

PARTICIPATING ADDENDUM

AMENDMENT #2

[hereinafter "Amendment"]

For

NASPO VALUEPOINT SECURITY AND PROTECTION SERVICES

MASTER PRICE AGREEMENT NUMBER 3407

Between

RFI Enterprises, Inc. dba RFI Communications and Security Systems

[hereinafter "Contractor"]

and

The State of Nevada

[hereinafter "Participating State"]

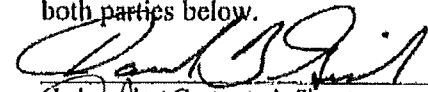




(Participating State Contract Number: 3407)

1. AMENDMENTS

All provisions of the original Participating Addendum resulting from the Master Agreement and the State of Nevada remain in full force and effect with the exception of the following:

- A. This amendment is to extend the current Participating Addendum an additional three (3) years for a contract term date of July 31, 2022;
- B. To increase the hourly rate per Exhibit B (cost schedule) attached; and
- C. Increase the not to exceed amount to 4,500,000.00.

IN WITNESS WHEREOF, the parties have executed this Addendum as of the date of execution by both parties below.

	4/16/19	
Independent Contractor's Signature	Date	General Manager
	4-16-2019	
Jeffrey Haug	Date	CPO, NV State Purchasing Administrator
		
Signature - Board of Examiners		APPROVED BY BOARD OF EXAMINERS

On: 5-14-19
Date

Approved as to form by:


	On: <u>16 April 19</u>
Deputy Attorney General for Attorney General	Date

EXHIBIT 5

NASPO ValuePoint - RFI Enterprises, Inc. dba RFI Communications and Security Systems
RFP 3407 Security Fire Protection Services Nevada PA No. 7-15-99-24.05
Price Increase request for 3 year extension Period Aug 1, 2019 thru July 31 2022

NASPO ValuePoint - RFI Enterprises, Inc. dba RFI Communications and Security Systems
RFP 3407 Security & Fire Protection Services & Nevada PA No. 7-15-99-24.05
Price Increase request for 3 year extension Period Aug 1, 2019 thru July 31 2022

RFI Enterprises, Inc. dba RFI Communications and Security Systems
 360 Turtle Creek Court
 San Jose, CA 95125
 Contact: Dave Gish, General Manager
 Phone: (775) 852-3555 Fax: (775) 852-6633
 Email: dgish@rfllcom

Line Item Type			RFI NEVADA		
1	Category 1 - Access Control Systems				
			Nevada Current		Nevada 3 yr Extension
			Aug 15, 2017 thru July 31 2019	Requested Price Increase Aug 1, 2019	Aug 1, 2019 thru July 31 2022
1.1	Normal Business Hours (8:00am - 5:00pm M-F)	Hourly Rate	\$ 95.20	\$ 7.62	\$ 102.82
1.2	After Hours (5:01pm - 7:59am M-F)	Hourly Rate	\$ 123.75	\$ 9.90	\$ 133.65
1.3	Weekend/Holiday Hours	Hourly Rate	\$ 160.00	\$ 12.80	\$ 172.80
	Maintenance Work (Non-Warranty)			\$ -	\$ -
1.4	Hourly rate for telephone consultation only	Hourly Rate	\$ 95.20	\$ 7.62	\$ 102.82
1.5	Normal Business Hours (8:00am - 5:00pm M-F)	Hourly Rate	\$ 95.20	\$ 7.62	\$ 102.82
1.6	After Hours (5:01pm - 7:59am M-F)	Hourly Rate	\$ 123.75	\$ 9.90	\$ 133.65
1.7	Weekend/Holiday Hours	Hourly Rate	\$ 160.00	\$ 12.80	\$ 172.80
1.8	Costs for Maintenance and Monitoring	Monthly Rate			\$ -
1.9	Costs for Maintenance and Monitoring - Percentage of total system cost	Yearly Rate	8.00%	4%	12%
1.10	Materials percentage mark-up (Receipts for materials may be required by Purchasing Entity to be submitted with invoice)	Percentage Markup	36.00%	4%	40%

NASPO ValuePoint - RFI Enterprises, Inc. dba RFI Communications and Security Systems
RFP 3407 Security Fire Protection Services Nevada PA No. 7-15-99-24.05
Price Increase request for 3 year extension Period Aug 1, 2019 thru July 31 2022

Line	Item	Type			
2	Category 2 - Burglar Alarms				
			Nevada Current		Nevada 3 yr Extension
			Aug 15, 2017 thru July 31 2019	Requested Price Increase Aug 1, 2019	Aug 1, 2019 thru July 31 2022
2.1	Normal Business Hours (8:00am - 5:00pm M-F)	Hourly Rate	\$ 95.20	\$ 7.62	\$ 102.82
2.2	After Hours (5:01pm - 7:59am M-F)	Hourly Rate	\$ 123.75	\$ 9.90	\$ 133.65
2.3	Weekend/Holiday Hours	Hourly Rate	\$ 160.00	\$ 12.80	\$ 172.80
	Maintenance Work (Non-Warranty)			\$ -	\$ -
2.4	Hourly rate for telephone consultation only	Hourly Rate	\$ 95.20	\$ 7.62	\$ 102.82
2.5	Normal Business Hours (8:00am - 5:00pm M-F)	Hourly Rate	\$ 95.20	\$ 7.62	\$ 102.82
2.6	After Hours (5:01pm - 7:59am M-F)	Hourly Rate	\$ 123.75	\$ 9.90	\$ 133.65
2.7	Weekend/Holiday Hours	Hourly Rate	\$ 160.00	\$ 12.80	\$ 172.80
2.8	Costs for Maintenance and Monitoring	Monthly Rate	\$ 100.00	\$ 8.00	\$ 108.00
2.9	Costs for Maintenance and Monitoring - Percentage of total system cost	Yearly Rate	8.00%	4%	12%
2.10	Materials percentage mark-up (Receipts for materials may be required by Purchasing Entity to be submitted with invoice)	Percentage Markup	36.00%	4%	40%

NASPO ValuePoint - RFI Enterprises, Inc. dba RFI Communications and Security Systems
RFP 3407 Security Fire Protection Services Nevada PA No. 7-15-99-24.05
Price Increase request for 3 year extension Period Aug 1, 2019 thru July 31 2022

Line	Item	Type			
Category 3 - Surveillance Service & Equipment					
3					
			Nevada Current Aug 15, 2017 thru July 31 2019	Requested Price Increase Aug 1, 2019	Nevada 3 yr Extension Aug 1, 2019 thru July 31 2022
3.1	Normal Business Hours (8:00am - 5:00pm M-F)	Hourly Rate	\$ 95.20	\$ 7.62	\$ 102.82
3.2	After Hours (5:01pm - 7:59am M-F)	Hourly Rate	\$ 123.75	\$ 9.90	\$ 133.65
3.3	Weekend/Holiday Hours	Hourly Rate	\$ 160.00	\$ 12.80	\$ 172.80
	Maintenance Work (Non-Warranty)			\$ -	\$ -
3.4	Hourly rate for telephone consultation only	Hourly Rate	\$ 95.20	\$ 7.62	\$ 102.82
3.5	Normal Business Hours (8:00am - 5:00pm M-F)	Hourly Rate	\$ 95.20	\$ 7.62	\$ 102.82
3.6	After Hours (5:01pm - 7:59am M-F)	Hourly Rate	\$ 123.75	\$ 9.90	\$ 133.65
3.7	Weekend/Holiday Hours	Hourly Rate	\$ 160.00	\$ 12.80	\$ 172.80
3.8	Costs for Maintenance and Monitoring	Monthly Rate			\$ -
3.9	Costs for Maintenance and Monitoring - Percentage of total system cost	Yearly Rate	8.00%	4%	12%
3.10	Materials percentage mark-up (Receipts for materials may be required by Purchasing Entity to be submitted with invoice)	Percentage Markup	36.00%	4%	40%

NASPO ValuePoint - RFI Enterprises, Inc. dba RFI Communications and Security Systems
RFP 3407 Security Fire Protection Services Nevada PA No. 7-15-99-24.05
Price Increase request for 3 year extension Period Aug 1, 2019 thru July 31 2022

Line	Item	Type			
4	<u>Category 4 - Portable Fire Extinguishers</u>				
			Nevada Current		Nevada
			Aug 15, 2017		3 yr Extension
			thru	Requested	Aug 1, 2019
			July 31 2019	Price Increase	thru
				Aug 1, 2019	July 31 2022
4.1	Normal Business Hours (8:00am - 5:00pm M-F)	Hourly Rate			
4.2	After Hours (5:01pm - 7:59am M-F)	Hourly Rate			
4.3	Weekend/Holiday Hours	Hourly Rate			
	Maintenance Work (Non-Warranty)				
4.4	Hourly rate for telephone consultation only	Hourly Rate			
4.5	Normal Business Hours (8:00am - 5:00pm M-F)	Hourly Rate			
4.6	After Hours (5:01pm - 7:59am M-F)	Hourly Rate			
4.7	Weekend/Holiday Hours	Hourly Rate			
4.8	Costs for Maintenance and Monitoring	Monthly Rate			
4.9	Costs for Maintenance and Monitoring - Percentage of total system cost	Yearly Rate			
4.10	Materials percentage mark-up (Receipts for materials may be required by Purchasing Entity to be submitted with invoice)	Percentage Markup			

NASPO ValuePoint - RFI Enterprises, Inc. dba RFI Communications and Security Systems
RFP 3407 Security Fire Protection Services Nevada PA No. 7-15-99-24.05
Price Increase request for 3 year extension Period Aug 1, 2019 thru July 31 2022

Line	Item	Type			
5	<u>Category 5 - Fire Extinguishing Systems</u>				
			Nevada Current Aug 15, 2017 thru July 31 2019	Requested Price Increase Aug 1, 2019	Nevada 3 yr Extension Aug 1, 2019 thru July 31 2022
	Normal Business Hours (8:00am - 5:00pm M-F)	Hourly Rate			
5.1	F)	Hourly Rate			
5.2	After Hours (5:01pm - 7:59am M-F)	Hourly Rate			
5.3	Weekend/Holiday Hours	Hourly Rate			
	Maintenance Work (Non-Warranty)				
5.4	Hourly rate for telephone consultation only	Hourly Rate			
	Normal Business Hours (8:00am - 5:00pm M-F)	Hourly Rate			
5.5	F)	Hourly Rate			
5.6	After Hours (5:01pm - 7:59am M-F)	Hourly Rate			
5.7	Weekend/Holiday Hours	Hourly Rate			
5.8	Costs for Maintenance and Monitoring	Monthly Rate			
5.9	Costs for Maintenance and Monitoring - Percentage of total system cost	Yearly Rate			
5.10	Materials percentage mark-up (Receipts for materials may be required by Purchasing Entity to be submitted with invoice)	Percentage Markup			

NASPO ValuePoint - RFI Enterprises, Inc. dba RFI Communications and Security Systems
RFP 3407 Security Fire Protection Services Nevada PA No. 7-15-99-24.05
Price Increase request for 3 year extension Period Aug 1, 2019 thru July 31 2022

Line	Item	Type			
6	Category 6 - Fire Sprinkler Systems				
			Nevada Current		Nevada
			Aug 15, 2017	Requested	3 yr Extension
			thru	Price Increase	Aug 1, 2019
			July 31 2019	Aug 1, 2019	thru
					July 31 2022
	Normal Business Hours (8:00am - 5:00pm M-F)	Hourly Rate			
6.1	F)	Hourly Rate			
6.2	After Hours (5:01pm - 7:59am M-F)	Hourly Rate			
6.3	Weekend/Holiday Hours	Hourly Rate			
	Maintenance Work (Non-Warranty)				
6.4	Hourly rate for telephone consultation only	Hourly Rate			
	Normal Business Hours (8:00am - 5:00pm M-F)	Hourly Rate			
6.5	F)	Hourly Rate			
6.6	After Hours (5:01pm - 7:59am M-F)	Hourly Rate			
6.7	Weekend/Holiday Hours	Hourly Rate			
6.8	Costs for Maintenance and Monitoring	Monthly Rate			
	Costs for Maintenance and Monitoring -				
6.9	Percentage of total system cost	Yearly Rate			
6.10	Materials percentage mark-up (Receipts for materials may be required by Purchasing Entity to be submitted with invoice)	Percentage Markup			

NASPO ValuePoint - RFI Enterprises, Inc. dba RFI Communications and Security Systems
RFP 3407 Security Fire Protection Services Nevada PA No. 7-15-99-24.05
Price Increase request for 3 year extension Period Aug 1, 2019 thru July 31 2022

Line	Item	Type			
7	<u>Category 7 - Fire Alarm/Protective Signaling Systems</u>				
			Nevada Current		Nevada
			Aug 15, 2017	Requested	3 yr Extension
			thru	Price Increase	Aug 1, 2019
			July 31 2019	Aug 1, 2019	thru
					July 31 2022
7.1	Normal Business Hours (8:00am - 5:00pm M-F)	Hourly Rate	\$ 95.20	\$ 7.62	\$ 102.82
7.2	After Hours (5:01pm - 7:59am M-F)	Hourly Rate	\$ 123.75	\$ 9.90	\$ 133.65
7.3	Weekend/Holiday Hours	Hourly Rate	\$ 160.00	\$ 12.80	\$ 172.80
	Maintenance Work (Non-Warranty)			\$ -	\$ -
7.4	Hourly rate for telephone consultation only	Hourly Rate	\$ 95.20	\$ 7.62	\$ 102.82
7.5	Normal Business Hours (8:00am - 5:00pm M-F)	Hourly Rate	\$ 95.20	\$ 7.62	\$ 102.82
7.6	After Hours (5:01pm - 7:59am M-F)	Hourly Rate	\$ 123.75	\$ 9.90	\$ 133.65
7.7	Weekend/Holiday Hours	Hourly Rate	\$ 160.00	\$ 12.80	\$ 172.80
7.8	Costs for Maintenance and Monitoring	Monthly Rate	\$ 100.00	\$ 8.00	\$ 108.00
7.9	Costs for Maintenance and Monitoring - Percentage of total system cost	Yearly Rate	8.00%	4%	12%
7.10	Materials percentage mark-up (Receipts for materials may be required by Purchasing Entity to be submitted with invoice)	Percentage Markup	36.00%	4%	40%

NASPO ValuePoint - RFI Enterprises, Inc. dba RFI Communications and Security Systems
RFP 3407 Security Fire Protection Services Nevada PA No. 7-15-99-24.05
Price Increase request for 3 year extension Period Aug 1, 2019 thru July 31 2022

Line	Item	Type			
8	<u>Category 8 - High Security Control Systems</u>				
			Nevada Current		Nevada
			Aug 15, 2017	Requested	3 yr Extension
			thru	Price Increase	Aug 1, 2019
			July 31 2019	Aug 1, 2019	thru
					July 31 2022
8.1	Normal Business Hours (8:00am - 5:00pm M-F)	Hourly Rate			
8.2	After Hours (5:01pm - 7:59am M-F)	Hourly Rate			
8.3	Weekend/Holiday Hours	Hourly Rate			
	Maintenance Work (Non-Warranty)				
8.4	Hourly rate for telephone consultation only	Hourly Rate			
	Normal Business Hours (8:00am - 5:00pm M-F)	Hourly Rate			
8.5		Hourly Rate			
8.6	After Hours (5:01pm - 7:59am M-F)	Hourly Rate			
8.7	Weekend/Holiday Hours	Hourly Rate			
8.8	Costs for Maintenance and Monitoring	Monthly Rate			
	Costs for Maintenance and Monitoring -				
8.9	Percentage of total system cost	Yearly Rate			
8.10	Materials percentage mark-up (Receipts for materials may be required by Purchasing Entity to be submitted with invoice)	Percentage Markup			

NASPO ValuePoint - RFI Enterprises, Inc. dba RFI Communications and Security Systems
RFP 3407 Security Fire Protection Services Nevada PA No. 7-15-99-24.05
Price Increase request for 3 year extension Period Aug 1, 2019 thru July 31 2022

Line	Item	Type			
9	Category 9 - Inspections & Monitoring				
			Nevada Current Aug 15, 2017 thru July 31 2019	Requested Price Increase Aug 1, 2019	Nevada 3 yr Extension Aug 1, 2019 thru July 31 2022
9.1	Normal Business Hours (8:00am - 5:00pm M-F)	Hourly Rate	\$ 95.20	\$ 7.62	\$ 102.82
9.2	After Hours (5:01pm - 7:59am M-F)	Hourly Rate	\$ 123.75	\$ 9.90	\$ 133.65
9.3	Weekend/Holiday Hours	Hourly Rate	\$ 160.00	\$ 12.80	\$ 172.80
	Maintenance Work (Non-Warranty)			\$ -	\$ -
9.4	Hourly rate for telephone consultation only	Hourly Rate	\$ 95.20	\$ 7.62	\$ 102.82
9.5	Normal Business Hours (8:00am - 5:00pm M-F)	Hourly Rate	\$ 95.20	\$ 7.62	\$ 102.82
9.6	After Hours (5:01pm - 7:59am M-F)	Hourly Rate	\$ 123.75	\$ 9.90	\$ 133.65
9.7	Weekend/Holiday Hours	Hourly Rate	\$ 160.00	\$ 12.80	\$ 172.80
9.8	Costs for Maintenance and Monitoring	Monthly Rate	\$ 100.00	\$ 8.00	\$ 108.00
9.9	Costs for Maintenance and Monitoring - Percentage of total system cost	Yearly Rate	8.00%	4%	12%
9.10	Materials percentage mark-up (Receipts for materials may be required by Purchasing Entity to be submitted with invoice)	Percentage Markup	36.00%	4%	40%

SECURITY & FIRE PROTECTION SERVICES
Lead by the State of Nevada

Master Agreement #: 3407

Contractor: **RFI ENTERPRISES, INC. DBA RFI
COMMUNICATIONS AND SECURITY SYSTEMS**

Participating Entity: **STATE OF NEVADA**

The following products or services are included in this contract portfolio:

- Category 1:** Access Control Systems
- Category 2:** Burglar Alarms
- Category 3:** Surveillance Services & Equipment
- Category 7:** Fire Alarm/Protective Signaling Systems
- Category 9:** Inspections & Monitoring
 - Fire Extinguishing Systems
 - Fire Sprinkler Systems
 - Alarm Monitoring
 - Fire Alarm/Protective Signaling Systems

Master Agreement Terms and Conditions:

1. **Scope:** This addendum covers the **Security & Fire Protection Services** led by the State of **Nevada** for use by state agencies and other entities located in the Participating State *[or State Entity]* authorized by that State's statutes to utilize State contracts with the prior approval of the State's Chief Procurement Official.
2. **Participation:** This NASPO ValuePoint Master Agreement may be used by all state agencies, institutions of higher institution, political subdivisions and other entities authorized to use statewide contracts in the State of **Nevada**. Issues of interpretation and eligibility for participation are solely within the authority of the State Chief Procurement Official.
3. **Primary Contacts:** The primary contact individuals for this Participating Addendum are as follows (or their named successors):

Contractor

Name:	Dave Gish, General Manager
Address:	360 Turtle Creek Court, San Jose, CA 95125
Telephone:	775-852-3555
Fax:	775-852-6633
Email:	dgish@rfi.com



SECURITY & FIRE PROTECTION SERVICES

Lead by the State of Nevada

Participating Entity

Name:	Ronda Miller
Address:	515 E. Musser St, Rm 300, Carson City, NV 89701
Telephone:	775-684-0182
Fax:	775-684-0188
Email:	rmiller@admin.nv.gov

4. PARTICIPATING ENTITY MODIFICATIONS OR ADDITIONS TO THE MASTER AGREEMENT

These modifications or additions apply only to actions and relationships within the Participating Entity.

Participating Entity must check one of the boxes below.

☐ No changes to the terms and conditions of the Master Agreement are required.

☒ The following changes are modifying or supplementing the Master Agreement terms and conditions.

- A. Term: The initial term of the Contract will be two (2) years (November 1, 2017 through July 31, 2019) with the option of three (3) additional years at the Lead State's discretion and by mutual agreement and upon review of requirements of Participating Entities, current market conditions, and Contractor performance.
- B. Administrative Fee:
- Contractor shall pay a quarterly administrative fee to the State in the form of an electronic funds transfer (EFT) payment. The fee will be payable to the "State of Nevada Purchasing Division." The administrative fee is one percent (1%) and applies to all payments (net of returns, credits, or adjustments) received by the contractor for all products and services provided under the contract during the quarter beginning July 1, 2017, or the date of execution of this amendment, whichever is later.



SECURITY & FIRE PROTECTION SERVICES

Lead by the State of Nevada

- All administrative fee payments shall include the contract number on any transmittal document. However, only one contract number shall be entered on a transmittal document. If submitting an administrative fee payment for more than one contract, then a separate electronic payment and associated transmittal document shall be submitted by the contractor for each contract.
- The State will not issue an invoice for the administrative fee owed to the State. It is the responsibility of the vendor to pay the administrative fee with no prompting from the State. Contractor shall pay the quarterly administrative fee within forty five (45) calendar days of quarter end.
- The template for the required Quarterly Administrative Fee & Usage Report outlined below may be downloaded from the Purchasing Division website <http://purchasing.nv.gov/vendors/DBINV/>. The report must be submitted via email to: NVQtlyReport@admin.nv.gov

C. Quarterly Administrative Fee Report:

Data Element	Description
Customer Name	Name of entity making the purchase—if customer has multiple locations, please use the main entity name.
Customer Type	Indicate the type of entity making the purchase: S=State Agency E=University and Community College P=Political Subdivision O=Other Entity
PO # or Other Authorization Type	Number provided by the customer to authorize the purchase. If purchase was made with a credit card enter P-Card.
Purchase Description	Description of the product or service purchased.
Quantity	Quantities (excluding returns) of products delivered—enter a quantity of one (1) for a service.
Unit Price	Unit price charged (excluding credits) for the product or service purchased.
Total Cost	Total cost of the purchase—quantity delivered x unit price charged.

PARTICIPATING ADDENDUM



SECURITY & FIRE PROTECTION SERVICES

Lead by the State of Nevada

Contractor shall complete the Statewide Contract Quarterly Administrative Fee Report to include at a minimum the data element information listed below. The report shall identify total payments (minus returns and credits) received by Contractor from state agencies, the university and community college system, the Legislative Counsel Bureau, political subdivisions, and other authorized entities that were made pursuant to the contract.

D. Fee Payment and Report Schedule:

Contractor shall pay the administrative fee quarterly, if owed, and provide the Quarterly Administrative Fee & Usage Report to the Purchasing Division even if no payments are made in a quarter in accordance with the following schedule:

Period End	Report Due
March 31	May 15
June 30	August 14
September 30	November 14
December 31	February 14

E. Report Modifications:

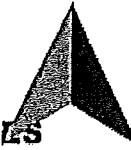
The Purchasing Division reserves the right to modify the requested format and contents of the Quarterly Administrative Fee & Usage Report by providing thirty (30) calendar days written notice to Contractor. The Purchasing Division may unilaterally amend the contract, with (30) calendar days written notice to the contractor to change the timing for submission of the Quarterly Administrative Fee & Usage Report. Contractor understands and agrees that if such an amendment is issued by the Purchasing Division, Contractor shall comply with all contract terms, as amended.

F. Timely Reports and Fees:

If the administrative fee is not paid and quarterly report is not received within forty five (45) calendar days of quarter end, then Contractor will be in material breach of this contract.

5. Lease Agreements: Agencies utilizing leasing must follow all rules and regulations within NAC 333 and NRS 333.

NASPO ValuePoint
PARTICIPATING ADDENDUM



NASPO
ValuePoint

SECURITY & FIRE PROTECTION SERVICES
Lead by the State of Nevada

6. Subcontractors: All contractors, dealers, and resellers authorized in the State of *Nevada*, as shown on the dedicated Contractor (cooperative contract) website, are approved to provide sales and service support to participants in the NASPO ValuePoint Master Agreement. The contractor's dealer participation will be in accordance with the terms and conditions set forth in the aforementioned Master Agreement.
7. Orders: Any order placed by a Participating Entity or Purchasing Entity for a product and/or service available from this Master Agreement shall be deemed to be a sale under (and governed by the prices and other terms and conditions) of the Master Agreement unless the parties to the order agree in writing that another contract or agreement applies to such order.

IN WITNESS WHEREOF, the parties have executed this Addendum as of the date of execution by both parties below.

[Signature] 8/21/17 General Manager
Independent Contractor's Signature Date Independent Contractor's Title

[Signature] 9-5-2017 CPO, NV State Purchasing Administrator
Jeffrey Haag Date Title

[Signature] APPROVED BY BOARD OF EXAMINERS
Signature - Board of Examiners

On: 10/10/17
Date

Approved as to form by:

[Signature] On: 31 Aug 17
Deputy Attorney General for Attorney General Date



NASPO ValuePoint Master Agreement Amendment # 1

State of Nevada Department of Administration,
Purchasing Division (Lead State)
515 E. Musser St, Rm 300
Carson City, NV 89701
Contact: Ronda Miller, Purchasing Officer II
Phone: (775) 684-0182 Fax: (775) 684-0188
Email: rmiller@admin.nv.gov

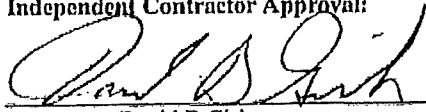
and

RFI Enterprises, Inc. dba RFI Communications and Security Systems
360 Turtle Creek Court
San Jose, CA 95125
Contact: Dave Gish, General Manager
Phone: (775) 852-3555 Fax: (775) 852-6633
Email: dgish@rfi.com

1. **AMENDMENTS.** For and in consideration of mutual promises and/or their valuable considerations, all provisions of the original contract resulting from Request for Proposal #3407 and dated August 15, 2017, attached hereto as Exhibit A, remain in full force and effect with the exception of the following:
 - A. This amendment is to extend the current contract an additional three (3) years for a contract term date of July 31, 2022.
2. **INCORPORATED DOCUMENTS.** Exhibit A (Original Contract) is attached hereto, incorporated by reference herein and made a part of this amended contract.
3. **REQUIRED APPROVAL.** This amendment to the original contract shall not become effective until and unless approved by the Nevada State Board of Examiners.

IN WITNESS WHEREOF, the parties hereto have caused this amendment to the original contract to be signed and intend to be legally bound thereby.

Independent Contractor Approval:

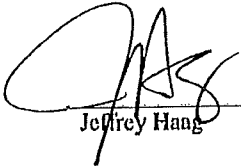


David B. Gish
Independent Contractor's Signature

Feb. 22, 2019
Date

General Manager
Independent Contractor's Title

State of Nevada (Lead State) Approval:



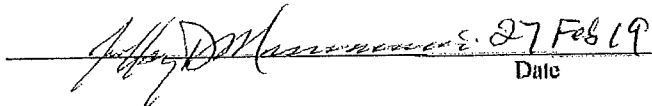
Jeffrey Haug

2-28-2019

Date

CPO, NV State Purchasing Administrator

Approved as to form by:



27 Feb 19
Date

Deputy Attorney General for Attorney General

Contract 19176 - Amendment 1

RFI Communications

Declining Balance Log

Spend 10/10/17 to 4/1/19

Total Authority	\$3,000,000.00			Days to Go	Projected	Total Actual/
Row Labels	Sum of Amount	Total Days	Daily Rate	in FY	at Daily Rate	Projected
'2018	\$ 852,864.41	365	\$2,336.61	0	\$ -	\$ 852,864.41
'2019	\$ 647,769.64	284	\$2,280.88	81	\$ 184,751.20	\$ 832,520.84
Grand Total	\$ 1,500,634.05					\$ 1,685,385.25

Remaining authority \$1,314,614.75

Estimated spend through contract extension (using FY19 estimate as projection)

7/1/19 - 6/30/20 (FY20)	\$ 832,520.84
7/1/20 - 6/30/21 (FY21)	\$ 832,520.84
7/1/21 - 6/30/22 (FY22)	\$ 832,520.84
7/1/22 - 7/31/22	\$ 69,376.74
Total Estimated	\$ 2,566,939.26

Surplus/(shortfall) (\$1,252,324.51)