One Montgomery Plaza, Suite 808, Swede & Airy Streets, Norristown, PA 19401, which shall include all of, but not be limited to the following specifications:

<u>Quantity</u>	<u>Description</u>
1	SYMMETRA LX OL 12KVA UPG 16KVA N+1 RM 208 240V
1	SYMMETRA LX OL 4KVA PWR MOD 208 240V
3	RM PDU BASIC ZERO U 20A 120V 24 5-20
1	RM PDU BASIC 2U 30A 208V-4 L6 30 RCPTLS
1	SY-15 STARTUP ONSITE 7X24 SVCAGR
3	SYMMETRA ONSITE UPG TO FACTORY WTY
1	RACK PDU EXTENDER BASIC 2U 30A 200/208V (4)L6-20
1	RACK PDU BASIC ZERO U 20A 120V (24)5-20
1	APC SYMMETRA LX 4KVA POWER MODULE 200/208V

Acceptable as meeting the minimum desired standard of the County is the APC Symmetra.

EQUIVALENTS

3. The use of a Manufacturers Brand name and/or Model number in this specification is intended only to indicate that said Brand name and/or model number is the minimum standard desired by the County of Montgomery. Bidders bidding on items other than those indicated, shall state the brand name and/or model number, upon which their bid is based.

It shall be the bidders responsibility to prove to the County that said items are equal to or better than those indicated. Specification Documents, Literature, Etc., shall accompany Bid Proposal. Failure to comply with this requirement may be cause for rejection of bid.

The discretion of what constitutes an equal item will remain with the County of Montgomery, and such a decision will be final.



American Power Conversion Corporation
 132 Fairgrounds Road
 West Kingston RI 02892 United States
 Purchaseorders@apcc.com
 401-792-2313

integra**1**NE

Detailed Quote Report	
Today's Date: June 2, 2009	Solution Number: Error! Reference source not found.
Sales Rep: Susan Bradley	Total Weight: 1,158 LBS / 525.27 KGs
Email: sbradley@integra1.net	Freight Estimate:
Phone: 484-223-3480 x158	Standard Lead Time:
Effective As Of: June 1, 2009	Shipping Method: Standard
Expiration Date: July 31, 2009	

Qty	Product	Description	Unit Price	Extended Price
1	SYA12K16RMP	APC Symmetra LX 12kVA Scalable to 16kVA N+1 Rack-mount, 208/240V Input, 208/240V and 120V Output	\$11,300.00	\$11,300.00
1	SYPM4KP	APC Symmetra LX 4kVA Power Module, 200/208V	\$1,700.00	\$ 1,700.00
3	AP7530	Rack PDU, Basic, Zero U, 20A, 120V, (24)5-20	\$ 249.99	\$ 749.97
1	AP7581	Rack PDU Extender, Basic, 2U, 30A, 200/208V, (4)L6-20	\$ 419.00	\$ 419.00
1	WSTRTUP7X24-SY-15	Start-Up Service 7X24	\$ 1,900.00	\$ 1,900.00
3	WUPGONSITEFW-SY-15	(1 Year) Next Business Day On-site Service Factory Warranty Upgrade	\$ 619.00	\$ 1,857.00

Total Extended Price: \$17,925.97
Total Extended Price with inside delivery/disposal of packing materials: \$18, 620.97
PA Costars Contract Price: \$17,796.00

County of Montgomery Price with inside delivery/packing materials disposal: \$15,995.00

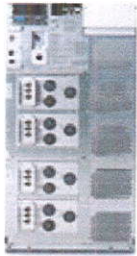
Remarks:

****IntegraONE is a PA COSTARS vendor.**

PA COSTARS Hardware Contract#: 003-085. PA COSTARS Software Contract#: 006-040

****The pricing on this quote is lower than the pricing under PA Costars Contract.**

****This quote includes freight cost, inside delivery and disposal of packing materials.**



[+ More Images](#)

APC Symmetra LX, 9600 Watts / 12 kVA, Input 208V / Output 120V, 208V, Interface Port DB-9 RS-232, Smart-Slot, Extended runtime model, Rack Height 19 U

Includes: CD with software, Documentation CD, Installation guide, Rack Mounting support rails, Temperature Probe, User Manual, Web/SNMP Management Card

Standard Lead Time: Usually in Stock

[🕒 Runtime Chart](#)



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Symmetra LX Features & Benefits

Availability	
Modular design	Provides fast serviceability and reduced maintenance requirements via self-diagnosing, field-replaceable modules.
Configurable for N+1 internal redundancy	Provides high availability through redundancy by allowing configuration with one more Power Module than is necessary to support the connected load.
Redundant Intelligence Modules	Provides higher availability to the UPS connected loads by giving redundant communication paths to critical UPS functions.
Hot-swappable intelligence modules	Ensures clean, uninterrupted power to protected equipment during Intelligence Module replacement.
Hot-swappable power modules	Ensures clean, uninterrupted power to protected equipment during Power Module replacement.
Hot-swappable batteries	Ensures clean, uninterrupted power to protected equipment while batteries are being replaced
Power Modules connected in parallel	Enhances availability by allowing immediate, seamless recovery from isolated module failures.
Battery modules connected in parallel	Delivers higher availability through redundant batteries.
Automatic internal bypass	Supplies utility power to the connected loads in the event of a UPS overload condition or fault.
Automatic restart of loads after UPS shutdown	Automatically starts up the connected equipment upon the return of utility power.
Adaptability	
Scalable power capacity	Reduces UPS over-sizing costs today by allowing quick upgrades later.
Scalable runtime	Allows additional run time to be quickly added as needed.
Plug-and-Play external batteries	Ensures clean, uninterrupted power to the loads when adding extra runtime to the UPS.
Rack/Tower convertible	Protects the initial investment in the UPS when migrating from tower to rack-mount environment.
Field-replaceable power distribution panel	Ensures compatibility with equipment that has different plug types.
Programmable frequency	Ensures compatibility with different input frequencies.
Manageability	
Manageable external batteries	Reduces preventative maintenance service needs by monitoring the health and status of the external batteries and their expected runtime.

Network manageable	Provides remote management of the UPS over the network.
InfraStruXure Manager Compatible	Enables centralized management via the APC InfraStruXure® Manager.
LCD display	Alpha-Numeric Display which displays system parameters and alarms.
Intelligent battery management	Maximizes battery performance, life, and reliability through intelligent, precision charging.
SmartSlot	Customize UPS capabilities with management cards.

Serviceability

Shippable with modules installed	Enables pre-installation UPS staging and testing and faster installation.
Predictive failure notification	Provides early-warning fault analysis ensuring proactive component replacement.
Automatic self-test	Periodic battery self-test ensures early detection of a battery that needs to be replaced.
Audible alarms	Actively let you know if the unit is on battery, if the battery is low or if there is an overload condition.
User-replaceable intelligence modules	Enables simple upgrades and replacements of the Intelligence Modules.
User-replaceable power modules	Enables simple upgrades and replacements of the Power Modules.
User-replaceable batteries	Increases availability by allowing a trained user to perform upgrades and replacements of the batteries reducing Mean Time to Repair (MTTR)
Disconnected battery notification	Warns when a battery is not available to provide backup power.
Removable input/output wiring tray	Allows quick and easy installation and maintenance of the UPS.

Protection

Power conditioning	Protects connected loads from surges, spikes, lightning, and other power disturbances.
Frequency and voltage regulation	Gives higher application availability by correcting poor frequency and voltage conditions without using the battery.
Input power factor correction	Minimizes installation costs by enabling the use of smaller generators and cabling.
Generator compatible	Ensures clean, uninterrupted power to the loads in the event of an extended power outage
Cold-start capable	Provides temporary battery power when the utility power is out.
Resettable circuit breakers	Enables a quick recovery from overload events.
Safety-agency approved	Ensures the product has been tested and approved to work safely with the connected service provider equipment and within the specified environment. UL, FCC, CE, C-Tick approvals.

Product Distribution

Emergency Power Off (EPO) Yes

Physical

Maximum Height	32.90 inches (836 mm)
Maximum Width	18.60 inches (472 mm)
Maximum Depth	27.10 inches (688 mm)
Rack Height	19U
Net Weight	534.00 lbs. (242.73 kg)
Shipping Weight	638.00 lbs. (290.00 kg)
Shipping Height	41.50 inches (1054 mm)
Shipping Width	23.60 inches (599 mm)
Shipping Depth	39.25 inches (997 mm)
Color	Black,Silver
Units per Pallet	1.00

Environmental

Operating Environment	32 - 104 °F (0 - 40 °C)
Operating Relative Humidity	0%
Operating Elevation	0-10000 feet (0-3000 meters)
Storage Temperature	5 - 113 °F (-15 - 45 °C)
Storage Relative Humidity	0%
Storage Elevation	0-15000 feet (0-4500 meters)
Audible noise at 1 meter from surface of unit	62.00 dBA
Online Thermal Dissipation	4995.00 BTU/hr

Conformance

Regulatory Approvals	CSA,FCC Part 15 Class A,UL 1778
Standard Warranty	2 years repair or replace

*Except where noted, all prices are Estimated Resale Price (ERP) - Without Tax/VAT. Pricing in other

locations and sites may vary.

**The time to recharge to 90% of full battery capacity following a discharge to shutdown using a load rated for 1/2 the full load rating of the UPS.

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Argentina, Bermuda, Bolivia, Brazil, Canada, Chile, Colombia, Costa Rica, Dominican Republic, Ecuador, El Salvador, Guatemala, Honduras, Jamaica, Mexico, Netherlands Antilles, Nicaragua, Panama, Paraguay, Peru, Puerto Rico, Saudi Arabia, Trinidad And Tobago, United States, Uruguay, Venezuela

Topology

Double Conversion Online

*Except where noted, all prices are Estimated Resale Price (ERP) - Without Tax/VAT. Pricing in other locations and sites may vary.

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SIGNATURE PAGE

In case this proposal is accepted, the undersigned is hereby bound to commence and complete all of the work included under his contract in such time and such manner as designated for the various items he has contracted to supply.

In submitting this proposal, it is understood that the unrestricted right is reserved by the County to reject any and all proposals or parts thereof, or to waive any informalities or technicalities in said proposals, and it is agreed that this proposal may not be withdrawn for a period of at least sixty (60) days from date of opening thereof.

The undersigned hereby certifies that this proposal is genuine, and not a sham or collusive, or made in the interest or in behalf of any person, firm or corporation not herein named; that the undersigned has not directly or indirectly induced or solicited any bidder to refrain from bidding, and that the undersigned has not, in any manner, sought by collusion to secure for himself an advantage over any other bidder.

FIRM NAME Integra Business Center, Inc.
SIGNATURE [Signature]
PRINT/TYPE SIGNATURE Susan C. Bradley
TITLE Account Manager
OFFICIAL ADDRESS 7248 Tilghman St., Suite 120, Allentown, PA 18106
TAX IDENTIFICATION NUMBER 23-274-9794

Bidder will state below whether the bid is by an individual, partnership, LLC or corporation.
Corporation

Bidder will state below the name of the Bonding Company to be used in case of award, and name and address of local agent thereof.

BONDING COMPANY _____
NAME OF AGENT _____
ADDRESS _____

Accompanying this proposal is: _____ Certified Check _____ Bid Bond

In the amount of \$ _____ based on a total lump sum bid of \$ _____

ADDENDA: Bidder agrees that the following Addenda(s) issued during the bid period have been received and considered in preparing this Proposal; and, agrees that failure to acknowledge such Addenda(s) may be a basis for rejection of bid.

Addenda No.	Date	Addenda No.	Date
_____	_____	_____	_____
_____	_____	_____	_____

BID MUST BE SIGNED FOR CONSIDERATION
ABSOLUTE ADHERENCE TO PROPOSAL FORM CLAUSE IS REQUIRED

NONCOLLUSION AFFIDAVIT

I hereby affirm that Integra Business Center, Inc.
(Name of Bidder)

has () has not () been convicted or found liable for any act prohibited by Federal or State law in any jurisdiction involving conspiracy or collusion with respect to bidding on any public contract within the last three years.

Integra Business Center, Inc.
NAME OF BIDDER

By: Sandra M. Goss
(Signature)

Controller
(Title)

The bidder's statement on this Affidavit that (he) (she) (it) has been convicted or found liable for any act prohibited by Federal or State law in any jurisdiction involving conspiracy or collusion with respect to bidding on any public contract within the last three years does not prohibit the County of Montgomery from accepting a bid from or awarding a contract to that person, but it may be grounds for administrative suspension or debarment in the discretion of the County under the rules and regulations adopted by County Ordinance No. 99-1.

VERIFICATION

I Susan C. Bradley, verify that the statements made in the
(Name of Affiant)

foregoing Noncollusion Affidavit are true and correct to the best of my knowledge or information and belief. I understand that false statements herein are made subject to the penalties of 18 PA C.S. §4904 relating to unsworn falsification to authorities.

Susan C. Bradley
(Signature of Affiant)

Date: June 2, 2009

BIDDERS CHECKLIST

Sealed Bids must be received by the County Controller, 5th floor, Suite 508, One Montgomery Plaza, Swede and Airy Streets, Norristown, PA, no later than 10:30 O'clock A.M., Prevailing time on the date specified in the copy of advertisement attached within the specifications.

Bidders please note: This checklist is provided as a reminder to include, at a minimum, all signatures and required information as indicated below. *Bid bonds and all signatures must be originals. No copies will be accepted.* Please check the specifications carefully to insure that additional requirements and/or signatures in addition to those listed below are included with your bid submittal:

Copy of Cover Page with all requested information

Bid signed (Signature Page)

Non-collusion signed (two places)

 NA

Bid Bond signed and witnessed by surety and bidder with Power of Attorney attached.

 NA

Statement of bidders qualifications completely filled out. (If called for in specifications).

All addenda's indicated as being received (Signature Page).

The Lead buyer for this project is Robert Dopira Please contact him/her at 610-278-3037 with any questions you may have.