

**CONTRACT #4**  
**RFS # 501.01-057**  
**FA # 07-17159**  
**Edison # 2052**

**General Services**

**VENDOR:**  
**Walden Security**



STATE OF TENNESSEE  
DEPARTMENT OF GENERAL SERVICES

STEVEN G. CATES  
COMMISSIONER

BILL HASLAM  
GOVERNOR

**TO: Mr. Jim White, Executive Director**

**FROM: Steven G. Cates, Commissioner** 

**DATE: June 1, 2011**

**SUBJECT: Non-Competitive Amendment Approval Request: Walden Security**

This memo and its accompanying documents are submitted for review and request for approval, by the Fiscal Review Committee, for a Non-Competitive Amendment. Please contact Paul Hauser (253-7980 or [paul.hauser@tn.gov](mailto:paul.hauser@tn.gov)) with any questions. The existing contract between the State's Department of General Services and Walden Security was competitively procured, and its five year term will expire on February 4, 2012.

Walden provides security services at the State's office buildings, grounds and parking lots in the Nashville area. General Services is requesting an increase to the Maximum Liability, in the amount of \$3,409,234. This amount will fund payments through the end of the contract term.

The \$3.4 MM figure was derived from a summary of the history of this contract, detailed in Exhibit A, *Per Building Monthly Costs, Maximum Liabilities, Life of Contract*. This spreadsheet demonstrates the Maximum Liabilities associated with each phase of the contract's life. The three tiers indicate:

1. Facilities originally contracted – \$20.8 million;
2. Facilities added by Amendment 1 – \$5.6 million; and
3. Building additions and other coverage increases: Funding was not previously requested. The estimated Maximum Liability for these additions is \$3,409,234; this is the amount requested under this Non-Competitive Amendment.

Edison reports generated for the originally contracted 14 buildings and 13 employee parking lots indicate the \$20.8 MM estimate was accurate; actual monthly average expenses are on pace to total about \$20 MM by the end of the contract.

The State's ownership of buildings, by its fluctuating nature, requires that the purchase of Security Services must remain flexible with scheduling and manpower. In anticipation of unpredictable needs, the contract (Exhibit B), through the competitive process, was written to allow changes. Specifically, contract section A.5.j. requires that:

*The State reserves the right to add buildings, or delete buildings as circumstances warrant. In this event the State reserves the right to increase and/or decrease hourly service based on "cost per guard hour" as stated in section C.3.*

In late Summer of 2008, recognizing a need to add buildings to the contract, General Services exercised section A.5.j., and processed Amendment 1 (Exhibit B). The amendment added six facilities, and increased Maximum Liability by \$5.6 million. This estimate is also proving to be accurate. The current spending pace for the added buildings will put the State's cost at \$5.2 million at contract term. The six facilities are:

- RS Gass, home of TBI's State Crime Lab
- Human Services/Children's Services office on 2<sup>nd</sup> Ave.
- Labor & Workforce Development at 220 French Landing
- Ellington Agricultural Center on Hogan Rd.
- Motor Vehicle Management on Charlotte Ave.; and
- Cook Chill Food Production Facility on Centennial Blvd.

Additional flexibility for adding and deleting facilities is provided by Attachment 2 of the original contract (attached), which contains the following language:

*Note 2: Specific Building and Post Assignments, additions or deletions, may be made at the discretion of a State Facility Administrator as needed on a temporary basis. If needed on a permanent basis, they must be approved by the Director of Property Services Management.*

The following buildings and guard service expansions have been added under the authority provided by Contract Attachment 2, Note 2:

- MTA Music City Center (corner of 5<sup>th</sup> and Charlotte)
- Clover Bottom Mansion (Lebanon Road)
- Former Piedmont Natural Gas Building (Mainstream Drive)
- Tennessee Preparatory School (Foster Avenue)
- TennCare Office (Great Circle Road)
- Department of Children's Services (satellite office at Kermit Drive)
- Tennessee Law Enforcement Training Academy (TLETA)

The specific authority for each change is indicated in Exhibit C, *Added Bldgs w-out Max Liab Increase*. These changes were made by less formal documentation, but their need was confirmed legitimate by individuals with authority for such judgments. Exhibit C also specifies two Contractor deliverables (TPAC & War Memorial Special Events, and the John Sevier Command Post) for which reimbursed expenses are not credited to the contract.

In addition, the State's need to protect its employees and assets demands that services be provided, in many cases, with very short notice. In such cases, the Department is opting for Memoranda of Understanding to facilitate changes.

Recognizing that addition of these facilities and expansion of hours would exceed allocated funds:

- The Director and staff of the Property Services Management Division, and of the General Services Office of Services Contracting found and exercised several options for saving, by cutting services, consolidating guard posts, and reducing service hours.
- Secondly, those same staff members met with Contractor representatives. With a focus on mutual benefit and partnering, the Contractor made several additional suggestions. Altogether, we were able to eliminate five guard posts and four guard positions, and to reduce hourly services in four other locations. However, the resulting savings will not be sufficient to make up for needed funding.
- Most recently, the Department of General Services met with the Contractor to request reductions in hourly rates. We have been informed they are unwilling to do so.

Current trends and needs regarding security in and around State facilities and parking lots appear to indicate that demands will continue to grow, and that timing and advance notice will continue to be short and unpredictable.

Finally, please note the attached Exhibit D, *Edison CN028, POs by Contract ID*. This report shows total expenditures, within the Edison system since January 1, 2009. STARS payments are compiled from a variety of separate reports, by the DGS Office of Financial Management. Payments from STARS from contract implementation through December 31, 2008 totalled \$10,033,762. Note that, on the last page of the Edison report, we report available funding on July 1 will be \$753,740.

Here is our plan for spending from July 1 through contract termination (February 4, 2012).

	<b>Balance</b>
Balance on July 1, 2011	\$753,740
Less July payment (monthly avg cost in FY11 is \$533,851) = Available August	219,889
Additional funding on August 1, if approved by FRC (\$3,409,234)	3,629,123
Less current average payments (\$533,851) x 6.1 months	3,256,491
Anticipated Balance at Termination, if expenses remain consistent	372,632

Referenced supportive documentation includes:

- Exhibit A, *Per Building Monthly Costs, Maximum Liabilities, Life of Contract*
- Exhibit B, the original contract, prior amendment, and their associated Contract Summary Sheets
- Exhibit C, *Added Bldgs w-out Max Liab Increase*
- Exhibit D, *Edison CN028, POs by Contract ID*

Additional required documentation

- Exhibit E, *FRC Supplemental Documentation Form*
- Exhibit F, Amendment 2 and its associated Contract Summary Sheet
- Exhibit G, *Non-Competitive Amendment Request*

Supplemental Documentation Required for  
Fiscal Review Committee

Exhibit E

*Contact Name:	Paul Hauser		*Contact Phone:	253-7980	
*Original Contract Number:	FA07-17159		*Original RFS Number:	50101-057	
Edison Contract Number: (if applicable)	2052		Edison RFS Number: (if applicable)	N/A	
*Original Contract Begin Date:	2/5/07		*Current End Date:	2/4/12	
Current Request Amendment Number: (if applicable)			<b>Two (2)</b>		
Proposed Amendment Effective Date: (if applicable)			<b>August 1, 2011</b>		
*Department Submitting:			<b>Department of General Services</b>		
*Division:			<b>Administration</b>		
*Date Submitted:			<b>June 1, 2011</b>		
*Submitted Within Sixty (60) days:			<b>Yes</b>		
If not, explain:			<b>N/A</b>		
*Contract Vendor Name:			<b>Walden Security</b>		
*Current Maximum Liability:			<b>\$26,427,264.12</b>		
*Current Contract Allocation by Fiscal Year: (as Shown on Most Current Fully Executed Contract Summary Sheet)					
FY: 2007	FY: 2008	FY: 2009	FY: 2010	FY: 2011	FY: 2012
\$1,625,515.78	\$6,484,577.43	\$5,258,326.39	\$5,057,670.28	\$5,057,670.28	\$2,943,503.96
* Current Total Expenditures by Fiscal Year of Contract: \$25,673,524.62 (attach backup documentation from STARS or FDAS report)					
FY: 2007	FY: 2008	FY: 2009	FY: 2010	FY: 2011	FY
\$1,621,616.02	\$5,584,140.45	\$5,883,442.16	\$6,178,117.09	\$6,406,208.90	\$
IF Contract Allocation has been greater than Contract Expenditures, please give the reasons and explain where surplus funds were spent:					
IF surplus funds have been carried forward, please give the reasons and provide the authority for the carry forward provision:					
IF Contract Expenditures exceeded Contract Allocation, please give the reasons and explain how funding was acquired to pay the overage:			Demands for increased security services have resulted from addition of State buildings to the contract, as well as expansion of hours in several buildings.		
*Contract Funding Source/Amount:	State:	N/A		Federal:	N/A
Interdepartmental:		\$26,427,264.12		Other:	N/A
If "other" please define:					

Supplemental Documentation Required for  
Fiscal Review Committee

Dates of All Previous Amendments or Revisions: <i>(if applicable)</i>	Brief Description of Actions in Previous Amendments or Revisions: <i>(if applicable)</i>
Amendment 1: October 2008	Addition of six buildings to the contract, and a corresponding increase of the Maximum Liability, in the amount of \$5,631,247.35.
Method of Original Award: <i>(if applicable)</i>	Request for Proposal
*What were the projected costs of the service for the entire term of the contract prior to contract award?	\$20,796,016.77

Walden Security (Nashville Contract): Per Building Monthly Costs, Maximum Liabilities, Life of Contract

Exhibit A

Facilities	Average Monthly Cost	Projected Liability, Life of Contract	Actual Maximum Liability
<b>Originally Contracted Deliverables</b>			
James K. Polk	58,942.00	3,536,520.00	
Davy Crockett	30,792.00	1,847,520.00	
Andrew Johnson	17,295.00	1,037,700.00	
TRA Building	11,525.00	691,500.00	
Parking Lots	16,244.00	974,640.00	
Citizens Plaza	35,559.00	2,133,540.00	
Andrew Jackson	38,556.00	2,313,360.00	
Rachel Jackson	14,387.00	863,220.00	
Cordell Hull	40,844.00	2,450,640.00	
Central Services	3,723.00	223,380.00	
John Sevier	8,235.00	494,100.00	
Library and Archives	6,685.00	401,100.00	
WRS Tennessee Tower	32,270.00	1,936,200.00	
Data Center (Service terminated by cessation of need on July 12, 2010.)	15,160.60	591,263.40	
War Memorial Auditorium	2,321.00	139,260.00	
Account Manager	5,345.00	320,700.00	
<b>Totals</b>	<b>\$337,883.60</b>	<b>\$19,954,643.40</b>	<b>\$20,796,016.77</b>
<b>Facilities Added by Amendment 1 (October 1, 2008), with corresponding Maximum Liability increase</b>			
RS Gass	25,102.00	1,004,080.00	
DHS/DCS	52,078.00	2,083,120.00	
Labor & Workforce Development	33,174.00	1,326,960.00	
Ellington Agricultural	8,613.00	344,520.00	
Motor Vehicle Management (contracted for 16 weeks per year)	2,527.00	101,080.00	
Cook Chill Production (Service terminated by cessation of need on July 1, 2010.)	13,871.43	291,300.03	
<b>Totals</b>	<b>\$135,365.43</b>	<b>\$5,151,060.03</b>	<b>\$5,631,247.35</b>
<b>Building Additions and other coverage NOT reflected in the Maximum Liability</b>			
MTA Music City Center	4,916.00	176,976.00	
Clover Bottom Mansion	8,721.00	183,141.00	
PNG/Mainstream Dr.	8,276.00	140,692.00	
TN Preparatory School	8,721.00	313,956.00	
TennCare	22,942.00	802,970.00	
DCS (1101 Kermit Dr.)	1,438.00	43,140.00	
TPAC and War Memorial Special Events	5,534.00	332,040.00	
John Sevier Building - Command Post	11,529.00	691,740.00	
TN Tower - added 16 hrs/day	6,357.00	343,278.00	
MVM - increased to year round service	4,954.00	198,160.00	
TLETA	8,721.00	183,141.00	
<b>Totals</b>	<b>\$92,109.00</b>	<b>\$3,409,234.00</b>	<b>\$3,409,234.00</b>
<b>Grand Total Maximum Liability</b>			<b>\$29,836,498.12</b>

**Building Additions and Changes that DID NOT Result in Maximum Liability Increases**

**Exhibit C**

Facility	Change	Documentation/Justification	Monthly Cost	Total Cost through Contract Termination Date
MTA Music City Center	Bldg added	Added Feb 2009 by consent of Assistant Commissioner Bill Rusie; communicated by Feb 10, 2009 email to Contractor, copied to Commissioner Davis & Deputy Commissioner Chester; hours modified Oct 2010 by Memorandum of Understanding (MOU), signed by Contractor and Commissioner Davis.	\$4,916.00	\$176,976.00
Clower Bottom Mansion PNG/Mainstream Dr.	Bldg added	Added May 2010 by MOU, signed by Contractor and Commissioner Davis.	8,721.00	183,141.00
TN Preparatory School	Bldg added	Added May 2010 by MOU, signed by Contractor and Commissioner Davis.	8,276.00	140,692.00
TennCare	Bldg added	Added Feb 2009 by consent of Assistant Commissioner Rusie; communicated by Feb 27, 2009 email to Contractor.	8,721.00	313,956.00
DCS (1101 Kermit Dr.)	Bldg added	Added March 2009 by consent of Assistant Commissioner Rusie; communicated by March 16 email to Contractor.	22,942.00	802,970.00
TPAC and War Memorial Special Events	Post hours added	Following a Department of Children's Services submission of a <i>Tenant Service Request</i> , dated August 25, 2009, this facility was added by consent of Assistant Commissioner Rusie, communicated by August 24, 2009 email.	1,438.00	43,140.00
John Sevier Building - Command Post	Post hours added	This is not a change, but unpredictability of need makes estimating a contract liability for this site impossible; portions are reimbursed by TPAC, but are posted as revenue and not credited to the contract in Edison.	5,534.00	332,040.00
TN Tower	Post hours added	Department of Safety reimburses DGS for this guard location. Those are posted as revenue to the DGS general fund and are not credited back to this contract in Edison. The result is that available funding diminishes without proper credit.	11,529.00	691,740.00
MVM - increase to year round service	Post hours added	Modified to add 16 hours per day; requested by Facility Administrator. There was a determination in Summer 2007 that additional guard hours were needed, to ensure acceptable protection of tenants and adherence to security processes. This arrangement is being maintained, on authority of PSM Director Johnson, as essential to security needs in the TN Tower.	6,357.00	343,278.00
TLETA	Bldg added	Original contract language specified 16 weeks per year. In Fall of 2008, after several break-ins and vandalism to State-owned vehicles, a decision was made to expand guard service to year-round, to better protect State assets. This change was affected by non-specific and undocumented executive decision. This arrangement was maintained by Assistant Commissioner Rusie, and remain in effect with consent of PSM Director Johnson and Deputy Commissioner Chester, as essential to security needs specific to State vehicles.	4,954.00	198,160.00
		Added May 2010 by MOU, signed by Contractor and Commissioner Davis.	8,721.00	183,141.00
			<b>\$92,109.00</b>	<b>\$3,409,234.00</b>

Edison CN028 - Purchase Orders by Contract ID

Unit	PO No	PO Status	Budget Status	PO Line	Vendor Name	Sum PO Amount	Sum Voucher Amount	Contract	Contract Line
32101	4240	Compl	Valid	1	000080125 Metropolitan Security	\$38,301.65	\$0.00	0000000000002052	1
32101	11692	Compl	Valid	1	000080125 Metropolitan Security	\$4,616.24	\$0.00	0000000000002052	1
32101	11653	Compl	Valid	1	000080125 Metropolitan Security	\$7,054.32	\$7,054.32	0000000000002052	1
32101	0000026382	Compl	Valid	1	000080125 Metropolitan Security	-\$111,012.75	\$0.00	0000000000002052	1
32101	0000026068	Approved	Valid	1	000080125 Metropolitan Security	\$217.60	\$0.00	0000000000002052	1
32101	0000025664	Dispatched	Valid	1	000080125 Metropolitan Security	\$7,224.49	\$7,224.49	0000000000002052	1
32101	0000025623	Dispatched	Valid	1	000080125 Metropolitan Security	\$47,287.67	\$47,287.67	0000000000002052	1
32101	0000025201	Dispatched	Valid	1	000080125 Metropolitan Security	\$2,116.17	\$2,116.17	0000000000002052	1
32101	0000024517	Dispatched	Valid	1	000080125 Metropolitan Security	\$6,841.61	\$6,841.61	0000000000002052	1
32101	0000024422	Dispatched	Valid	1	000080125 Metropolitan Security	\$2,586.97	\$0.00	0000000000002052	1
32101	0000023895	Compl	Valid	1	000080125 Metropolitan Security	\$21.97	\$21.97	0000000000002052	1
32101	0000023842	Compl	Valid	1	000080125 Metropolitan Security	\$7,982.52	\$7,982.52	0000000000002052	1
32101	0000023700	Compl	Valid	1	000080125 Metropolitan Security	\$87.88	\$87.88	0000000000002052	1
32101	0000023459	Compl	Valid	1	000080125 Metropolitan Security	\$1,461.01	\$1,461.01	0000000000002052	1
32101	0000023270	Dispatched	Valid	1	000080125 Metropolitan Security	\$47,028.80	\$23,019.37	0000000000002052	1
32101	0000023270	Dispatched	Valid	2	000080125 Metropolitan Security	\$13,182.00	\$5,657.28	0000000000002052	1
32101	0000022906	Compl	Valid	1	000080125 Metropolitan Security	\$7,889.70	\$7,889.70	0000000000002052	1
32101	0000022806	Compl	Valid	1	000080125 Metropolitan Security	\$351.52	\$351.52	0000000000002052	1
32101	0000022479	Compl	Valid	1	000080125 Metropolitan Security	\$7,533.89	\$7,533.89	0000000000002052	1
32101	0000022470	Dispatched	Valid	1	000080125 Metropolitan Security	\$303,212.00	\$139,558.74	0000000000002052	1
32101	0000022470	Dispatched	Valid	2	000080125 Metropolitan Security	\$108,114.40	\$52,265.88	0000000000002052	1
32101	0000022468	Dispatched	Valid	1	000080125 Metropolitan Security	\$200,336.50	\$119,718.47	0000000000002052	1
32101	0000022468	Dispatched	Valid	2	000080125 Metropolitan Security	\$108,114.40	\$65,739.36	0000000000002052	1
32101	0000022467	Dispatched	Valid	1	000080125 Metropolitan Security	\$176,358.00	\$105,234.68	0000000000002052	1
32101	0000022467	Dispatched	Valid	2	000080125 Metropolitan Security	\$108,114.40	\$45,730.94	0000000000002052	1
32101	0000022465	Dispatched	Valid	1	000080125 Metropolitan Security	\$69,769.70	\$43,687.28	0000000000002052	1
32101	0000022465	Dispatched	Valid	1	000080125 Metropolitan Security	\$69,769.70	\$43,687.28	0000000000002052	1
32101	0000022439	Dispatched	Valid	1	000080125 Metropolitan Security	\$42,760.96	\$18,667.36	0000000000002052	1
32101	0000022282	Dispatched	Valid	1	000080125 Metropolitan Security	\$66,211.60	\$25,981.87	0000000000002052	1
32101	0000022280	Dispatched	Valid	1	000080125 Metropolitan Security	\$173,820.92	\$126,065.03	0000000000002052	1
32101	0000022280	Dispatched	Valid	2	000080125 Metropolitan Security	\$28,217.28	\$22,261.33	0000000000002052	1
32101	0000022280	Dispatched	Valid	3	000080125 Metropolitan Security	\$23,514.40	\$8,961.00	0000000000002052	1
32101	0000022280	Dispatched	Valid	4	000080125 Metropolitan Security	\$104,631.52	\$45,730.94	0000000000002052	1
32101	0000022278	Dispatched	Valid	1	000080125 Metropolitan Security	\$92,201.20	\$45,667.44	0000000000002052	1
32101	0000022277	Dispatched	Valid	1	000080125 Metropolitan Security	\$115,098.80	\$58,090.36	0000000000002052	1
32101	0000022276	Dispatched	Valid	1	000080125 Metropolitan Security	\$92,232.14	\$44,569.07	0000000000002052	1
32101	0000022186	Dispatched	Valid	1	000080125 Metropolitan Security	\$92,433.25	\$56,063.28	0000000000002052	1
32101	0000022186	Dispatched	Valid	2	000080125 Metropolitan Security	\$108,386.50	\$65,739.36	0000000000002052	1
32101	0000022185	Dispatched	Valid	1	000080125 Metropolitan Security	\$39,324.74	\$22,029.28	0000000000002052	1
32101	0000022184	Dispatched	Valid	1	000080125 Metropolitan Security	\$138,363.68	\$92,277.20	0000000000002052	1
32101	0000022184	Dispatched	Valid	2	000080125 Metropolitan Security	\$107,969.28	\$65,875.42	0000000000002052	1
32101	0000022131	Dispatched	Valid	1	000080125 Metropolitan Security	\$18,564.00	\$5,239.47	0000000000002052	1
32101	0000021929	Dispatched	Valid	1	000080125 Metropolitan Security	\$201,048.12	\$91,725.50	0000000000002052	1
32101	0000021929	Dispatched	Valid	2	000080125 Metropolitan Security	\$107,969.28	\$52,261.34	0000000000002052	1
32101	0000021928	Dispatched	Valid	1	000080125 Metropolitan Security	\$157,422.72	\$92,456.47	0000000000002052	1
32101	0000021928	Dispatched	Valid	2	000080125 Metropolitan Security	\$107,969.28	\$65,739.36	0000000000002052	1
32101	0000021927	Dispatched	Valid	1	000080125 Metropolitan Security	\$53,479.79	\$33,945.05	0000000000002052	1
32101	0000021924	Compl	Valid	1	000080125 Metropolitan Security	\$36,701.16	\$36,701.16	0000000000002052	1
32101	0000021924	Compl	Valid	2	000080125 Metropolitan Security	\$3,898.44	\$3,898.44	0000000000002052	1
32101	0000021924	Compl	Valid	3	000080125 Metropolitan Security	\$3,248.70	\$3,248.70	0000000000002052	1
32101	0000021924	Compl	Valid	4	000080125 Metropolitan Security	\$593.19	\$593.19	0000000000002052	1
32101	0000021874	Dispatched	Valid	1	000080125 Metropolitan Security	\$69,769.70	\$35,627.41	0000000000002052	1
32101	0000021821	Dispatched	Valid	1	000080125 Metropolitan Security	\$183,536.08	\$84,725.33	0000000000002052	1
32101	0000021820	Dispatched	Valid	1	000080125 Metropolitan Security	\$308,657.44	\$147,978.29	0000000000002052	1
32101	0000021820	Dispatched	Valid	2	000080125 Metropolitan Security	\$107,969.28	\$52,261.34	0000000000002052	1
32101	0000021817	Compl	Valid	1	000080125 Metropolitan Security	\$69,769.70	\$0.00	0000000000002052	1
32101	0000021815	Compl	Valid	1	000080125 Metropolitan Security	\$15.47	\$0.00	0000000000002052	1
32101	0000021730	Dispatched	Valid	1	000080125 Metropolitan Security	\$138,363.68	\$82,300.41	0000000000002052	1
32101	0000021720	Dispatched	Valid	1	000080125 Metropolitan Security	\$129,948.00	\$60,180.83	0000000000002052	1
32101	0000021719	Compl	Valid	1	000080125 Metropolitan Security	\$15,495.48	\$15,495.48	0000000000002052	1
32101	0000021718	Compl	Valid	1	000080125 Metropolitan Security	\$51,919.77	\$51,919.77	0000000000002052	1
32101	0000021716	Compl	Valid	1	000080125 Metropolitan Security	\$11,509.68	\$11,509.68	0000000000002052	1
32101	0000021715	Compl	Valid	1	000080125 Metropolitan Security	\$22,833.72	\$22,833.72	0000000000002052	1
32101	0000021714	Compl	Valid	1	000080125 Metropolitan Security	\$8,910.72	\$8,910.72	0000000000002052	1
32101	0000021713	Compl	Valid	1	000080125 Metropolitan Security	\$32,787.25	\$32,787.25	0000000000002052	1
32101	0000021712	Compl	Valid	1	000080125 Metropolitan Security	\$6,683.04	\$6,683.04	0000000000002052	1
32101	0000021710	Compl	Valid	1	000080125 Metropolitan Security	\$17,032.47	\$17,032.47	0000000000002052	1
32101	0000021708	Compl	Valid	1	000080125 Metropolitan Security	\$8,276.45	\$8,276.45	0000000000002052	1
32101	0000021707	Compl	Valid	1	000080125 Metropolitan Security	\$11,509.68	\$11,509.68	0000000000002052	1
32101	0000021705	Compl	Valid	1	000080125 Metropolitan Security	\$25,005.84	\$25,005.84	0000000000002052	1
32101	0000021617	Compl	Valid	1	000080125 Metropolitan Security	\$7,611.24	\$7,611.24	0000000000002052	1
32101	0000021613	Compl	Valid	1	000080125 Metropolitan Security	\$14,387.10	\$14,387.10	0000000000002052	1
32101	0000021612	Compl	Valid	1	000080125 Metropolitan Security	\$38,000.64	\$38,000.64	0000000000002052	1
32101	0000021611	Compl	Valid	1	000080125 Metropolitan Security	\$30,419.79	\$30,419.79	0000000000002052	1
32101	0000021610	Compl	Valid	1	000080125 Metropolitan Security	\$8,910.72	\$8,910.72	0000000000002052	1
32101	0000021609	Compl	Valid	1	000080125 Metropolitan Security	\$8,910.72	\$8,910.72	0000000000002052	1
32101	0000021581	Compl	Valid	1	000080125 Metropolitan Security	\$4,206.25	\$4,206.25	0000000000002052	1
32101	0000021565	Compl	Valid	1	000080125 Metropolitan Security	\$4,914.10	\$4,914.10	0000000000002052	1
32101	0000021563	Compl	Valid	1	000080125 Metropolitan Security	\$2,049.78	\$2,049.78	0000000000002052	1
32101	0000021515	Compl	Valid	1	000080125 Metropolitan Security	\$51,103.73	\$51,103.73	0000000000002052	1
32101	0000021507	Compl	Valid	1	000080125 Metropolitan Security	\$38,480.21	\$38,480.21	0000000000002052	1
32101	0000021506	Compl	Valid	1	000080125 Metropolitan Security	\$7,311.14	\$7,311.14	0000000000002052	1
32101	0000021504	Compl	Valid	1	000080125 Metropolitan Security	\$35,401.68	\$35,401.68	0000000000002052	1
32101	0000021132	Compl	Valid	1	000080125 Metropolitan Security	\$35,894.52	\$35,894.52	0000000000002052	1
32101	0000021132	Compl	Valid	2	000080125 Metropolitan Security	\$3,898.44	\$3,898.44	0000000000002052	1
32101	0000021132	Compl	Valid	3	000080125 Metropolitan Security	\$3,248.70	\$3,248.70	0000000000002052	1
32101	0000021132	Compl	Valid	4	000080125 Metropolitan Security	\$197.73	\$197.73	0000000000002052	1
32101	0000021131	Compl	Valid	1	000080125 Metropolitan Security	\$11,138.40	\$11,138.40	0000000000002052	1
32101	0000021048	Compl	Valid	1	000080125 Metropolitan Security	\$5,102.16	\$5,102.16	0000000000002052	1
32101	0000020941	Compl	Valid	1	000080125 Metropolitan Security	\$24,199.20	\$24,199.20	0000000000002052	1
32101	0000020939	Compl	Valid	1	000080125 Metropolitan Security	\$13,721.89	\$13,721.89	0000000000002052	1
32101	0000020908	Compl	Valid	1	000080125 Metropolitan Security	\$7,147.78	\$7,147.78	0000000000002052	1
32101	0000020903	Compl	Valid	1	000080125 Metropolitan Security	\$34,537.03	\$34,537.03	0000000000002052	1
32101	0000020902	Compl	Valid	1	000080125 Metropolitan Security	\$14,062.23	\$14,062.23	0000000000002052	1
32101	0000020901	Compl	Valid	1	000080125 Metropolitan Security	\$50,157.86	\$50,157.86	0000000000002052	1
32101	0000020900	Compl	Valid	1	000080125 Metropolitan Security	\$37,665.84	\$37,665.84	0000000000002052	1
32101	0000020899	Compl	Valid	1	000080125 Metropolitan Security	\$37,176.53	\$37,176.53	0000000000002052	1

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Unit	PO No.	PO Status	Budget Status	PO Line	Vendor Name	Sum PO Amount	Sum Voucher Amount	Contract	Contract Line
32101	0000020898	Compl	Valid	1	000080125 Metropolitan Security	\$8,253.25	\$8,253.25	0000000000002052	1
32101	0000020897	Compl	Valid	1	000080125 Metropolitan Security	\$50,358.97	\$50,358.97	0000000000002052	1
32101	0000020895	Compl	Valid	1	000080125 Metropolitan Security	\$6,497.40	\$6,497.40	0000000000002052	1
32101	0000020894	Compl	Valid	1	000080125 Metropolitan Security	\$31,891.66	\$31,891.66	0000000000002052	1
32101	0000020893	Compl	Valid	1	000080125 Metropolitan Security	\$29,700.65	\$29,700.65	0000000000002052	1
32101	0000020891	Compl	Valid	1	000080125 Metropolitan Security	\$15,495.48	\$15,495.48	0000000000002052	1
32101	0000020890	Compl	Valid	1	000080125 Metropolitan Security	\$16,645.72	\$16,645.72	0000000000002052	1
32101	0000020888	Compl	Valid	1	000080125 Metropolitan Security	\$7,332.78	\$7,332.78	0000000000002052	1
32101	0000020803	Compl	Valid	1	000080125 Metropolitan Security	\$22,276.80	\$22,276.80	0000000000002052	1
32101	0000020802	Compl	Valid	1	000080125 Metropolitan Security	\$4,544.31	\$4,544.31	0000000000002052	1
32101	0000020795	Compl	Valid	1	000080125 Metropolitan Security	\$1,748.11	\$1,748.11	0000000000002052	1
32101	0000020794	Compl	Valid	1	000080125 Metropolitan Security	\$11,138.40	\$11,138.40	0000000000002052	1
32101	0000020793	Compl	Valid	1	000080125 Metropolitan Security	\$1,570.86	\$1,570.86	0000000000002052	1
32101	0000020656	Compl	Valid	1	000080125 Metropolitan Security	\$8,539.44	\$8,539.44	0000000000002052	1
32101	0000020655	Compl	Valid	1	000080125 Metropolitan Security	\$8,539.44	\$8,539.44	0000000000002052	1
32101	0000020653	Compl	Valid	1	000080125 Metropolitan Security	\$8,539.44	\$8,539.44	0000000000002052	1
32101	0000020651	Compl	Valid	1	000080125 Metropolitan Security	\$37,258.08	\$37,258.08	0000000000002052	1
32101	0000020651	Compl	Valid	2	000080125 Metropolitan Security	\$4,057.01	\$4,057.01	0000000000002052	1
32101	0000020651	Compl	Valid	3	000080125 Metropolitan Security	\$3,403.40	\$3,403.40	0000000000002052	1
32101	0000020547	Compl	Valid	1	000080125 Metropolitan Security	\$11,509.68	\$11,509.68	0000000000002052	1
32101	0000020368	Compl	Valid	1	000080125 Metropolitan Security	\$8,128.90	\$8,128.90	0000000000002052	1
32101	0000020367	Compl	Valid	1	000080125 Metropolitan Security	\$14,216.93	\$14,216.93	0000000000002052	1
32101	0000020315	Compl	Valid	1	000080125 Metropolitan Security	\$5,329.94	\$5,329.94	0000000000002052	1
32101	0000020228	Compl	Valid	1	000080125 Metropolitan Security	\$1,299.48	\$1,299.48	0000000000002052	1
32101	0000020192	Compl	Valid	1	000080125 Metropolitan Security	\$35,803.90	\$35,803.90	0000000000002052	1
32101	0000020191	Compl	Valid	1	000080125 Metropolitan Security	\$14,313.62	\$14,313.62	0000000000002052	1
32101	0000020188	Compl	Valid	1	000080125 Metropolitan Security	\$52,178.90	\$52,178.90	0000000000002052	1
32101	0000020172	Compl	Valid	1	000080125 Metropolitan Security	\$39,048.73	\$39,048.73	0000000000002052	1
32101	0000020171	Compl	Valid	1	000080125 Metropolitan Security	\$38,627.18	\$38,627.18	0000000000002052	1
32101	0000020170	Compl	Valid	1	000080125 Metropolitan Security	\$6,683.04	\$6,683.04	0000000000002052	1
32101	0000020169	Compl	Valid	1	000080125 Metropolitan Security	\$52,086.08	\$52,086.08	0000000000002052	1
32101	0000020168	Compl	Valid	1	000080125 Metropolitan Security	\$11,509.68	\$11,509.68	0000000000002052	1
32101	0000020167	Compl	Valid	1	000080125 Metropolitan Security	\$30,791.62	\$30,791.62	0000000000002052	1
32101	0000020166	Compl	Valid	1	000080125 Metropolitan Security	\$16,230.78	\$16,230.78	0000000000002052	1
32101	0000020165	Compl	Valid	1	000080125 Metropolitan Security	\$17,295.46	\$17,295.46	0000000000002052	1
32101	0000020001	Compl	Valid	1	000080125 Metropolitan Security	\$37,961.97	\$37,961.97	0000000000002052	1
32101	0000019862	Compl	Valid	1	000080125 Metropolitan Security	\$25,005.84	\$25,005.84	0000000000002052	1
32101	0000019599	Compl	Valid	1	000080125 Metropolitan Security	\$4,544.31	\$4,544.31	0000000000002052	1
32101	0000019598	Compl	Valid	1	000080125 Metropolitan Security	\$6,636.63	\$6,636.63	0000000000002052	1
32101	0000019593	Compl	Valid	1	000080125 Metropolitan Security	\$7,332.78	\$7,332.78	0000000000002052	1
32101	0000019530	Compl	Valid	1	000080125 Metropolitan Security	\$634.35	\$634.35	0000000000002052	1
32101	0000019513	Compl	Valid	1	000080125 Metropolitan Security	\$51,977.72	\$51,977.72	0000000000002052	1
32101	0000019297	Compl	Valid	1	000080125 Metropolitan Security	\$14,108.64	\$14,108.64	0000000000002052	1
32101	0000019262	Compl	Valid	1	000080125 Metropolitan Security	\$15,510.96	\$15,510.96	0000000000002052	1
32101	0000019171	Compl	Valid	1	000080125 Metropolitan Security	\$11,509.68	\$11,509.68	0000000000002052	1
32101	0000019081	Compl	Valid	1	000080125 Metropolitan Security	\$17,032.47	\$17,032.47	0000000000002052	1
32101	0000019080	Compl	Valid	1	000080125 Metropolitan Security	\$30,528.63	\$30,528.63	0000000000002052	1
32101	0000019040	Compl	Valid	1	000080125 Metropolitan Security	\$36,701.16	\$36,701.16	0000000000002052	1
32101	0000019040	Compl	Valid	2	000080125 Metropolitan Security	\$3,882.97	\$3,882.97	0000000000002052	1
32101	0000019040	Compl	Valid	3	000080125 Metropolitan Security	\$3,248.70	\$3,248.70	0000000000002052	1
32101	0000018959	Compl	Valid	1	000080125 Metropolitan Security	\$5,102.16	\$5,102.16	0000000000002052	1
32101	0000018954	Compl	Valid	1	000080125 Metropolitan Security	\$14,433.51	\$14,433.51	0000000000002052	1
32101	0000018876	Compl	Valid	1	000080125 Metropolitan Security	\$38,457.01	\$38,457.01	0000000000002052	1
32101	0000018874	Compl	Valid	1	000080125 Metropolitan Security	\$51,215.89	\$51,215.89	0000000000002052	1
32101	0000018873	Compl	Valid	1	000080125 Metropolitan Security	\$35,328.20	\$35,328.20	0000000000002052	1
32101	0000018869	Compl	Valid	1	000080125 Metropolitan Security	\$11,509.68	\$11,509.68	0000000000002052	1
32101	0000018856	Compl	Valid	1	000080125 Metropolitan Security	\$8,172.84	\$8,172.84	0000000000002052	1
32101	0000018864	Compl	Valid	1	000080125 Metropolitan Security	\$25,005.84	\$25,005.84	0000000000002052	1
32101	0000018857	Compl	Valid	1	000080125 Metropolitan Security	\$23,019.36	\$23,019.36	0000000000002052	1
32101	0000018855	Compl	Valid	1	000080125 Metropolitan Security	\$32,764.05	\$32,764.05	0000000000002052	1
32101	0000018791	Compl	Valid	1	000080125 Metropolitan Security	\$4,711.23	\$4,711.23	0000000000002052	1
32101	0000018773	Compl	Valid	1	000080125 Metropolitan Security	\$1,417.52	\$1,417.52	0000000000002052	1
32101	0000018770	Compl	Valid	1	000080125 Metropolitan Security	\$3,086.27	\$3,086.27	0000000000002052	1
32101	0000018549	Compl	Valid	1	000080125 Metropolitan Security	\$7,611.24	\$7,611.24	0000000000002052	1
32101	0000018545	Compl	Valid	1	000080125 Metropolitan Security	\$7,909.20	\$7,909.20	0000000000002052	1
32101	0000018407	Compl	Valid	1	000080125 Metropolitan Security	\$4,800.45	\$4,800.45	0000000000002052	1
32101	0000018317	Compl	Valid	1	000080125 Metropolitan Security	\$8,910.72	\$8,910.72	0000000000002052	1
32101	0000018316	Compl	Valid	1	000080125 Metropolitan Security	\$8,388.60	\$8,388.60	0000000000002052	1
32101	0000018102	Compl	Valid	1	000080125 Metropolitan Security	\$14,166.65	\$14,166.65	0000000000002052	1
32101	0000018101	Compl	Valid	1	000080125 Metropolitan Security	\$50,997.11	\$50,997.11	0000000000002052	1
32101	0000018098	Compl	Valid	1	000080125 Metropolitan Security	\$38,323.31	\$38,323.31	0000000000002052	1
32101	0000018094	Compl	Valid	1	000080125 Metropolitan Security	\$11,138.40	\$11,138.40	0000000000002052	1
32101	0000018083	Compl	Valid	1	000080125 Metropolitan Security	\$8,910.72	\$8,910.72	0000000000002052	1
32101	0000018082	Compl	Valid	1	000080125 Metropolitan Security	\$8,910.72	\$8,910.72	0000000000002052	1
32101	0000017866	Compl	Valid	1	000080125 Metropolitan Security	\$37,766.39	\$37,766.39	0000000000002052	1
32101	0000017865	Compl	Valid	1	000080125 Metropolitan Security	\$4,764.76	\$4,764.76	0000000000002052	1
32101	0000017861	Compl	Valid	1	000080125 Metropolitan Security	\$6,311.76	\$6,311.76	0000000000002052	1
32101	0000017838	Compl	Valid	1	000080125 Metropolitan Security	\$36,451.44	\$36,451.44	0000000000002052	1
32101	0000017838	Compl	Valid	2	000080125 Metropolitan Security	\$4,084.08	\$4,084.08	0000000000002052	1
32101	0000017838	Compl	Valid	3	000080125 Metropolitan Security	\$3,403.40	\$3,403.40	0000000000002052	1
32101	0000017804	Dispatched	Valid	1	000080125 Metropolitan Security	\$111,384.00	\$86,748.03	0000000000002052	1
32101	0000017799	Compl	Valid	1	000080125 Metropolitan Security	\$8,415.68	\$8,415.68	0000000000002052	1
32101	0000017797	Compl	Valid	1	000080125 Metropolitan Security	\$8,415.68	\$8,415.68	0000000000002052	1
32101	0000017782	Compl	Valid	1	000080125 Metropolitan Security	\$22,253.60	\$22,253.60	0000000000002052	1
32101	0000017781	Compl	Valid	1	000080125 Metropolitan Security	\$34,981.79	\$34,981.79	0000000000002052	1
32101	0000017778	Compl	Valid	1	000080125 Metropolitan Security	\$16,230.78	\$16,230.78	0000000000002052	1
32101	0000017778	Compl	Valid	2	000080125 Metropolitan Security	\$24,199.20	\$24,199.20	0000000000002052	1
32101	0000017775	Compl	Valid	1	000080125 Metropolitan Security	\$50,498.20	\$50,498.20	0000000000002052	1
32101	0000017774	Compl	Valid	1	000080125 Metropolitan Security	\$16,924.18	\$16,924.18	0000000000002052	1
32101	0000017773	Compl	Valid	1	000080125 Metropolitan Security	\$13,060.80	\$13,060.80	0000000000002052	1
32101	0000017773	Compl	Valid	2	000080125 Metropolitan Security	\$19,283.36	\$19,283.36	0000000000002052	1
32101	0000017772	Compl	Valid	1	000080125 Metropolitan Security	\$26,830.80	\$26,830.80	0000000000002052	1
32101	0000017771	Compl	Valid	1	000080125 Metropolitan Security	\$11,138.40	\$11,138.40	0000000000002052	1
32101	0000017765	Compl	Valid	1	000080125 Metropolitan Security	\$30,003.12	\$30,003.12	0000000000002052	1
32101	0000017760	Compl	Valid	1	000080125 Metropolitan Security	\$7,230.21	\$7,230.21	0000000000002052	1
32101	0000017754	Compl	Valid	1	000080125 Metropolitan Security	\$5,345.12	\$5,345.12	0000000000002052	1
32101	0000017692	Compl	Valid	1	000080125 Metropolitan Security	\$711.62	\$711.62	0000000000002052	1

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Unit	PO No.	PO Status	Budget Status	PO Line	Vendor Name	Sum PO Amount	Sum Voucher Amount	Contract	Contract Line
32101	0000017659	Compl	Valid	1	000080125 Metropolitan Security	\$13,845.65	\$13,845.65	0000000000002052	1
32101	0000017635	Compl	Valid	1	000080125 Metropolitan Security	\$7,054.32	\$7,054.32	0000000000002052	1
32101	0000017411	Compl	Valid	1	000080125 Metropolitan Security	\$37,362.50	\$37,362.50	0000000000002052	1
32101	0000017331	Compl	Valid	1	000080125 Metropolitan Security	\$4,316.13	\$4,316.13	0000000000002052	1
32101	0000017330	Compl	Valid	1	000080125 Metropolitan Security	\$4,745.52	\$4,745.52	0000000000002052	1
32101	0000017327	Compl	Valid	1	000080125 Metropolitan Security	\$5,568.19	\$5,568.19	0000000000002052	1
32101	0000017326	Compl	Valid	1	000080125 Metropolitan Security	\$2,450.31	\$2,450.31	0000000000002052	1
32101	0000017061	Compl	Valid	1	000080125 Metropolitan Security	\$50,268.35	\$50,268.35	0000000000002052	1
32101	0000017058	Compl	Valid	1	000080125 Metropolitan Security	\$36,461.38	\$36,461.38	0000000000002052	1
32101	0000017057	Compl	Valid	1	000080125 Metropolitan Security	\$11,509.68	\$11,509.68	0000000000002052	1
32101	0000017006	Compl	Valid	1	000080125 Metropolitan Security	\$4,616.24	\$4,616.24	0000000000002052	1
32101	0000017004	Compl	Valid	1	000080125 Metropolitan Security	\$6,833.87	\$6,833.87	0000000000002052	1
32101	0000017003	Compl	Valid	1	000080125 Metropolitan Security	\$14,237.73	\$14,237.73	0000000000002052	1
32101	0000017002	Compl	Valid	1	000080125 Metropolitan Security	\$29,623.64	\$29,623.64	0000000000002052	1
32101	0000017001	Compl	Valid	1	000080125 Metropolitan Security	\$14,317.49	\$14,317.49	0000000000002052	1
32101	0000017000	Compl	Valid	1	000080125 Metropolitan Security	\$13,845.65	\$13,845.65	0000000000002052	1
32101	0000016999	Compl	Valid	1	000080125 Metropolitan Security	\$11,138.40	\$11,138.40	0000000000002052	1
32101	0000016998	Compl	Valid	1	000080125 Metropolitan Security	\$36,144.24	\$36,144.24	0000000000002052	1
32101	0000016999	Compl	Valid	2	000080125 Metropolitan Security	\$3,674.13	\$3,674.13	0000000000002052	1
32101	0000016998	Compl	Valid	3	000080125 Metropolitan Security	\$3,094.00	\$3,094.00	0000000000002052	1
32101	0000016996	Compl	Valid	1	000080125 Metropolitan Security	\$58,625.69	\$58,625.69	0000000000002052	1
32101	0000016994	Compl	Valid	1	000080125 Metropolitan Security	\$27,831.46	\$27,831.46	0000000000002052	1
32101	0000016993	Compl	Valid	1	000080125 Metropolitan Security	\$11,509.68	\$11,509.68	0000000000002052	1
32101	0000016992	Compl	Valid	1	000080125 Metropolitan Security	\$9,019.01	\$9,019.01	0000000000002052	1
32101	0000016991	Compl	Valid	1	000080125 Metropolitan Security	\$25,005.84	\$25,005.84	0000000000002052	1
32101	0000016987	Compl	Valid	1	000080125 Metropolitan Security	\$28,976.42	\$28,976.42	0000000000002052	1
32101	0000016986	Compl	Valid	1	000080125 Metropolitan Security	\$20,957.98	\$20,957.98	0000000000002052	1
32101	0000016984	Compl	Valid	1	000080125 Metropolitan Security	\$34,775.15	\$34,775.15	0000000000002052	1
32101	0000016888	Compl	Valid	1	000080125 Metropolitan Security	\$13,984.88	\$13,984.88	0000000000002052	1
32101	0000016496	Compl	Valid	1	000080125 Metropolitan Security	\$7,796.88	\$7,796.88	0000000000002052	1
32101	0000016448	Compl	Valid	1	000080125 Metropolitan Security	\$50,351.24	\$50,351.24	0000000000002052	1
32101	0000016317	Compl	Valid	1	000080125 Metropolitan Security	\$6,093.59	\$6,093.59	0000000000002052	1
32101	0000016190	Compl	Valid	1	000080125 Metropolitan Security	\$1,728.77	\$1,728.77	0000000000002052	1
32101	0000016187	Compl	Valid	1	000080125 Metropolitan Security	\$8,531.71	\$8,531.71	0000000000002052	1
32101	0000016184	Compl	Valid	1	000080125 Metropolitan Security	\$15,518.70	\$15,518.70	0000000000002052	1
32101	0000016183	Compl	Valid	1	000080125 Metropolitan Security	\$29,714.26	\$29,714.26	0000000000002052	1
32101	0000016182	Compl	Valid	1	000080125 Metropolitan Security	\$16,618.65	\$16,618.65	0000000000002052	1
32101	0000016180	Compl	Valid	1	000080125 Metropolitan Security	\$50,196.54	\$50,196.54	0000000000002052	1
32101	0000016179	Compl	Valid	1	000080125 Metropolitan Security	\$5,102.16	\$5,102.16	0000000000002052	1
32101	0000016178	Compl	Valid	1	000080125 Metropolitan Security	\$26,645.16	\$26,645.16	0000000000002052	1
32101	0000016176	Compl	Valid	1	000080125 Metropolitan Security	\$11,138.40	\$11,138.40	0000000000002052	1
32101	0000016172	Compl	Valid	1	000080125 Metropolitan Security	\$22,230.39	\$22,230.39	0000000000002052	1
32101	0000016171	Compl	Valid	1	000080125 Metropolitan Security	\$31,923.52	\$31,923.52	0000000000002052	1
32101	0000016170	Compl	Valid	1	000080125 Metropolitan Security	\$35,894.52	\$35,894.52	0000000000002052	1
32101	0000016170	Compl	Valid	2	000080125 Metropolitan Security	\$3,898.44	\$3,898.44	0000000000002052	1
32101	0000016170	Compl	Valid	3	000080125 Metropolitan Security	\$3,248.70	\$3,248.70	0000000000002052	1
32101	0000016166	Compl	Valid	1	000080125 Metropolitan Security	\$37,658.78	\$37,658.78	0000000000002052	1
32101	0000016164	Compl	Valid	1	000080125 Metropolitan Security	\$14,073.22	\$14,073.22	0000000000002052	1
32101	0000016162	Compl	Valid	1	000080125 Metropolitan Security	\$37,132.12	\$37,132.12	0000000000002052	1
32101	0000016161	Compl	Valid	1	000080125 Metropolitan Security	\$34,564.10	\$34,564.10	0000000000002052	1
32101	0000016068	Compl	Valid	1	000080125 Metropolitan Security	\$4,509.51	\$4,509.51	0000000000002052	1
32101	0000016025	Compl	Valid	1	000080125 Metropolitan Security	\$6,435.52	\$6,435.52	0000000000002052	1
32101	0000015766	Compl	Valid	1	000080125 Metropolitan Security	\$24,199.20	\$24,199.20	0000000000002052	1
32101	0000015721	Compl	Valid	1	000080125 Metropolitan Security	\$7,216.56	\$7,216.56	0000000000002052	1
32101	0000015632	Compl	Valid	1	000080125 Metropolitan Security	\$13,721.89	\$13,721.89	0000000000002052	1
32101	0000015309	Compl	Valid	1	000080125 Metropolitan Security	\$13,419.07	\$13,419.07	0000000000002052	1
32101	0000015309	Compl	Valid	2	000080125 Metropolitan Security	\$25,587.38	\$25,587.38	0000000000002052	1
32101	0000015309	Compl	Valid	3	000080125 Metropolitan Security	\$21.97	\$21.97	0000000000002052	1
32101	0000015307	Compl	Valid	1	000080125 Metropolitan Security	\$11,494.21	\$11,494.21	0000000000002052	1
32101	0000015303	Compl	Valid	1	000080125 Metropolitan Security	\$37,781.39	\$37,781.39	0000000000002052	1
32101	0000015303	Compl	Valid	2	000080125 Metropolitan Security	\$4,238.78	\$4,238.78	0000000000002052	1
32101	0000015303	Compl	Valid	3	000080125 Metropolitan Security	\$3,558.10	\$3,558.10	0000000000002052	1
32101	0000015283	Compl	Valid	1	000080125 Metropolitan Security	\$6,462.59	\$6,462.59	0000000000002052	1
32101	0000015267	Compl	Valid	1	000080125 Metropolitan Security	\$4,981.34	\$4,981.34	0000000000002052	1
32101	0000015170	Compl	Valid	1	000080125 Metropolitan Security	\$11,494.21	\$11,494.21	0000000000002052	1
32101	0000015169	Compl	Valid	1	000080125 Metropolitan Security	\$3,337.76	\$3,337.76	0000000000002052	1
32101	0000015169	Compl	Valid	2	000080125 Metropolitan Security	\$24,400.06	\$24,400.06	0000000000002052	1
32101	0000015168	Compl	Valid	1	000080125 Metropolitan Security	\$22,988.42	\$22,988.42	0000000000002052	1
32101	0000015167	Compl	Valid	1	000080125 Metropolitan Security	\$16,942.86	\$16,942.86	0000000000002052	1
32101	0000015164	Compl	Valid	1	000080125 Metropolitan Security	\$13,478.02	\$13,478.02	0000000000002052	1
32101	0000015164	Compl	Valid	2	000080125 Metropolitan Security	\$22,806.65	\$22,806.65	0000000000002052	1
32101	0000015163	Compl	Valid	1	000080125 Metropolitan Security	\$13,478.02	\$13,478.02	0000000000002052	1
32101	0000015163	Compl	Valid	2	000080125 Metropolitan Security	\$26,217.78	\$26,217.78	0000000000002052	1
32101	0000015162	Compl	Valid	1	000080125 Metropolitan Security	\$13,478.02	\$13,478.02	0000000000002052	1
32101	0000015162	Compl	Valid	2	000080125 Metropolitan Security	\$39,402.09	\$39,402.09	0000000000002052	1
32101	0000015102	Compl	Valid	1	000080125 Metropolitan Security	\$8,643.86	\$8,643.86	0000000000002052	1
32101	0000015099	Compl	Valid	1	000080125 Metropolitan Security	\$2,537.08	\$2,537.08	0000000000002052	1
32101	0000015099	Compl	Valid	2	000080125 Metropolitan Security	\$32.96	\$32.96	0000000000002052	1
32101	0000015086	Compl	Valid	1	000080125 Metropolitan Security	\$5,522.79	\$5,522.79	0000000000002052	1
32101	0000015086	Compl	Valid	2	000080125 Metropolitan Security	\$1,329.19	\$1,329.19	0000000000002052	1
32101	0000015078	Compl	Valid	1	000080125 Metropolitan Security	\$5,588.08	\$5,588.08	0000000000002052	1
32101	0000015017	Compl	Valid	1	000080125 Metropolitan Security	\$14,681.03	\$14,681.03	0000000000002052	1
32101	0000015016	Compl	Valid	1	000080125 Metropolitan Security	\$13,478.02	\$13,478.02	0000000000002052	1
32101	0000015016	Compl	Valid	2	000080125 Metropolitan Security	\$19,940.83	\$19,940.83	0000000000002052	1
32101	0000015015	Compl	Valid	1	000080125 Metropolitan Security	\$13,478.02	\$13,478.02	0000000000002052	1
32101	0000015015	Compl	Valid	2	000080125 Metropolitan Security	\$17,542.98	\$17,542.98	0000000000002052	1
32101	0000015014	Compl	Valid	1	000080125 Metropolitan Security	\$13,478.02	\$13,478.02	0000000000002052	1
32101	0000015014	Compl	Valid	2	000080125 Metropolitan Security	\$38,752.35	\$38,752.35	0000000000002052	1
32101	0000015012	Compl	Valid	1	000080125 Metropolitan Security	\$13,478.02	\$13,478.02	0000000000002052	1
32101	0000015012	Compl	Valid	2	000080125 Metropolitan Security	\$11,494.21	\$11,494.21	0000000000002052	1
32101	0000015010	Compl	Valid	1	000080125 Metropolitan Security	\$17,542.98	\$17,542.98	0000000000002052	1
32101	0000014924	Compl	Valid	1	000080125 Metropolitan Security	\$14,340.69	\$14,340.69	0000000000002052	1
32101	0000014837	Compl	Valid	1	000080125 Metropolitan Security	\$7,201.14	\$7,201.14	0000000000002052	1
32101	0000014427	Compl	Valid	1	000080125 Metropolitan Security	\$12,190.08	\$12,190.08	0000000000002052	1
32101	0000014427	Compl	Valid	2	000080125 Metropolitan Security	\$17,334.14	\$17,334.14	0000000000002052	1
32101	0000014426	Compl	Valid	1	000080125 Metropolitan Security	\$34,149.75	\$34,149.75	0000000000002052	1
32101	0000014425	Compl	Valid	1	000080125 Metropolitan Security	\$7,142.66	\$7,142.66	0000000000002052	1

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Unit	PO No	PO Status	Budget Status	PO Line	Vendor	Name	Sum PO Amount	Sum Voucher Amount	Contract	Contract Line
32101	0000014424	Compl	Valid	1	000080125	Metropolitan Security	\$13,041.21	\$13,041.21	0000000000002052	1
32101	0000014423	Compl	Valid	1	000080125	Metropolitan Security	\$12,190.08	\$12,190.08	0000000000002052	1
32101	0000014423	Compl	Valid	2	000080125	Metropolitan Security	\$19,697.18	\$19,697.18	0000000000002052	1
32101	0000014423	Compl	Valid	3	000080125	Metropolitan Security	\$12.60	\$12.60	0000000000002052	1
32101	0000014422	Compl	Valid	1	000080125	Metropolitan Security	\$12,190.08	\$12,190.08	0000000000002052	1
32101	0000014422	Compl	Valid	2	000080125	Metropolitan Security	\$22,563.00	\$22,563.00	0000000000002052	1
32101	0000014421	Compl	Valid	1	000080125	Metropolitan Security	\$15,392.65	\$15,392.65	0000000000002052	1
32101	0000014420	Compl	Valid	1	000080125	Metropolitan Security	\$12,190.08	\$12,190.08	0000000000002052	1
32101	0000014420	Compl	Valid	2	000080125	Metropolitan Security	\$34,714.68	\$34,714.68	0000000000002052	1
32101	0000014419	Compl	Valid	1	000080125	Metropolitan Security	\$2,757.28	\$2,757.28	0000000000002052	1
32101	0000014419	Compl	Valid	2	000080125	Metropolitan Security	\$21,951.93	\$21,951.93	0000000000002052	1
32101	0000014418	Compl	Valid	1	000080125	Metropolitan Security	\$12,190.08	\$12,190.08	0000000000002052	1
32101	0000014418	Compl	Valid	2	000080125	Metropolitan Security	\$34,107.48	\$34,107.48	0000000000002052	1
32101	0000014418	Compl	Valid	3	000080125	Metropolitan Security	\$87.88	\$87.88	0000000000002052	1
32101	0000014417	Compl	Valid	1	000080125	Metropolitan Security	\$20,729.80	\$20,729.80	0000000000002052	1
32101	0000014394	Compl	Valid	1	000080125	Metropolitan Security	\$1,786.33	\$1,786.33	0000000000002052	1
32101	0000014393	Compl	Valid	1	000080125	Metropolitan Security	\$60.65	\$60.65	0000000000002052	1
32101	0000014350	Compl	Valid	1	000080125	Metropolitan Security	\$4,115.02	\$4,115.02	0000000000002052	1
32101	0000014343	Compl	Valid	1	000080125	Metropolitan Security	\$6,110.65	\$6,110.65	0000000000002052	1
32101	0000014210	Compl	Valid	1	000080125	Metropolitan Security	\$8,036.67	\$8,036.67	0000000000002052	1
32101	0000014209	Compl	Valid	1	000080125	Metropolitan Security	\$10,395.84	\$10,395.84	0000000000002052	1
32101	0000014208	Compl	Valid	1	000080125	Metropolitan Security	\$33,155.80	\$33,155.80	0000000000002052	1
32101	0000014208	Compl	Valid	2	000080125	Metropolitan Security	\$3,480.75	\$3,480.75	0000000000002052	1
32101	0000014208	Compl	Valid	3	000080125	Metropolitan Security	\$2,939.30	\$2,939.30	0000000000002052	1
32101	0000014205	Compl	Valid	1	000080125	Metropolitan Security	\$10,395.84	\$10,395.84	0000000000002052	1
32101	0000014136	Compl	Valid	1	000080125	Metropolitan Security	\$12,190.08	\$12,190.08	0000000000002052	1
32101	0000014136	Compl	Valid	2	000080125	Metropolitan Security	\$10,395.84	\$10,395.84	0000000000002052	1
32101	0000014133	Compl	Valid	1	000080125	Metropolitan Security	\$12,190.08	\$12,190.08	0000000000002052	1
32101	0000014133	Compl	Valid	2	000080125	Metropolitan Security	\$15,388.78	\$15,388.78	0000000000002052	1
32101	0000014065	Compl	Valid	1	000080125	Metropolitan Security	\$12,747.28	\$12,747.28	0000000000002052	1
32101	0000013978	Compl	Valid	1	000080125	Metropolitan Security	\$13,707.54	\$13,707.54	0000000000002052	1
32101	0000013964	Compl	Valid	1	000080125	Metropolitan Security	\$4,616.24	\$4,616.24	0000000000002052	1
32101	0000013921	Compl	Valid	1	000080125	Metropolitan Security	\$51,374.46	\$51,374.46	0000000000002052	1
32101	0000013891	Compl	Valid	1	000080125	Metropolitan Security	\$6,846.48	\$6,846.48	0000000000002052	1
32101	0000013731	Compl	Valid	1	000080125	Metropolitan Security	\$13,496.16	\$13,496.16	0000000000002052	1
32101	0000013731	Compl	Valid	2	000080125	Metropolitan Security	\$35,801.45	\$35,801.45	0000000000002052	1
32101	0000013728	Compl	Valid	1	000080125	Metropolitan Security	\$13,496.16	\$13,496.16	0000000000002052	1
32101	0000013728	Compl	Valid	2	000080125	Metropolitan Security	\$28,279.16	\$28,279.16	0000000000002052	1
32101	0000013571	Compl	Valid	1	000080125	Metropolitan Security	\$9,158.24	\$9,158.24	0000000000002052	1
32101	0000013498	Compl	Valid	1	000080125	Metropolitan Security	\$11,509.68	\$11,509.68	0000000000002052	1
32101	0000013487	Compl	Valid	1	000080125	Metropolitan Security	\$13,684.32	\$13,684.32	0000000000002052	1
32101	0000013484	Compl	Valid	1	000080125	Metropolitan Security	\$13,496.16	\$13,496.16	0000000000002052	1
32101	0000013484	Compl	Valid	2	000080125	Metropolitan Security	\$23,630.43	\$23,630.43	0000000000002052	1
32101	0000013481	Compl	Valid	1	000080125	Metropolitan Security	\$2,757.28	\$2,757.28	0000000000002052	1
32101	0000013481	Compl	Valid	2	000080125	Metropolitan Security	\$24,102.26	\$24,102.26	0000000000002052	1
32101	0000013481	Compl	Valid	3	000080125	Metropolitan Security	\$0.20	\$0.20	0000000000002052	1
32101	0000013480	Compl	Valid	1	000080125	Metropolitan Security	\$13,514.30	\$13,514.30	0000000000002052	1
32101	0000013480	Compl	Valid	2	000080125	Metropolitan Security	\$20,849.69	\$20,849.69	0000000000002052	1
32101	0000013478	Compl	Valid	1	000080125	Metropolitan Security	\$13,496.16	\$13,496.16	0000000000002052	1
32101	0000013478	Compl	Valid	2	000080125	Metropolitan Security	\$23,212.74	\$23,212.74	0000000000002052	1
32101	0000013440	Compl	Valid	1	000080125	Metropolitan Security	\$3,505.46	\$3,505.46	0000000000002052	1
32101	0000013439	Compl	Valid	1	000080125	Metropolitan Security	\$7,270.90	\$7,270.90	0000000000002052	1
32101	0000013420	Compl	Valid	1	000080125	Metropolitan Security	\$595.60	\$595.60	0000000000002052	1
32101	0000013368	Compl	Valid	1	000080125	Metropolitan Security	\$4,115.02	\$4,115.02	0000000000002052	1
32101	0000013321	Compl	Valid	1	000080125	Metropolitan Security	\$16,375.00	\$16,375.00	0000000000002052	1
32101	0000013319	Compl	Valid	1	000080125	Metropolitan Security	\$11,509.68	\$11,509.68	0000000000002052	1
32101	0000013317	Compl	Valid	1	000080125	Metropolitan Security	\$25,005.84	\$25,005.84	0000000000002052	1
32101	0000013306	Compl	Valid	1	000080125	Metropolitan Security	\$18,471.18	\$18,471.18	0000000000002052	1
32101	0000013306	Compl	Valid	2	000080125	Metropolitan Security	\$13,496.16	\$13,496.16	0000000000002052	1
32101	0000013304	Compl	Valid	1	000080125	Metropolitan Security	\$23,019.36	\$23,019.36	0000000000002052	1
32101	0000013303	Compl	Valid	1	000080125	Metropolitan Security	\$13,496.16	\$13,496.16	0000000000002052	1
32101	0000013303	Compl	Valid	2	000080125	Metropolitan Security	\$16,506.49	\$16,506.49	0000000000002052	1
32101	0000013302	Compl	Valid	1	000080125	Metropolitan Security	\$14,081.57	\$14,081.57	0000000000002052	1
32101	0000013236	Compl	Valid	1	000080125	Metropolitan Security	\$36,144.24	\$36,144.24	0000000000002052	1
32101	0000013236	Compl	Valid	2	000080125	Metropolitan Security	\$3,712.80	\$3,712.80	0000000000002052	1
32101	0000013236	Compl	Valid	3	000080125	Metropolitan Security	\$3,094.00	\$3,094.00	0000000000002052	1
32101	0000013201	Compl	Valid	1	000080125	Metropolitan Security	\$4,859.20	\$4,859.20	0000000000002052	1
32101	0000013160	Compl	Valid	1	000080125	Metropolitan Security	\$13,861.12	\$13,861.12	0000000000002052	1
32101	0000013149	Compl	Valid	1	000080125	Metropolitan Security	\$7,956.72	\$7,956.72	0000000000002052	1
32101	0000013063	Compl	Valid	1	000080125	Metropolitan Security	\$37,238.74	\$37,238.74	0000000000002052	1
32101	0000013024	Compl	Valid	1	000080125	Metropolitan Security	\$109.85	\$109.85	0000000000002052	1
32101	0000013020	Compl	Valid	1	000080125	Metropolitan Security	\$4,331.60	\$4,331.60	0000000000002052	1
32101	0000013001	Compl	Valid	1	000080125	Metropolitan Security	\$13,496.16	\$13,496.16	0000000000002052	1
32101	0000013001	Compl	Valid	2	000080125	Metropolitan Security	\$21,395.01	\$21,395.01	0000000000002052	1
32101	0000012998	Compl	Valid	1	000080125	Metropolitan Security	\$13,496.16	\$13,496.16	0000000000002052	1
32101	0000012998	Compl	Valid	2	000080125	Metropolitan Security	\$16,769.48	\$16,769.48	0000000000002052	1
32101	0000012995	Compl	Valid	1	000080125	Metropolitan Security	\$13,496.16	\$13,496.16	0000000000002052	1
32101	0000012996	Compl	Valid	2	000080125	Metropolitan Security	\$24,330.44	\$24,330.44	0000000000002052	1
32101	0000012790	Compl	Valid	1	000080125	Metropolitan Security	\$7,239.96	\$7,239.96	0000000000002052	1
32101	0000012745	Compl	Valid	1	000080125	Metropolitan Security	\$11,509.68	\$11,509.68	0000000000002052	1
32101	0000012739	Compl	Valid	1	000080125	Metropolitan Security	\$14,286.55	\$14,286.55	0000000000002052	1
32101	0000012738	Compl	Valid	1	000080125	Metropolitan Security	\$16,769.48	\$16,769.48	0000000000002052	1
32101	0000012737	Compl	Valid	1	000080125	Metropolitan Security	\$13,496.16	\$13,496.16	0000000000002052	1
32101	0000012737	Compl	Valid	2	000080125	Metropolitan Security	\$36,787.66	\$36,787.66	0000000000002052	1
32101	0000012735	Compl	Valid	1	000080125	Metropolitan Security	\$14,702.13	\$14,702.13	0000000000002052	1
32101	0000012734	Compl	Valid	1	000080125	Metropolitan Security	\$13,496.16	\$13,496.16	0000000000002052	1
32101	0000012734	Compl	Valid	2	000080125	Metropolitan Security	\$18,765.11	\$18,765.11	0000000000002052	1
32101	0000012704	Compl	Valid	1	000080125	Metropolitan Security	\$3,952.59	\$3,952.59	0000000000002052	1
32101	0000012704	Compl	Valid	2	000080125	Metropolitan Security	\$714.03	\$714.03	0000000000002052	1
32101	0000012704	Compl	Valid	3	000080125	Metropolitan Security	\$229.05	\$229.05	0000000000002052	1
32101	0000012668	Compl	Valid	1	000080125	Metropolitan Security	\$5,102.16	\$5,102.16	0000000000002052	1
32101	0000012598	Compl	Valid	1	000080125	Metropolitan Security	\$452.50	\$452.50	0000000000002052	1
32101	0000012488	Compl	Valid	1	000080125	Metropolitan Security	\$25,005.84	\$25,005.84	0000000000002052	1
32101	0000012487	Compl	Valid	1	000080125	Metropolitan Security	\$51,738.00	\$51,738.00	0000000000002052	1
32101	0000012485	Compl	Valid	1	000080125	Metropolitan Security	\$27,180.52	\$27,180.52	0000000000002052	1
32101	0000012484	Compl	Valid	1	000080125	Metropolitan Security	\$11,509.68	\$11,509.68	0000000000002052	1
32101	0000012476	Compl	Valid	1	000080125	Metropolitan Security	\$23,019.36	\$23,019.36	0000000000002052	1

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Unit	PO No.	PO Status	Budget Status	PO Line	Vendor Name	Sum PO Amount	Sum Voucher Amount	Contract	Contract Line
32101	0000012397	Compl	Valid	1	000080125 Metropolitan Security	\$13,977.15	\$13,977.15	0000000000002052	1
32101	0000012321	Compl	Valid	1	000080125 Metropolitan Security	\$7,771.68	\$7,771.68	0000000000002052	1
32101	0000012254	Compl	Valid	1	000080125 Metropolitan Security	\$9,049.95	\$9,049.95	0000000000002052	1
32101	0000012212	Compl	Valid	1	000080125 Metropolitan Security	\$4,616.24	\$4,616.24	0000000000002052	1
32101	0000012005	Compl	Valid	1	000080125 Metropolitan Security	\$12,447.76	\$12,447.76	0000000000002052	1
32101	0000012003	Compl	Valid	1	000080125 Metropolitan Security	\$47,508.62	\$47,508.62	0000000000002052	1
32101	0000011966	Compl	Valid	1	000080125 Metropolitan Security	\$711.62	\$711.62	0000000000002052	1
32101	0000011896	Compl	Valid	1	000080125 Metropolitan Security	\$13,636.81	\$13,636.81	0000000000002052	1
32101	0000011895	Compl	Valid	1	000080125 Metropolitan Security	\$35,728.22	\$35,728.22	0000000000002052	1
32101	0000011894	Compl	Valid	1	000080125 Metropolitan Security	\$33,071.25	\$33,071.25	0000000000002052	1
32101	0000011881	Compl	Valid	1	000080125 Metropolitan Security	\$15,821.94	\$15,821.94	0000000000002052	1
32101	0000011880	Compl	Valid	1	000080125 Metropolitan Security	\$13,212.18	\$13,212.18	0000000000002052	1
32101	0000011874	Compl	Valid	1	000080125 Metropolitan Security	\$13,060.80	\$13,060.80	0000000000002052	1
32101	0000011874	Compl	Valid	2	000080125 Metropolitan Security	\$15,849.02	\$15,849.02	0000000000002052	1
32101	0000011866	Compl	Valid	1	000080125 Metropolitan Security	\$24,181.19	\$24,181.19	0000000000002052	1
32101	0000011864	Compl	Valid	1	000080125 Metropolitan Security	\$11,138.40	\$11,138.40	0000000000002052	1
32101	0000011859	Compl	Valid	1	000080125 Metropolitan Security	\$49,817.52	\$49,817.52	0000000000002052	1
32101	0000011858	Compl	Valid	1	000080125 Metropolitan Security	\$34,223.76	\$34,223.76	0000000000002052	1
32101	0000011858	Compl	Valid	2	000080125 Metropolitan Security	\$3,329.92	\$3,329.92	0000000000002052	1
32101	0000011858	Compl	Valid	3	000080125 Metropolitan Security	\$2,784.60	\$2,784.60	0000000000002052	1
32101	0000011856	Compl	Valid	1	000080125 Metropolitan Security	\$26,024.16	\$26,024.16	0000000000002052	1
32101	0000011852	Compl	Valid	1	000080125 Metropolitan Security	\$13,060.80	\$13,060.80	0000000000002052	1
32101	0000011852	Compl	Valid	2	000080125 Metropolitan Security	\$17,798.24	\$17,798.24	0000000000002052	1
32101	0000011849	Compl	Valid	1	000080125 Metropolitan Security	\$22,276.80	\$22,276.80	0000000000002052	1
32101	0000011836	Compl	Valid	1	000080125 Metropolitan Security	\$11,138.40	\$11,138.40	0000000000002052	1
32101	0000011782	Compl	Valid	1	000080125 Metropolitan Security	\$3,898.44	\$3,898.44	0000000000002052	1
32101	0000011698	Compl	Valid	1	000080125 Metropolitan Security	\$35,190.64	\$35,190.64	0000000000002052	1
32101	0000011612	Compl	Valid	1	000080125 Metropolitan Security	\$263.61	\$0.00	0000000000002052	1
32101	0000011583	Compl	Valid	1	000080125 Metropolitan Security	\$13,353.24	\$13,353.24	0000000000002052	1
32101	0000011571	Compl	Valid	1	000080125 Metropolitan Security	\$7,771.68	\$7,771.68	0000000000002052	1
32101	0000011337	Compl	Valid	1	000080125 Metropolitan Security	\$52,162.23	\$52,162.23	0000000000002052	1
32101	0000011336	Compl	Valid	1	000080125 Metropolitan Security	\$11,525.15	\$11,525.15	0000000000002052	1
32101	0000011299	Compl	Valid	1	000080125 Metropolitan Security	\$37,264.62	\$37,264.62	0000000000002052	1
32101	0000011299	Compl	Valid	2	000080125 Metropolitan Security	\$4,084.08	\$4,084.08	0000000000002052	1
32101	0000011299	Compl	Valid	3	000080125 Metropolitan Security	\$3,403.40	\$3,403.40	0000000000002052	1
32101	0000011296	Compl	Valid	1	000080125 Metropolitan Security	\$11,455.54	\$11,455.54	0000000000002052	1
32101	0000011277	Compl	Valid	1	000080125 Metropolitan Security	\$6,345.12	\$5,345.12	0000000000002052	1
32101	0000011275	Compl	Valid	1	000080125 Metropolitan Security	\$131.85	\$131.85	0000000000002052	1
32101	0000011274	Compl	Valid	1	000080125 Metropolitan Security	\$4,764.76	\$4,764.76	0000000000002052	1
32101	0000011267	Compl	Valid	1	000080125 Metropolitan Security	\$38,533.16	\$38,533.16	0000000000002052	1
32101	0000011265	Compl	Valid	1	000080125 Metropolitan Security	\$6,512.87	\$6,512.87	0000000000002052	1
32101	0000011252	Compl	Valid	1	000080125 Metropolitan Security	\$39,117.15	\$39,117.15	0000000000002052	1
32101	0000011250	Compl	Valid	1	000080125 Metropolitan Security	\$14,588.21	\$14,588.21	0000000000002052	1
32101	0000011247	Compl	Valid	1	000080125 Metropolitan Security	\$52,173.83	\$52,173.83	0000000000002052	1
32101	0000011246	Compl	Valid	1	000080125 Metropolitan Security	\$34,567.97	\$34,567.97	0000000000002052	1
32101	0000011244	Compl	Valid	1	000080125 Metropolitan Security	\$35,930.33	\$35,930.33	0000000000002052	1
32101	0000011240	Compl	Valid	1	000080125 Metropolitan Security	\$51,923.64	\$51,923.64	0000000000002052	1
32101	0000011236	Compl	Valid	1	000080125 Metropolitan Security	\$17,310.93	\$17,310.93	0000000000002052	1
32101	0000011235	Compl	Valid	1	000080125 Metropolitan Security	\$27,604.30	\$27,604.30	0000000000002052	1
32101	0000011235	Compl	Valid	2	000080125 Metropolitan Security	\$25,039.45	\$25,039.45	0000000000002052	1
32101	0000011234	Compl	Valid	1	000080125 Metropolitan Security	\$16,238.52	\$16,238.52	0000000000002052	1
32101	0000011233	Compl	Valid	1	000080125 Metropolitan Security	\$13,586.86	\$13,586.86	0000000000002052	1
32101	0000011233	Compl	Valid	2	000080125 Metropolitan Security	\$17,279.99	\$17,279.99	0000000000002052	1
32101	0000011142	Compl	Valid	1	000080125 Metropolitan Security	\$402.22	\$402.22	0000000000002052	1
32101	0000011142	Compl	Valid	2	000080125 Metropolitan Security	\$2,093.94	\$2,093.94	0000000000002052	1
32101	0000011132	Compl	Valid	1	000080125 Metropolitan Security	\$87.90	\$87.90	0000000000002052	1
32101	0000011113	Compl	Valid	1	000080125 Metropolitan Security	\$7,417.02	\$0.00	0000000000002052	1
32101	0000010987	Compl	Valid	1	000080125 Metropolitan Security	\$14,062.23	\$14,062.23	0000000000002052	1
32101	0000010980	Compl	Valid	1	000080125 Metropolitan Security	\$37,609.02	\$37,609.02	0000000000002052	1
32101	0000010964	Compl	Valid	1	000080125 Metropolitan Security	\$19,631.43	\$19,631.43	0000000000002052	1
32101	0000010964	Compl	Valid	2	000080125 Metropolitan Security	\$13,514.30	\$13,514.30	0000000000002052	1
32101	0000010939	Compl	Valid	1	000080125 Metropolitan Security	\$263.61	\$263.61	0000000000002052	1
32101	0000010888	Compl	Valid	1	000080125 Metropolitan Security	\$49,825.26	\$49,825.26	0000000000002052	1
32101	0000010849	Compl	Valid	1	000080125 Metropolitan Security	\$14,247.87	\$14,247.87	0000000000002052	1
32101	0000010839	Compl	Valid	1	000080125 Metropolitan Security	\$23,050.30	\$23,050.30	0000000000002052	1
32101	0000010799	Compl	Valid	1	000080125 Metropolitan Security	\$7,417.02	\$7,417.02	0000000000002052	1
32101	0000010795	Compl	Valid	1	000080125 Metropolitan Security	\$5,527.57	\$5,527.57	0000000000002052	1
32101	0000010679	Compl	Valid	1	000080125 Metropolitan Security	\$51,985.52	\$51,985.52	0000000000002052	1
32101	0000010541	Compl	Valid	1	000080125 Metropolitan Security	\$50,366.71	\$50,366.71	0000000000002052	1
32101	0000010498	Compl	Valid	1	000080125 Metropolitan Security	\$37,139.86	\$37,139.86	0000000000002052	1
32101	0000010497	Compl	Valid	1	000080125 Metropolitan Security	\$4,532.71	\$4,532.71	0000000000002052	1
32101	0000010495	Compl	Valid	1	000080125 Metropolitan Security	\$6,474.20	\$6,474.20	0000000000002052	1
32101	0000010468	Compl	Valid	1	000080125 Metropolitan Security	\$13,024.52	\$13,024.52	0000000000002052	1
32101	0000010468	Compl	Valid	2	000080125 Metropolitan Security	\$16,661.19	\$16,661.19	0000000000002052	1
32101	0000010334	Compl	Valid	1	000080125 Metropolitan Security	\$35,871.32	\$35,871.32	0000000000002052	1
32101	0000010334	Compl	Valid	2	000080125 Metropolitan Security	\$3,898.44	\$3,898.44	0000000000002052	1
32101	0000010334	Compl	Valid	3	000080125 Metropolitan Security	\$3,210.02	\$3,210.02	0000000000002052	1
32101	0000010333	Compl	Valid	1	000080125 Metropolitan Security	\$11,138.40	\$11,138.40	0000000000002052	1
32101	0000010330	Compl	Valid	1	000080125 Metropolitan Security	\$15,510.96	\$15,510.96	0000000000002052	1
32101	0000010245	Compl	Valid	1	000080125 Metropolitan Security	\$5,345.12	\$5,345.12	0000000000002052	1
32101	0000010156	Compl	Valid	1	000080125 Metropolitan Security	\$8,539.44	\$8,539.44	0000000000002052	1
32101	0000010089	Compl	Valid	1	000080125 Metropolitan Security	\$4,548.18	\$4,548.18	0000000000002052	1
32101	0000010075	Compl	Valid	1	000080125 Metropolitan Security	\$26,623.80	\$26,623.80	0000000000002052	1
32101	0000010074	Compl	Valid	1	000080125 Metropolitan Security	\$11,014.64	\$11,014.64	0000000000002052	1
32101	0000010065	Compl	Valid	1	000080125 Metropolitan Security	\$16,653.46	\$16,653.46	0000000000002052	1
32101	0000010047	Compl	Valid	1	000080125 Metropolitan Security	\$11,563.83	\$11,563.83	0000000000002052	1
32101	0000010012	Compl	Valid	1	000080125 Metropolitan Security	\$13,721.89	\$13,721.89	0000000000002052	1
32101	0000009959	Compl	Valid	1	000080125 Metropolitan Security	\$50,351.85	\$50,351.85	0000000000002052	1
32101	0000009930	Compl	Valid	1	000080125 Metropolitan Security	\$24,199.20	\$24,199.20	0000000000002052	1
32101	0000009924	Compl	Valid	1	000080125 Metropolitan Security	\$18,892.74	\$18,892.74	0000000000002052	1
32101	0000009924	Compl	Valid	2	000080125 Metropolitan Security	\$13,060.80	\$13,060.80	0000000000002052	1
32101	0000009923	Compl	Valid	1	000080125 Metropolitan Security	\$22,276.80	\$22,276.80	0000000000002052	1
32101	0000008864	Compl	Valid	1	000080125 Metropolitan Security	\$7,216.56	\$7,216.56	0000000000002052	1
32101	0000009779	Compl	Valid	1	000080125 Metropolitan Security	\$11,509.68	\$11,509.68	0000000000002052	1
32101	0000009755	Compl	Valid	1	000080125 Metropolitan Security	\$37,996.77	\$37,996.77	0000000000002052	1
32101	0000009753	Compl	Valid	1	000080125 Metropolitan Security	\$5,102.16	\$5,102.16	0000000000002052	1
32101	0000009751	Compl	Valid	1	000080125 Metropolitan Security	\$6,667.57	\$6,667.57	0000000000002052	1

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Unit	PO No	PO Status	Budget Status	PO Line	Vendor	Name	Sum PO Amount	Sum Voucher Amount	Contract	Contract Line
32101	000009455	Compl	Valid	1	000080125	Metropolitan Security	\$36,674.09	\$36,674.09	0000000000002052	1
32101	000009455	Compl	Valid	2	000080125	Metropolitan Security	\$3,805.62	\$3,805.62	0000000000002052	1
32101	000009455	Compl	Valid	3	000080125	Metropolitan Security	\$3,244.83	\$3,244.83	0000000000002052	1
32101	000009303	Compl	Valid	1	000080125	Metropolitan Security	\$22,895.60	\$22,895.60	0000000000002052	1
32101	000009300	Compl	Valid	1	000080125	Metropolitan Security	\$19,213.74	\$19,213.74	0000000000002052	1
32101	000009300	Compl	Valid	2	000080125	Metropolitan Security	\$13,496.16	\$13,496.16	0000000000002052	1
32101	000009264	Compl	Valid	1	000080125	Metropolitan Security	\$7,586.64	\$7,586.64	0000000000002052	1
32101	000009254	Compl	Valid	1	000080125	Metropolitan Security	\$15,541.92	\$15,541.92	0000000000002052	1
32101	000009253	Compl	Valid	1	000080125	Metropolitan Security	\$13,496.16	\$13,496.16	0000000000002052	1
32101	000009253	Compl	Valid	2	000080125	Metropolitan Security	\$16,947.39	\$16,947.39	0000000000002052	1
32101	000009251	Compl	Valid	1	000080125	Metropolitan Security	\$17,032.47	\$17,032.47	0000000000002052	1
32101	000009092	Compl	Valid	1	000080125	Metropolitan Security	\$8,895.25	\$8,895.25	0000000000002052	1
32101	000009082	Compl	Valid	1	000080125	Metropolitan Security	\$27,366.36	\$27,366.36	0000000000002052	1
32101	000009081	Compl	Valid	1	000080125	Metropolitan Security	\$24,933.28	\$24,933.28	0000000000002052	1
32101	000008964	Compl	Valid	1	000080125	Metropolitan Security	\$35,363.01	\$35,363.01	0000000000002052	1
32101	000008963	Compl	Valid	1	000080125	Metropolitan Security	\$51,262.30	\$51,262.30	0000000000002052	1
32101	000008962	Compl	Valid	1	000080125	Metropolitan Security	\$14,425.78	\$14,425.78	0000000000002052	1
32101	000008929	Compl	Valid	1	000080125	Metropolitan Security	\$14,073.83	\$14,073.83	0000000000002052	1
32101	000008892	Compl	Valid	1	000080125	Metropolitan Security	\$38,442.20	\$38,442.20	0000000000002052	1
32101	000008858	Compl	Valid	1	000080125	Metropolitan Security	\$2,114.52	\$2,114.52	0000000000002052	1
32101	000008851	Compl	Valid	1	000080125	Metropolitan Security	\$881.79	\$881.79	0000000000002052	1
32101	000008719	Compl	Valid	1	000080125	Metropolitan Security	\$9,244.14	\$9,244.14	0000000000002052	1
32101	000008660	Compl	Valid	1	000080125	Metropolitan Security	\$19,623.70	\$19,623.70	0000000000002052	1
32101	000008660	Compl	Valid	2	000080125	Metropolitan Security	\$13,496.16	\$13,496.16	0000000000002052	1
32101	000008617	Compl	Valid	1	000080125	Metropolitan Security	\$11,440.07	\$11,440.07	0000000000002052	1
32101	000008614	Compl	Valid	1	000080125	Metropolitan Security	\$23,711.64	\$23,711.64	0000000000002052	1
32101	000008614	Compl	Valid	2	000080125	Metropolitan Security	\$4,084.08	\$4,084.08	0000000000002052	1
32101	000008614	Compl	Valid	3	000080125	Metropolitan Security	\$3,403.40	\$3,403.40	0000000000002052	1
32101	000008614	Compl	Valid	4	000080125	Metropolitan Security	\$13,496.16	\$13,496.16	0000000000002052	1
32101	000008609	Compl	Valid	1	000080125	Metropolitan Security	\$4,764.76	\$4,764.76	0000000000002052	1
32101	000008525	Compl	Valid	1	000080125	Metropolitan Security	\$13,984.88	\$13,984.88	0000000000002052	1
32101	000008390	Compl	Valid	1	000080125	Metropolitan Security	\$16,346.88	\$16,346.88	0000000000002052	1
32101	000008348	Compl	Valid	1	000080125	Metropolitan Security	\$13,496.16	\$13,496.16	0000000000002052	1
32101	000008348	Compl	Valid	2	000080125	Metropolitan Security	\$17,233.58	\$17,233.58	0000000000002052	1
32101	000008347	Compl	Valid	1	000080125	Metropolitan Security	\$17,233.58	\$17,233.58	0000000000002052	1
32101	000008279	Compl	Valid	1	000080125	Metropolitan Security	\$1,183.46	\$1,183.46	0000000000002052	1
32101	000008253	Compl	Valid	1	000080125	Metropolitan Security	\$5,405.86	\$5,405.86	0000000000002052	1
32101	000008250	Compl	Valid	1	000080125	Metropolitan Security	\$38,611.71	\$38,611.71	0000000000002052	1
32101	000008249	Compl	Valid	1	000080125	Metropolitan Security	\$6,868.68	\$6,868.68	0000000000002052	1
32101	000008229	Compl	Valid	1	000080125	Metropolitan Security	\$11,447.80	\$11,447.80	0000000000002052	1
32101	000008228	Compl	Valid	1	000080125	Metropolitan Security	\$27,573.36	\$27,573.36	0000000000002052	1
32101	000008205	Compl	Valid	1	000080125	Metropolitan Security	\$5,855.08	\$5,855.08	0000000000002052	1
32101	000008204	Compl	Valid	1	000080125	Metropolitan Security	\$39,045.79	\$39,045.79	0000000000002052	1
32101	000008097	Compl	Valid	1	000080125	Metropolitan Security	\$23,019.36	\$23,019.36	0000000000002052	1
32101	000008054	Compl	Valid	1	000080125	Metropolitan Security	\$7,494.12	\$7,494.12	0000000000002052	1
32101	000007970	Compl	Valid	1	000080125	Metropolitan Security	\$14,232.40	\$14,232.40	0000000000002052	1
32101	000007968	Compl	Valid	1	000080125	Metropolitan Security	\$111,384.00	\$92,912.82	0000000000002052	1
32101	000007966	Compl	Valid	1	000080125	Metropolitan Security	\$52,144.09	\$52,144.09	0000000000002052	1
32101	000007964	Compl	Valid	1	000080125	Metropolitan Security	\$14,534.07	\$14,534.07	0000000000002052	1
32101	000007963	Compl	Valid	1	000080125	Metropolitan Security	\$35,888.99	\$35,888.99	0000000000002052	1
32101	000007961	Compl	Valid	1	000080125	Metropolitan Security	\$25,005.84	\$25,005.84	0000000000002052	1
32101	000007350	Compl	Valid	1	000080125	Metropolitan Security	\$11,076.52	\$11,076.52	0000000000002052	1
32101	000007312	Compl	Valid	1	000080125	Metropolitan Security	\$5,345.12	\$5,345.12	0000000000002052	1
32101	000007236	Compl	Valid	1	000080125	Metropolitan Security	\$6,939.00	\$6,939.00	0000000000002052	1
32101	000007216	Compl	Valid	1	000080125	Metropolitan Security	\$6,311.76	\$6,311.76	0000000000002052	1
32101	000007214	Compl	Valid	1	000080125	Metropolitan Security	\$13,060.80	\$13,060.80	0000000000002052	1
32101	000007214	Compl	Valid	2	000080125	Metropolitan Security	\$16,924.18	\$16,924.18	0000000000002052	1
32101	000007213	Compl	Valid	1	000080125	Metropolitan Security	\$16,924.18	\$16,924.18	0000000000002052	1
32101	000007194	Compl	Valid	1	000080125	Metropolitan Security	\$37,572.86	\$37,572.86	0000000000002052	1
32101	000007181	Compl	Valid	1	000080125	Metropolitan Security	\$26,826.62	\$26,826.62	0000000000002052	1
32101	000007172	Compl	Valid	1	000080125	Metropolitan Security	\$16,296.57	\$16,296.57	0000000000002052	1
32101	000007149	Compl	Valid	1	000080125	Metropolitan Security	\$4,764.76	\$4,764.76	0000000000002052	1
32101	000007138	Compl	Valid	1	000080125	Metropolitan Security	\$24,075.44	\$24,075.44	0000000000002052	1
32101	000007040	Compl	Valid	1	000080125	Metropolitan Security	\$13,876.59	\$13,876.59	0000000000002052	1
32101	000007027	Compl	Valid	1	000080125	Metropolitan Security	\$32,243.60	\$32,243.60	0000000000002052	1
32101	000007023	Compl	Valid	1	000080125	Metropolitan Security	\$32,308.07	\$32,308.07	0000000000002052	1
32101	000006940	Compl	Valid	1	000080125	Metropolitan Security	\$24,075.44	\$0.00	0000000000002052	1
32101	000006936	Compl	Valid	1	000080125	Metropolitan Security	\$22,276.80	\$22,276.80	0000000000002052	1
32101	000006927	Compl	Valid	1	000080125	Metropolitan Security	\$8,075.34	\$8,075.34	0000000000002052	1
32101	000006796	Compl	Valid	1	000080125	Metropolitan Security	\$5,702.39	\$5,702.39	0000000000002052	1
32101	000006792	Compl	Valid	1	000080125	Metropolitan Security	\$51,011.34	\$51,011.34	0000000000002052	1
32101	000006789	Compl	Valid	1	000080125	Metropolitan Security	\$14,166.65	\$14,166.65	0000000000002052	1
32101	000006789	Compl	Valid	1	000080125	Metropolitan Security	\$35,090.08	\$35,090.08	0000000000002052	1
32101	000006789	Compl	Valid	2	000080125	Metropolitan Security	\$34,906.64	\$34,906.64	0000000000002052	1
32101	000006786	Compl	Valid	1	000080125	Metropolitan Security	\$38,284.64	\$38,284.64	0000000000002052	1
32101	000006744	Compl	Valid	1	000080125	Metropolitan Security	\$734.37	\$734.37	0000000000002052	1
32101	000006744	Compl	Valid	2	000080125	Metropolitan Security	\$3,271.91	\$3,271.91	0000000000002052	1
32101	000006697	Compl	Valid	1	000080125	Metropolitan Security	\$11,138.40	\$0.00	0000000000002052	1
32101	000006696	Compl	Valid	1	000080125	Metropolitan Security	\$11,505.81	\$0.00	0000000000002052	1
32101	000006639	Compl	Valid	1	000080125	Metropolitan Security	\$35,764.62	\$35,764.62	0000000000002052	1
32101	000006639	Compl	Valid	2	000080125	Metropolitan Security	\$3,898.44	\$3,898.44	0000000000002052	1
32101	000006639	Compl	Valid	3	000080125	Metropolitan Security	\$3,248.70	\$3,248.70	0000000000002052	1
32101	000006629	Compl	Valid	1	000080125	Metropolitan Security	\$36,128.77	\$36,128.77	0000000000002052	1
32101	000006629	Compl	Valid	2	000080125	Metropolitan Security	\$3,712.80	\$3,712.80	0000000000002052	1
32101	000006629	Compl	Valid	3	000080125	Metropolitan Security	\$3,094.00	\$3,094.00	0000000000002052	1
32101	000006616	Compl	Valid	1	000080125	Metropolitan Security	\$439.40	\$439.40	0000000000002052	1
32101	000006611	Compl	Valid	1	000080125	Metropolitan Security	\$4,859.20	\$4,859.20	0000000000002052	1
32101	000006647	Compl	Valid	1	000080125	Metropolitan Security	\$23,019.36	\$23,019.36	0000000000002052	1
32101	000006268	Compl	Valid	1	000080125	Metropolitan Security	\$6,868.68	\$6,868.68	0000000000002052	1
32101	000006244	Compl	Valid	1	000080125	Metropolitan Security	\$7,771.68	\$7,771.68	0000000000002052	1
32101	000006210	Compl	Valid	1	000080125	Metropolitan Security	\$16,769.48	\$16,769.48	0000000000002052	1
32101	000006209	Compl	Valid	1	000080125	Metropolitan Security	\$14,860.80	\$14,860.80	0000000000002052	1
32101	000006128	Compl	Valid	1	000080125	Metropolitan Security	\$50,262.21	\$50,262.21	0000000000002052	1
32101	000006126	Compl	Valid	1	000080125	Metropolitan Security	\$14,201.46	\$14,201.46	0000000000002052	1
32101	000006125	Compl	Valid	1	000080125	Metropolitan Security	\$37,791.80	\$37,791.80	0000000000002052	1
32101	000006120	Compl	Valid	1	000080125	Metropolitan Security	\$11,509.68	\$11,509.68	0000000000002052	1
32101	000006116	Compl	Valid	1	000080125	Metropolitan Security	\$25,005.84	\$25,005.84	0000000000002052	1

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Unit	PO No	PO Status	Budget Status	PO Line	Vendor	Name	Sum PO Amount	Sum Voucher Amount	Contract	Contract Line
32101	0000006107	Compl	Valid	1	000080125	Metropolitan Security	\$17,326.68	\$17,326.68	0000000000002052	1
32101	0000006106	Compl	Valid	1	000080125	Metropolitan Security	\$37,381.84	\$37,381.84	0000000000002052	1
32101	0000006064	Compl	Valid	1	000080125	Metropolitan Security	\$4,964.96	\$4,964.96	0000000000002052	1
32101	0000005917	Compl	Valid	1	000080125	Metropolitan Security	\$27,159.36	\$27,159.36	0000000000002052	1
32101	0000005916	Compl	Valid	1	000080125	Metropolitan Security	\$51,734.13	\$51,734.13	0000000000002052	1
32101	0000005745	Compl	Valid	1	000080125	Metropolitan Security	\$27,542.42	\$27,542.42	0000000000002052	1
32101	0000005743	Compl	Valid	1	000080125	Metropolitan Security	\$24,651.20	\$24,651.20	0000000000002052	1
32101	0000005742	Compl	Valid	1	000080125	Metropolitan Security	\$13,496.16	\$13,496.16	0000000000002052	1
32101	0000005742	Compl	Valid	2	000080125	Metropolitan Security	\$16,769.48	\$16,769.48	0000000000002052	1
32101	0000005741	Compl	Valid	1	000080125	Metropolitan Security	\$52,043.53	\$52,043.53	0000000000002052	1
32101	0000005700	Compl	Valid	1	000080125	Metropolitan Security	\$2,211.92	\$2,211.92	0000000000002052	1
32101	0000005675	Compl	Valid	1	000080125	Metropolitan Security	\$26,623.80	\$26,623.80	0000000000002052	1
32101	0000005675	Compl	Valid	2	000080125	Metropolitan Security	\$123.76	\$123.76	0000000000002052	1
32101	0000005523	Compl	Valid	1	000080125	Metropolitan Security	\$50,368.71	\$50,368.71	0000000000002052	1
32101	0000005507	Compl	Valid	1	000080125	Metropolitan Security	\$6,493.53	\$6,493.53	0000000000002052	1
32101	0000005505	Compl	Valid	1	000080125	Metropolitan Security	\$36,756.97	\$36,756.97	0000000000002052	1
32101	0000005365	Compl	Valid	1	000080125	Metropolitan Security	\$11,138.40	\$11,138.40	0000000000002052	1
32101	0000005363	Compl	Valid	1	000080125	Metropolitan Security	\$8,757.96	\$8,757.96	0000000000002052	1
32101	0000005362	Compl	Valid	1	000080125	Metropolitan Security	\$34,537.03	\$34,537.03	0000000000002052	1
32101	0000005295	Compl	Valid	1	000080125	Metropolitan Security	\$7,309.08	\$7,309.08	0000000000002052	1
32101	0000005294	Compl	Valid	1	000080125	Metropolitan Security	\$13,737.36	\$13,737.36	0000000000002052	1
32101	0000005204	Compl	Valid	1	000080125	Metropolitan Security	\$4,859.20	\$4,859.20	0000000000002052	1
32101	0000005178	Compl	Valid	1	000080125	Metropolitan Security	\$22,446.97	\$22,446.97	0000000000002052	1
32101	0000005174	Compl	Valid	1	000080125	Metropolitan Security	\$50,219.74	\$50,219.74	0000000000002052	1
32101	0000005173	Compl	Valid	1	000080125	Metropolitan Security	\$14,050.63	\$14,050.63	0000000000002052	1
32101	0000005164	Compl	Valid	1	000080125	Metropolitan Security	\$37,646.50	\$37,646.50	0000000000002052	1
32101	0000005116	Compl	Valid	1	000080125	Metropolitan Security	\$8,214.57	\$8,214.57	0000000000002052	1
32101	0000005066	Compl	Valid	1	000080125	Metropolitan Security	\$16,661.19	\$16,661.19	0000000000002052	1
32101	0000005060	Compl	Valid	1	000080125	Metropolitan Security	\$15,480.00	\$15,480.00	0000000000002052	1
32101	0000005056	Compl	Valid	1	000080125	Metropolitan Security	\$13,060.80	\$13,060.80	0000000000002052	1
32101	0000005056	Compl	Valid	2	000080125	Metropolitan Security	\$16,661.19	\$16,661.19	0000000000002052	1
32101	0000005043	Compl	Valid	1	000080125	Metropolitan Security	\$8,527.84	\$8,527.84	0000000000002052	1
32101	0000005041	Compl	Valid	1	000080125	Metropolitan Security	\$24,199.20	\$24,199.20	0000000000002052	1
32101	0000004915	Compl	Valid	1	000080125	Metropolitan Security	\$11,486.48	\$11,486.48	0000000000002052	1
32101	0000004914	Compl	Valid	1	000080125	Metropolitan Security	\$37,174.19	\$37,174.19	0000000000002052	1
32101	0000004914	Compl	Valid	2	000080125	Metropolitan Security	\$4,084.08	\$4,084.08	0000000000002052	1
32101	0000004914	Compl	Valid	3	000080125	Metropolitan Security	\$3,403.40	\$3,403.40	0000000000002052	1
32101	0000004913	Compl	Valid	1	000080125	Metropolitan Security	\$32,958.56	\$32,958.56	0000000000002052	1
32101	0000004913	Compl	Valid	2	000080125	Metropolitan Security	\$3,500.08	\$3,500.08	0000000000002052	1
32101	0000004913	Compl	Valid	3	000080125	Metropolitan Security	\$2,939.30	\$2,939.30	0000000000002052	1
32101	0000004912	Compl	Valid	1	000080125	Metropolitan Security	\$10,364.90	\$10,364.90	0000000000002052	1
32101	0000004844	Compl	Valid	1	000080125	Metropolitan Security	\$33,059.17	\$33,059.17	0000000000002052	1
32101	0000004372	Compl	Valid	1	000080125	Metropolitan Security	\$8,740.55	\$8,740.55	0000000000002052	1
32101	0000004329	Compl	Valid	1	000080125	Metropolitan Security	\$24,972.23	\$24,972.23	0000000000002052	1
32101	0000004309	Compl	Valid	1	000080125	Metropolitan Security	\$38,301.65	\$38,301.65	0000000000002052	1
32101	0000004290	Compl	Valid	1	000080125	Metropolitan Security	\$16,670.09	\$16,670.09	0000000000002052	1
32101	0000004277	Compl	Valid	1	000080125	Metropolitan Security	\$6,126.12	\$6,126.12	0000000000002052	1
32101	0000004272	Compl	Valid	1	000080125	Metropolitan Security	\$2,058.84	\$2,058.84	0000000000002052	1
32101	0000004271	Compl	Valid	1	000080125	Metropolitan Security	\$35,204.50	\$35,204.50	0000000000002052	1
32101	0000004270	Compl	Valid	1	000080125	Metropolitan Security	\$37,454.40	\$37,454.40	0000000000002052	1
32101	0000004240	Compl	Valid	1	000080125	Metropolitan Security	\$6,667.57	\$6,667.57	0000000000002052	1
32101	0000004223	Compl	Valid	1	000080125	Metropolitan Security	\$6,423.22	\$6,423.22	0000000000002052	1
32101	0000004223	Compl	Valid	2	000080125	Metropolitan Security	\$2,160.70	\$2,160.70	0000000000002052	1
32101	0000004104	Compl	Valid	1	000080125	Metropolitan Security	\$5,345.12	\$5,345.12	0000000000002052	1
32101	0000004102	Compl	Valid	1	000080125	Metropolitan Security	\$21.97	\$21.97	0000000000002052	1
32101	0000003997	Compl	Valid	1	000080125	Metropolitan Security	\$8,431.15	\$8,431.15	0000000000002052	1
32101	0000003986	Compl	Valid	1	000080125	Metropolitan Security	\$51,847.49	\$51,847.49	0000000000002052	1
32101	0000003986	Compl	Valid	2	000080125	Metropolitan Security	\$35,704.93	\$35,704.93	0000000000002052	1
32101	0000003986	Compl	Valid	3	000080125	Metropolitan Security	\$14,541.80	\$14,541.80	0000000000002052	1
32101	0000003986	Compl	Valid	4	000080125	Metropolitan Security	\$39,011.26	\$39,011.26	0000000000002052	1
32101	0000003809	Compl	Valid	1	000080125	Metropolitan Security	\$7,278.24	\$7,278.24	0000000000002052	1
32101	0000003809	Compl	Valid	1	000080125	Metropolitan Security	\$14,209.20	\$14,209.20	0000000000002052	1
32101	0000003892	Compl	Valid	1	000080125	Metropolitan Security	\$33,059.17	\$0.00	0000000000002052	1
32101	0000003660	Compl	Valid	1	000080125	Metropolitan Security	\$30,758.01	\$30,758.01	0000000000002052	1
32101	0000003657	Compl	Valid	1	000080125	Metropolitan Security	\$17,279.99	\$17,279.99	0000000000002052	1
32101	0000003652	Compl	Valid	1	000080125	Metropolitan Security	\$16,309.18	\$16,309.18	0000000000002052	1
32101	0000003651	Compl	Valid	1	000080125	Metropolitan Security	\$11,494.21	\$11,494.21	0000000000002052	1
32101	0000003607	Compl	Valid	1	000080125	Metropolitan Security	\$29,466.20	\$29,466.20	0000000000002052	1
32101	0000003570	Compl	Valid	1	000080125	Metropolitan Security	\$51,316.44	\$51,316.44	0000000000002052	1
32101	0000003402	Compl	Valid	1	000080125	Metropolitan Security	\$5,419.15	\$5,419.15	0000000000002052	1
32101	0000003402	Compl	Valid	2	000080125	Metropolitan Security	\$587.86	\$587.86	0000000000002052	1
32101	0000003146	Compl	Valid	1	000080125	Metropolitan Security	\$46,243.42	\$46,243.42	0000000000002052	1
32101	0000003146	Compl	Valid	2	000080125	Metropolitan Security	\$31,976.21	\$31,976.21	0000000000002052	1
32101	0000003146	Compl	Valid	3	000080125	Metropolitan Security	\$13,863.39	\$13,863.39	0000000000002052	1
32101	0000003136	Compl	Valid	1	000080125	Metropolitan Security	\$45,392.56	\$45,392.56	0000000000002052	1
32101	0000003094	Compl	Valid	1	000080125	Metropolitan Security	\$6,868.66	\$6,868.66	0000000000002052	1
32101	0000002978	Compl	Valid	1	000080125	Metropolitan Security	\$3,180.85	\$3,180.85	0000000000002052	1
32101	0000002978	Compl	Valid	2	000080125	Metropolitan Security	\$580.13	\$580.13	0000000000002052	1
32101	0000002958	Compl	Valid	1	000080125	Metropolitan Security	\$6,846.48	\$6,846.48	0000000000002052	1
32101	0000002881	Compl	Valid	1	000080125	Metropolitan Security	\$26,981.46	\$26,981.46	0000000000002052	1
32101	0000002887	Compl	Valid	1	000080125	Metropolitan Security	\$22,585.92	\$22,585.92	0000000000002052	1
32101	0000002855	Compl	Valid	1	000080125	Metropolitan Security	\$25,005.84	\$25,005.84	0000000000002052	1
32101	0000002771	Compl	Valid	1	000080125	Metropolitan Security	\$4,859.20	\$4,859.20	0000000000002052	1
32101	0000002746	Compl	Valid	1	000080125	Metropolitan Security	\$27,510.17	\$27,510.17	0000000000002052	1
32101	0000002722	Compl	Valid	1	000080125	Metropolitan Security	\$12,731.81	\$12,731.81	0000000000002052	1
32101	0000002703	Compl	Valid	1	000080125	Metropolitan Security	\$15,392.65	\$15,392.65	0000000000002052	1
32101	0000002693	Compl	Valid	1	000080125	Metropolitan Security	\$13,978.44	\$13,978.44	0000000000002052	1
32101	0000002685	Compl	Valid	1	000080125	Metropolitan Security	\$10,395.84	\$10,395.84	0000000000002052	1
32101	0000002660	Compl	Valid	1	000080125	Metropolitan Security	\$25,005.84	\$25,005.84	0000000000002052	1
32101	0000002642	Compl	Valid	1	000080125	Metropolitan Security	\$417.43	\$417.43	0000000000002052	1
32101	0000002427	Compl	Valid	1	000080125	Metropolitan Security	\$32,415.97	\$32,415.97	0000000000002052	1
32101	0000002378	Compl	Valid	1	000080125	Metropolitan Security	\$7,750.47	\$7,750.47	0000000000002052	1
32101	0000002341	Compl	Valid	1	000080125	Metropolitan Security	\$439.40	\$439.40	0000000000002052	1
32101	0000002315	Compl	Valid	1	000080125	Metropolitan Security	\$34,609.98	\$34,609.98	0000000000002052	1
32101	0000002260	Compl	Valid	1	000080125	Metropolitan Security	\$14,767.92	\$14,767.92	0000000000002052	1
32101	0000002254	Compl	Valid	1	000080125	Metropolitan Security	\$11,509.68	\$11,509.68	0000000000002052	1
32101	0000002253	Compl	Valid	1	000080125	Metropolitan Security	\$16,769.48	\$16,769.48	0000000000002052	1

Edison CN028 - Purchase Orders by Contract ID

Unit	PO No.	PO Status	Budget Status	PO Line	Vendor Name	Sum PO Amount	Sum Voucher Amount	Contract	Contract Line
32101	0000002249	Compl	Valid	1	000080125 Metropolitan Security	\$30,250.17	\$30,250.17	0000000000002052	1
32101	0000002204	Compl	Valid	1	000080125 Metropolitan Security	\$42,916.23	\$42,916.23	0000000000002052	1
32101	0000002202	Compl	Valid	1	000080125 Metropolitan Security	\$11,505.81	\$11,505.81	0000000000002052	1
32101	0000001704	Compl	Valid	1	000080125 Metropolitan Security	\$34,616.58	\$34,616.58	0000000000002052	1
32101	0000001663	Compl	Valid	1	000080125 Metropolitan Security	\$4,859.20	\$4,859.20	0000000000002052	1
32101	0000001548	Compl	Valid	1	000080125 Metropolitan Security	\$13,977.15	\$13,977.15	0000000000002052	1
32101	0000001543	Compl	Valid	1	000080125 Metropolitan Security	\$7,771.68	\$7,771.68	0000000000002052	1
32101	0000001463	Compl	Valid	1	000080125 Metropolitan Security	\$50,361.49	\$50,361.49	0000000000002052	1
32101	0000001380	Compl	Valid	1	000080125 Metropolitan Security	\$14,120.24	\$14,120.24	0000000000002052	1
32101	0000001376	Compl	Valid	1	000080125 Metropolitan Security	\$37,540.41	\$37,540.41	0000000000002052	1
32101	0000001080	Compl	Valid	1	000080125 Metropolitan Security	\$8,771.49	\$8,771.49	0000000000002052	1
32101	0000000941	Compl	Valid	1	000080125 Metropolitan Security	\$42,920.10	\$42,920.10	0000000000002052	1
32101	0000000899	Compl	Valid	1	000080125 Metropolitan Security	\$11,478.74	\$11,478.74	0000000000002052	1
32101	0000000772	Compl	Valid	1	000080125 Metropolitan Security	\$6,897.76	\$6,897.76	0000000000002052	1
32101	0000000708	Compl	Valid	1	000080125 Metropolitan Security	\$747.03	\$747.03	0000000000002052	1
32101	0000000706	Compl	Valid	1	000080125 Metropolitan Security	\$13,984.88	\$13,984.88	0000000000002052	1
32101	0000000534	Compl	Valid	1	000080125 Metropolitan Security	\$5,345.12	\$5,345.12	0000000000002052	1
32101	0000000502	Compl	Valid	1	000080125 Metropolitan Security	\$2,108.87	\$2,108.87	0000000000002052	1
32101	0000000494	Compl	Valid	1	000080125 Metropolitan Security	\$7,972.14	\$7,972.14	0000000000002052	1
32101	0000000429	Compl	Valid	1	000080125 Metropolitan Security	\$7,205.15	\$7,205.15	0000000000002052	1
32101	0000000427	Compl	Valid	1	000080125 Metropolitan Security	\$37,329.95	\$37,329.95	0000000000002052	1
32101	0000000361	Compl	Valid	1	000080125 Metropolitan Security	\$34,346.36	\$34,346.36	0000000000002052	1
						<b>\$15,639,762.99</b>	<b>\$13,625,723.51</b>		

Orig Max Liability \$26,427,264.12  
 Edison Pmts (\$15,639,762.99) includes pre-scheduled POs through June 2011  
 STARS Pmts (\$10,033,761.63)  
 Available July 1, 2011 **\$753,739.50**

<b>Total Paid = actual plus scheduled through June 2011</b>	<b>\$25,673,524.62</b>
---	------------------------

## Exhibit G

# Non-Competitive Amendment Request

NOT required for a contract with a federal, Tennessee, or Tennessee local government entity or a grant.  
Route a completed request, as one file in PDF format, via e-mail attachment sent to:  
[Agsprs.Agsprs@state.tn.us](mailto:Agsprs.Agsprs@state.tn.us)

**APPROVED**

**COMMISSIONER OF FINANCE & ADMINISTRATION**

<b>Request Tracking #</b>	<b>RFS #50101-057</b>	
<b>Procuring Agency</b>	<b>Department of General Services (Administration)</b>	
<b>Contractor</b>	<b>Walden Security</b>	
<b>Contract #</b>	<b>FA-07-17159/Edison #2052</b>	
<b>Proposed Amendment #</b>	<b>Two (2)</b>	
<b>Edison ID #</b>	<b>2052</b>	
<b>Contract Begin Date</b>		<b>2/5/07</b>
<b>Current Contract End Date</b> – with ALL options to extend exercised		<b>2/4/12</b>
<b>Proposed Contract End Date</b> – with ALL options to extend exercised		<b>2/4/12</b>
<b>Current Maximum Contract Cost</b> – with ALL options to extend exercised		<b>\$ 26,427,264.12</b>
<b>Proposed Maximum Contract Cost</b> – with ALL options to extend exercised		<b>\$29,836,498.12</b>
<b>Office for Information Resources Endorsement</b> – information technology service (N/A to THDA)	<input checked="" type="checkbox"/> Not Applicable	<input type="checkbox"/> Attached
<b>eHealth Initiative Support</b> – health-related professional, pharmaceutical, laboratory, or imaging service	<input checked="" type="checkbox"/> Not Applicable	<input type="checkbox"/> Attached
<b>Human Resources Support</b> – state employee training service	<input checked="" type="checkbox"/> Not Applicable	<input type="checkbox"/> Attached

<p><b>Explanation Need for the Proposed Amendment</b></p> <p>Increased demand for security has resulted from addition to the contract of eight buildings, and expansion of security hours at several buildings. Addition of the buildings and post hours is allowed by contract language, but a corresponding request for increase to the Maximum Liability has never been submitted.</p>
<p><b>Name &amp; Address of the Contractor's Principal Owner(s)</b> – <i>NOT required for a TN state education institution</i></p> <p>Amy S. Walden, Chairman &amp; CEO, Walden Security 100 E. Tenth St., Ste 400, Chattanooga, TN 37404</p>
<p><b>Evidence Contractor's Experience &amp; Length Of Experience Providing the Service</b></p> <p>Walden Security has been providing security services since the company was founded in 1990. Walden Security is the tenth-largest privately held contract security firm in the United States with 3,000 employees and annual sales revenue of \$100 million.</p>
<p><b>Efforts to Identify Reasonable, Competitive, Procurement Alternatives</b></p> <p>Not applicable to this request. The contract will expire on February 4, 2012, at which time General Services expects to have competitively procured a new contract.</p>
<p><b>Justification</b> – <i>specifically explain why non-competitive negotiation is in the best interest of the state</i></p> <p>The original contract with Walden Security was competitively procured to deliver security services in 16 pre-determined State facilities in and around the Nashville area. Because the State's building needs are constantly changing, language was proposed and approved for that procurement, which allowed building and security hour additions to and deletions from the original contract. Amendment 1, approved and processed in October of 2008, added six facilities. A corresponding Maximum Liability increase was approved under Amendment 1 as well.</p> <p>Since 2008, increased demand for security has resulted in addition to the contract of eight buildings, as well as expansion of security hours at several of the buildings already covered. However, because those needs had widely varying implementation dates, approvals were granted by Memoranda of Understanding at the times they were identified. Maximum Liability increases have never been requested for those building and service hour increases.</p> <p>The increase requested by this amendment matches the cost of security services in the added buildings.</p>
<p><b>Agency Head Signature and Date</b> – <i>MUST be signed by the ACTUAL agency head as detailed on the current Signature Certification. Signature by an authorized signatory is acceptable only in documented exigent circumstances</i></p> <p>    Digitally signed by Thomas W. Chester  DN: cn=Thomas W. Chester, o=Deputy  Commissioner, ou=State of TN - Dept. of General  Services, email=thomas.w.chester@tn.gov, c=US  Date: 2011.06.01 08:18:11 -05'00' </p>



## CONTRACT AMENDMENT

<b>Agency Tracking #</b> 501.01-057	<b>Edison ID</b> 2052	<b>Contract #</b> FA07-17159	<b>Amendment #</b> 2		
<b>Contractor Legal Entity Name</b> Walden Security			<b>Edison Vendor ID</b> 80125		
<b>Amendment Purpose &amp; Effect(s)</b> Add funding.			<b>FEIN or SSN (optional)</b>		
<b>Amendment Changes Contract End Date:</b> <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		<b>End Date:</b> February 4, 2012			
<b>Maximum Liability (TOTAL Contract Amount) INCREASE or DECREASE per this Amendment:</b>			<b>Increase of \$3,409,234</b>		
<b>FY</b>	<b>State</b>	<b>Federal</b>	<b>Interdepartmental</b>	<b>Other</b>	<b>TOTAL Contract Amount</b>
2007			1,625,515.78		1,625,515.78
2008			6,484,577.43		6,484,577.43
2009			5,258,326.39		5,258,326.39
2010			5,057,670.28		5,057,670.28
2011			5,057,670.28		5,057,670.28
2012			6,352,737.96		6,352,737.96
<b>TOTAL:</b>			<b>29,836,498.12</b>		<b>29,836,498.12</b>
<b>American Recovery and Reinvestment Act (ARRA) Funding:</b> <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO					
<b>Budget Officer Confirmation:</b> There is a balance in the appropriation from which obligations hereunder are required to be paid that is not already encumbered to pay other obligations.  <div style="font-family: cursive; font-size: 1.2em; margin-left: 40px;">Ronald A. Plumb</div>			OCR USE		
<b>Speed Code (optional)</b>		<b>Account Code (optional)</b>			

11/11/15

**AMENDMENT TWO  
OF CONTRACT FA-07-17159**

This Amendment is made and entered by and between the State of Tennessee, Department of General Services, hereinafter referred to as the "State" and Walden Security, hereinafter referred to as the "Contractor." It is mutually understood and agreed by and between said, undersigned contracting parties that the subject contract is hereby amended as follows:

1. Contract section C.1 is deleted in its entirety and replaced with the following:

C.1 Maximum Liability. In no event shall the maximum liability of the State under this Contract exceed TWENTY-NINE MILLION, EIGHT HUNDRED THIRTY-SIX THOUSAND, FOUR HUNDRED NINETY-EIGHT DOLLARS AND TWELVE CENTS, (\$29,836,498.12). The Payment Rates in Section C.3 shall constitute the entire compensation due the Contractor for the Service and all of the Contractor's obligations hereunder regardless of the difficulty, materials or equipment required. The Payment Rates include, but are not limited to, all applicable taxes, fees, overheads, profit, and all other direct and indirect costs incurred or to be incurred by the Contractor.

The Contractor is not entitled to be paid the maximum liability for any period under the Contract or any extensions of the Contract for work not requested by the State. The maximum liability represents available funds for payment to the Contractor and does not guarantee payment of any such funds to the Contractor under this Contract unless the State requests work and the Contractor performs said work. In which case, the Contractor shall be paid in accordance with Payment Rates detailed in Section C.3. The State is under no obligation to request work from the Contractor in any specific dollar amounts or to request any work at all from the Contractor during any period of this Contract.

The revisions set forth herein shall be effective on the date of final approval by all appropriate officials in accordance with applicable Tennessee laws and regulations (depending upon the specifics of this contract, said officials may include, but are not limited to, the Commissioner of Finance and Administration, the Commissioner of Human Resources, and the Comptroller of the Treasury). All other terms and conditions of this Contract not expressly amended herein shall remain in full force and effect.

**IN WITNESS WHEREOF,**

**WALDEN SECURITY:**

---

**SIGNATURE**

**DATE**

---

**PRINTED NAME AND TITLE OF SIGNATORY (above)**

**DEPARTMENT OF GENERAL SERVICES:**

---

**STEVEN G. CATES, COMMISSIONER**

**DATE**



GENERAL ASSEMBLY OF THE STATE OF TENNESSEE  
FISCAL REVIEW COMMITTEE

320 Sixth Avenue, North – 8<sup>th</sup> Floor  
NASHVILLE, TENNESSEE 37243-0057  
615-741-2564

Rep. Charles Curtiss, Chairman  
Representatives  
Curt Cobb Donna Rowland  
Curtis Johnson David Shepard  
Gerald McCormick Curry Todd  
Mary Pruitt Eddie Yokley  
Craig Fitzhugh, *ex officio*  
Speaker Jimmy Naifeh, *ex officio*

Sen. Douglas Henry, Vice-Chairman  
Senators

Bill Ketron Reginald Tate  
Doug Jackson Jamie Woodson  
Paul Stanley  
Randy McNally, *ex officio*  
Lt. Governor Ron Ramsey, *ex officio*

MEMORANDUM

TO: The Honorable Dave Goetz, Commissioner  
Department of Finance and Administration

FROM: Charles Curtiss, Chairman, Fiscal Review Committee  
Bill Ketron, Chairman, Contract Services Subcommittee

DATE: August 14, 2008

SUBJECT: **Contract Comments**  
(Contract Services Subcommittee Meeting 8/12)

RFS# 501.01-057

Department: General Services

Contractor: Walden Security

Summary: The vendor currently provides security services at various state buildings, grounds and parking areas in the Metropolitan Nashville area. The proposed amendment increases the maximum liability by \$5,631,247, and includes these services at four additional facilities. The term of the contract remains the same, through February 4, 2012.

Maximum liability: \$20,796,017

Maximum liability w/amendment: \$26,427,264

After review, the Fiscal Review Committee voted to recommend approval of the contract amendment.

cc: The Honorable Gwendolyn Sims Davis, Commissioner  
Mr. Robert Barlow, Director, Office of Contracts Review



**STATE OF TENNESSEE**  
**DEPARTMENT OF GENERAL SERVICES**

**GWENDOLYN SIMS DAVIS**  
COMMISSIONER

**PHIL BREDESEN**  
GOVERNOR

**MEMORANDUM**

**TO:** Mr. Jim White, Executive Director  
Fiscal Review Committee

**FROM:** Gwendolyn Sims Davis, Commissioner 

**DATE:** August 5, 2008

**SUBJECT:** Non Competitive Amendment to FA-07-17159-00  
Walden Security, Inc.

Please find enclosed a copy of the request for Non Competitive Amendment to the referenced contract with Walden Security, Inc. for the provision of security services for the downtown Nashville area.

The Department is requesting acceptance and approval of this non competitive amendment. The Department has been attempting to gather the correct figures and work through force reduction and reassignment in order to derive an appropriate figure that would represent the changes in the contract landscape over the past year. We have added many facilities to our Property Services Management Division and these facilities are in need of security services. The Department has researched the service that Walden has provided us and feel strongly they would be a logical vendor for these additional services.

I realize this amendment request does not meet the expected sixty (60) day prior to start date and we apologize for not adhering to those requirements. We would consider starting this amendment at a later date; however, the requirement for the addition of the Tennessee Cook Chill facility is one that can not be delayed due to issues with current security at that facility.

Thank you for your acceptance of this request for consideration and approval.

GSD/sl:mdm

## REQUEST: NON-COMPETITIVE AMENDMENT

APPROVED

Commissioner of Finance & Administration

Date:

**EACH REQUEST ITEM BELOW MUST BE DETAILED OR ADDRESSED AS REQUIRED.**

1) RFS #	501.01.057	
2) State Agency Name :	Department of General Services – Division of Property Services Management	
<b>EXISTING CONTRACT INFORMATON</b>		
3) Service Caption :	Security Services Metropolitan Nashville Area	
4) Contractor :	Walden Security	
5) Contract #	FA 07-17159-00	
6) Contract Start Date :		02/05/07
7) <u>Current</u> Contract End Date IF <u>all</u> Options to Extend the Contract are Exercised :		02/04/12
8) <u>Current</u> Total Maximum Cost IF <u>all</u> Options to Extend the Contract are Exercised :		\$20,796,016.77
<b>PROPOSED AMENDMENT INFORMATON</b>		
9) <u>Proposed</u> Amendment #		One (1)
10) <u>Proposed</u> Amendment Effective Date : (attached explanation required if date is < 60 days after F&A receipt)		October 1, 2008
11) <u>Proposed</u> Contract End Date IF <u>all</u> Options to Extend the Contract are Exercised :		02/04/12
12) <u>Proposed</u> Total Maximum Cost IF <u>all</u> Options to Extend the Contract are Exercised :		\$26,427,264.12
13) Approval Criteria : (select one)	<input checked="" type="checkbox"/>	use of Non-Competitive Negotiation is in the best interest of the state
	<input type="checkbox"/>	only one uniquely qualified service provider able to provide the service
14) Description of the Proposed Amendment Effects & Any Additional Service :		

This amendment will allow for the modification of contract Section A.2.e. that requires the Contractor to employ Supervisors and Guards with "active employment as a security guard for a minimum of two years immediately preceding the effective date of this contract". The Department wishes to amend this clause to allow for the following:

- All Security Supervisors and Guards working under this contract shall have been actively employed providing security guard services for a minimum of two (2) years within the past five (5) years preceding the effective date of this security contract with experience in Military, Military Police, Law Enforcement, or licensed armed or unarmed security.

The Department is seeking an increase in the maximum liability of this contract. This increase is necessary for the addition of the following facilities (as per contract section A.5.j.) that were not included in the original security plan:

Ellington Agricultural Center  
900 and 1000 2<sup>nd</sup> Avenue  
Capitol Complex Service Center  
Labor and Workforce Facility  
Tennessee Cook Chill –

The additions of these facilities were at the request of the tenants or the addition of new facilities to the division's management responsibility.

**15) Explanation of Need for the Proposed Amendment :**

This amendment will allow the Contractor to pull from a larger and more qualified pool of applicants and will allow consistent coverage for the security services for the Metropolitan Nashville area.

**16) Name & Address of Contractor's Current Principal Owner(s) :**  
(not required if proposed contractor is a state education institution)

Walden Security, 10470 Crown Pointe Pkwy, Suite 810, Atlanta, GA 30338

**17) Documentation of Office for Information Resources Endorsement :**  
(required only if the subject service involves information technology)

select one:



Documentation Not Applicable to this Request



Documentation Attached to this Request

**18) Documentation of Department of Personnel Endorsement :**  
(required only if the subject service involves training for state employees)

select one:



Documentation Not Applicable to this Request



Documentation Attached to this Request

**19) Documentation of State Architect Endorsement :**  
(required only if the subject service involves construction or real property related services)

select one:



Documentation Not Applicable to this Request



Documentation Attached to this Request

**20) Description of Procuring Agency Efforts to Identify Reasonable, Competitive, Procurement Alternatives :**

The Department sought no other alternatives to this amendment

**21) Justification for the Proposed Non-Competitive Amendment :**

With the current military situation, this contract requirement is preventing the Contractor from employing the services of former military personnel as they may have been actively serving their military duties within the two years immediately prior to this contract effective date. With the RFP documents that have followed this procurement, it was determined that the requirement needed to be two years experience within the five years preceding the contract start date. This will allow for quality, qualified personnel that have possibly had a gap in their guard service, to be employed by this contract.

**REQUESTING AGENCY HEAD SIGNATURE & DATE :**

(must be signed & dated by the ACTUAL procuring agency head as detailed on the Signature Certification on file with OCR— signature by an authorized signatory will be accepted only in documented exigent circumstances)

*Guendolyn Sims Paris*

Agency Head Signature

8-5-08

Date

# CONTRACT SUMMARY SHEET - Revision 3

021908

<b>RFS #</b>	<b>Contract #</b>
<b>501.01-057-07</b>	<b>FA-07-17159-00</b>

<b>State Agency</b>	<b>State Agency Division</b>
Department of General Services	Property Services Management

<b>Contractor Name</b>	<b>Contractor ID # (FEIN or SSN)</b>
Walden Security	<input type="checkbox"/> C- or <input checked="" type="checkbox"/> V- 621448519-01

<b>Service Description</b>			
Security Services Metropolitan Nashville Area			

<b>Contract BEGIN Date</b>	<b>Contract END Date</b>	<b>Subrecipient or Vendor?</b>	<b>CFDA #</b>
02/05/07	02/04/12	Vendor	

<b>Mark Each TRUE Statement</b>			
<input checked="" type="checkbox"/> Contractor is on STARS	<input checked="" type="checkbox"/> Contractor's Form W-9 is on file in Accounts		

<b>Allotment Code</b>	<b>Cost Center</b>	<b>Object Code</b>	<b>Fund</b>	<b>Funding Grant Code</b>	<b>Funding Subgrant Code</b>
See attached forms					

FY	State	Federal	Interdepartmental	Other	TOTAL Contract Amount
2007			\$ 1,625,515.78		\$ 1,625,515.78
2008			\$ 6,484,577.43		\$ 6,484,577.43
2009			\$ 5,258,326.39		\$ 5,258,326.39
2010			\$ 5,057,670.28		\$ 5,057,670.28
2011			\$ 5,057,670.28		\$ 5,057,670.28
2012			\$ 2,943,503.96		\$ 2,943,503.96
<b>TOTAL:</b>	\$ -	\$ -			<b>\$ 26,427,264.12</b>

<b>— COMPLETE FOR AMENDMENTS ONLY —</b>			<b>State Agency Fiscal Contact &amp; Telephone #</b>
FY	Base Contract & Prior Amendments	THIS Amendment ONLY	Ron Plumb 532-7272
2007	\$ 1,625,515.78		<b>State Agency Budget Officer Approval</b>
2008	\$ 6,484,577.43		
2009	\$ 5,258,326.39		
2010	\$ 830,508.39	\$ 4,227,161.89	
2011	\$ 4,166,582.39	\$ 891,087.89	<b>Funding Certification</b> (certification, required by T.C.A., § 9-4-5113, that there is a balance in the appropriation from which the obligated expenditure is required to be paid that is not otherwise encumbered to pay obligations previously incurred)
2012	\$ 2,430,506.39	\$ 512,997.57	
<b>TOTAL:</b>	<b>\$ 20,796,016.77</b>	<b>\$ 5,631,247.35</b>	
<b>End Date</b>	02/04/12	02/04/12	

<b>Contractor Ownership</b> (complete for ALL base contracts— N/A to amendments or delegated authorities)					
<input type="checkbox"/> African American	<input type="checkbox"/> Person w/ Disability	<input type="checkbox"/> Hispanic	<input type="checkbox"/> Small Business	<input type="checkbox"/> Government	
<input type="checkbox"/> Asian	<input type="checkbox"/> Female	<input type="checkbox"/> Native American	<input type="checkbox"/> NOT Minority/Disadvantaged	<input type="checkbox"/> Other	

<b>Contractor Selection Method</b> (complete for ALL base contracts— N/A to amendments or delegated authorities)			
<input type="checkbox"/> RFP	<input type="checkbox"/> Competitive Negotiation*	<input type="checkbox"/> Alternative Competitive Method*	
<input type="checkbox"/> Non-Competitive Negotiation*	<input type="checkbox"/> Negotiation w/ Government (ID,GG,GU)	<input type="checkbox"/> Other *	

**\* Procurement Process Summary** (complete for Non-Competitive Negotiation, Competitive Negotiation, OR Alternative Method)

<b>CONTRACT SUMMARY SHEET SUPPLEMENT</b>							
<b>Contract Number:</b>		FA-07-17159-00					
<b>Fiscal Year:</b>							
<b>Allotment Code</b>	<b>Cost Center</b>	<b>Object Code</b>	<b>Fund</b>	<b>Grant Code</b>	<b>Subgrant Code</b>	<b>CFDA #</b>	<b>Amount</b>
<b>FY 2007</b>							
321.07	3000	076	11				\$37,728.16
501.01	10020	076	84				\$1,587,787.62
<b>FY 2008</b>							
321.07	3000	076	11				\$255,560.00
501.01	10020	076	84				\$6,229,017.43
<b>FY 2009</b>							
321.07	3000	076	11				\$208,329.11
501.01	10020	076	84				\$5,049,997.28
<b>FY 2010</b>							
321.07	3000	076	11				\$208,329.11
501.01	10020	076	84				\$4,849,341.17
<b>FY 2011</b>							
321.07	3000	076	11				\$208,329.11
501.01	10020	076	84				\$4,849,341.17
<b>FY 2012</b>							
321.07	3000	076	11				\$121,525.31
501.01	10020	076	84				\$2,821,978.65
<b>TOTAL</b>							<b>\$26,427,264.12</b>

RFS #		Contract #			
501.01-057-07		FA-07-17159-01 <i>Amend</i>			
State Agency		State Agency Division			
Department of General Services		Property Services Management			
Contractor Name		Contractor ID # (FEIN or SSN)			
Walden Security <i>Walden Nashville</i>		<input type="checkbox"/> C- or <input checked="" type="checkbox"/> V- 621448519-01			
Service Description					
Security Services Metropolitan Nashville Area					
Contract BEGIN Date		Contract END Date		Subrecipient or Vendor?	
02/05/07		02/04/12		Vendor	
CFDA #					
Mark Each TRUE Statement					
<input checked="" type="checkbox"/> Contractor is on STARS		<input checked="" type="checkbox"/> Contractor's Form W-9 is on file in Accounts			
Allotment Code		Cost Center		Object Code	
Fund		Funding Grant Code		Funding Subgrant Code	
See attached forms					
FY		State		Federal	
2007				\$ 1,625,515.78	
2008				\$ 6,484,577.43	
2009				\$ 5,258,326.39	
2010				\$ 5,057,670.28	
2011				\$ 5,057,670.28	
2012				\$ 2,943,503.96	
TOTAL:		\$ -		\$ -	
TOTAL:		\$ -		\$ 26,427,264.12	
— COMPLETE FOR AMENDMENTS ONLY —			State Agency Fiscal Contact & Telephone #		
FY		Base Contract & Prior Amendments		THIS Amendment ONLY	
2007		\$ 1,625,515.78			
2008		\$ 6,484,577.43			
2009		\$ 5,258,326.39			
2010		\$ 830,508.39		\$ 4,227,161.89	
2011		\$ 4,166,582.39		\$ 891,087.89	
2012		\$ 2,430,506.39		\$ 512,997.57	
TOTAL:		\$ 20,796,016.77		\$ 5,631,247.35	
End Date		02/04/12		02/04/12	
State Agency Budget Officer Approval					
<i>Ronald N. Plumb</i>					
Funding Certification (certification, required by T.C.A., § 9-4-5113, that there is a balance in the appropriation from which the obligated expenditure is required to be paid that is not otherwise encumbered to pay obligations previously incurred)					
Contractor Ownership (complete for ALL base contracts— N/A to amendments or delegated authorities)					
<input type="checkbox"/> African American		<input type="checkbox"/> Person w/ Disability		<input type="checkbox"/> Hispanic	
<input checked="" type="checkbox"/> Asian		<input type="checkbox"/> Female		<input type="checkbox"/> Native American	
<input type="checkbox"/> Small Business		<input type="checkbox"/> NOT Minority/Disadvantaged		<input type="checkbox"/> Government	
<input type="checkbox"/> Other					
Contractor Selection Method (complete for ALL base contracts— N/A to amendments or delegated authorities)					
<input checked="" type="checkbox"/> RFP		<input type="checkbox"/> Competitive Negotiation*		<input type="checkbox"/> Alternative Competitive Method*	
<input type="checkbox"/> Non-Competitive Negotiation*		<input type="checkbox"/> Negotiation w/ Government (ID, GG, GU)		<input type="checkbox"/> Other *	
* Procurement Process Summary (complete for Non-Competitive Negotiation, Competitive Negotiation, OR Alternative Method)					

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 02-11-12 9-10-12  
 2009-02-10 10:26

# AMENDMENT ONE

## TO FA-07-17159-00

This Contract Amendment is made and entered by and between the State of Tennessee, DEPARTMENT OF GENERAL SERVICES, hereinafter referred to as the "State" and WALDEN SECURITY, hereinafter referred to as the "Contractor." It is mutually understood and agreed by and between said, undersigned contracting parties that the subject Contract is hereby amended as follows:

1. The text of Contract Section A.2.e is deleted in its entirety and replaced with the following:

A.2.e. All Security Supervisors working under this contract must have and maintain current CPR certification, and be trained and qualified in the use of Automated External Defibrillators. Initial training and subsequent re-certification is the responsibility of the Contractor. The expiration of any certifications will result in the immediate removal of Security Supervisors from State owned and leased facilities. All Security Supervisors and Guards working under this contract shall have been actively employed providing security guard services for a minimum of two (2) years, within the past five (5) years preceding the effective date of this security contract with experience in Military, Military Police, Law Enforcement, or licensed armed or unarmed security.

2. The text of Contract Section C.1 is deleted in its entirety and replaced with the following:

C.1. Maximum Liability. In no event shall the maximum liability of the State under this Contract exceed TWENTY-SIX MILLION, FOUR HUNDRED TWENTY-SEVEN THOUSAND, TWO HUNDRED SIXTY-FOUR DOLLARS AND TWELVE CENTS, (\$26,427,264.12). The Payment Rates in Section C.3 shall constitute the entire compensation due the Contractor for the Service and all of the Contractor's obligations hereunder regardless of the difficulty, materials or equipment required. The Payment Rates include, but are not limited to, all applicable taxes, fees, overheads, profit, and all other direct and indirect costs incurred or to be incurred by the Contractor.

The Contractor is not entitled to be paid the maximum liability for any period under the Contract or any extensions of the Contract for work not requested by the State. The maximum liability represents available funds for payment to the Contractor and does not guarantee payment of any such funds to the Contractor under this Contract unless the State requests work and the Contractor performs said work. In which case, the Contractor shall be paid in accordance with Payment Rates detailed in Section C.3. The State is under no obligation to request work from the Contractor in any specific dollar amounts or to request any work at all from the Contractor during any period of this Contract.

3. The following provision is added as Contract Section E.18:

E.18. Voluntary Buyout Program. The Contractor acknowledges and understands that, for a period of two years beginning August 16, 2008, restrictions are imposed on former state employees who received a State of Tennessee Voluntary Buyout Program (VBP) severance payment with regard to contracts with state agencies that participated in the VBP.

- a. The State will not contract with either a former state employee who received a VBP severance payment or an entity in which a former state employee who received a VBP severance payment or the spouse of such an individual holds a controlling financial interest.

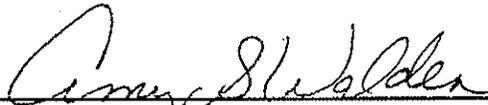
- b. The State may contract with an entity with which a former state employee who received a VBP severance payment is an employee or an independent contractor. Notwithstanding the foregoing, the Contractor understands and agrees that there may be unique business circumstances under which a return to work by a former state employee who received a VBP severance payment as an employee or an independent contractor of a State contractor would not be appropriate, and in such cases the State may refuse Contractor personnel. Inasmuch, it shall be the responsibility of the State to review Contractor personnel to identify any such issues.
- c. With reference to either subsection a. or b. above, a contractor may submit a written request for a waiver of the VBP restrictions regarding a former state employee and a contract with a state agency that participated in the VBP. Any such request must be submitted to the State in the form of the *VBP Contracting Restriction Waiver Request* format available from the State and the Internet at: [www.state.in.us/finance/rds/ocr/waiver.html](http://www.state.in.us/finance/rds/ocr/waiver.html). The determination on such a request shall be at the sole discretion of the head of the state agency that is a Party to this Contract, the Commissioner of Finance and Administration, and the Commissioner of Human Resources.

4. Contract Attachment 2 is deleted in its entirety and replaced with the new Contract Attachment 2 attached hereto.

The revisions set forth herein shall be effective October 1, 2008. All other terms and conditions not expressly amended herein shall remain in full force and effect.

IN WITNESS WHEREOF:

WALDEN SECURITY:

 \_\_\_\_\_ 9/23/08  
 CONTRACTOR SIGNATURE DATE

Amy S. Walden Chairman & CEO  
 \_\_\_\_\_  
 PRINTED NAME AND TITLE OF CONTRACTOR SIGNATORY (above)

DEPARTMENT OF GENERAL SERVICES:

 \_\_\_\_\_ 9/26/08  
 GWENDOLYN SIMS DAVIS, COMMISSIONER DATE

APPROVED:



## COMPLEXES AND POST REQUIREMENTS

**Note 1: Specific shift times will be determined on a Post by Post basis within each complex by the State Facility Administrator responsible for that complex.**

**Note 2: Specific Building and Post Assignments, additions or deletions, may be made at the discretion of a State Facility Administrator as needed on a temporary bases. If needed on a permanent basis, it must be approved by the Director of Property Services Management.**

**James K. Polk Building**

James K. Polk complex located at 505 Dead Erick Street Nashville, TN 37243, consisting of 759,000 square feet and 18 floors. In addition to the office spaces in the tower portion of the building, the Tennessee State Museum is located on the main floor and the Tennessee Performing Arts Center occupies two levels and has three theaters, with the largest having a seating capacity of 3000.

- Post 1 Roving Supervisor - Twenty-four (24) hours per day, 7 days a week, (including Holidays) **Security Office C Level**
- Post 2 Security/Information Station – Twenty-four (24) hours per day, 7 days a week (Including holidays) **Ground Floor Lobby Main Entrance Dead Rick St.**
- Post 2A Security/Information Station – Eight ( 8) hours per day, Monday – Friday (excluding holidays) **Ground Floor Lobby Main Entrance Deadrick St.**
- Post 3 Office Tower Roving Guard – Sixteen (16) hours per day, 7 days a week, and Level G Front Desk 7 am – 9 am (including holidays) **Ground Floor Lobby Main Entrance Deadrick St.**
- Post 4 Tower/TPAC Loading Dock – Ten (10) hours per day. Monday – Friday (holidays excluded) **5<sup>th</sup> Avenue**
- Post 6 H level lobby access – Sixteen (16) hours per day. Monday – Friday; **6<sup>th</sup> Avenue**
- Post 7 Fifth Avenue Entrance – Ten point two five (10.25) hours per day. Monday – Friday **Museum Entrance D Level**
- Post 7A **D Level Elevator/Museum**, Security/Information Station, Seven (7) hours per day, Tuesday-Saturday, Four (4) hours per day Sunday, and as needed by Museum for special functions.(work holidays if museum is operating)
- Post 8 Stage Door access – Times change based on TPAC.(holidays will depend on TPAC Scheduling) **Union St.**
- Post 9 Freight Elevator Access – Sixteen (16) hours per day. Monday – Friday(holidays excluded) **C Level**
- Post 10 Additional hours as approved by Facility Administrator for special functions (not to exceed 48 hours without written approval from General Services Security Administrator) (holidays if needed)

**James Robertson Parkway**

James Robertson Parkway consists of two identical buildings. The Davy Crockett Building located at 500 James Robertson Parkway, Nashville, and the Andrew Johnson Building located at 710 James Robertson Parkway, Nashville. Each of these buildings consists of 225,697 square feet, each having 12 floors.

- Post 1 JRP Complex Supervisor – Twenty- Four (24) hours per day, 7 days a week (including holidays) **Davy Crockett main entrance James Robertson Parkway**
- Post 2 Front Desk (Davy Crockett) – Twenty-Four (24) hours per day, 7 days a week (including holidays) **Main Entrance James Robertson Parkway**
- Post 2A Lobby (Davy Crockett) – Eight (8) hours per day, Monday-Friday (excluding holidays) **Main Entrance James Robertson Parkway (Elevator Lobby)**
- Post 3 Garage Dock (Davy Crockett) – Nine (9) hours per day, Monday-Friday (excluding holidays) **Rear of Building**
- Post 4 Front Desk (Andrew Johnson) – Twenty- Four (24) hours per , 7 days a week (including holidays) **Main Entrance James Robertson Parkway**
- Post 4A Lobby (Andrew Johnson) – Eight (8) hours per day, Monday-Friday (excluding holidays) **Main Entrance James Robertson Parkway (Elevator Lobby)**
- Post 5 Garage Dock (Andrew Johnson) – Nine (9) hours per day, Monday-Friday (excluding holidays) **Rear of Building**
- Post 6 TRA building Twenty – Four (24) hours per day, 7 days a week (including holidays) **Main Entrance James Robertson Parkway**

**Parking Lot Patrol (Security Vehicles) See Attached Map**

- Post 1 Lots 1, 4, 6, 7, 8, & 9 – Twelve (12) hours per day, Monday-Friday (excluding holidays) - Vehicle
- Post 2 Lots 14, 30, & 32 – Twelve (12) hours per day, Monday-Friday (excluding holidays)- Vehicle
- Post 3 Lots 15 & 16-Twelve (12) hours per day, Monday-Friday (excluding holidays) – Golf Cart
- Post 4 Lots 28 & 29-Twelve (12) hours per day, Monday-Friday (excluding holidays) – Golf Cart

**Citizens Plaza Building**

Citizens Plaza State Office Building, located at 400 Deaderick Street, Nashville, TN 37243, workforce population 1100, and consist of 250,149 square feet; 15 floors, a basement, and underground garage; Home of Human Services and the Arts Commission.

- Post 1 Roving Supervisor – Twenty –four (24) hours per day, 7 days a week (including holidays) **Main Entrance Lobby Charlotte Avenue**
- Post 2A Front Desk – Twenty – four (24) hours per day, 7 days a week (including holidays) Main Entrance Lobby Charlotte Avenue**
- Post 2B Front Desk Eight (8) hours per day, 7 days a week (excluding holidays) Main Entrance Lobby Charlotte Avenue**
- Post 3 Second Floor – Twelve (12) hours per day, Monday – Friday. (excluding holidays) **Deadrick St. Entrance**
- Post 4 Garage – Twelve (12) hours per day, Monday – Friday (excluding holidays)

## **Charlotte Avenue Entrance**

### **Andrew Jackson/Rachel Jackson Buildings**

Andrew Jackson State Office Building located at 500 Deaderick Street Nashville, TN 37243; 376,611 square feet; workforce population 850; 17 floors and a basement; Home of Revenue, Treasury and Department of General Services Print shop w/ assorted smaller agencies.

Rachel Jackson State Office Building located at 600 Deaderick Street, Nashville, TN 37243, has 108,413 square feet, workforce population of 250; 9 floors; Home of Corrections with some Legislative Divisions.

- Post 1 Roving Supervisor – Twenty-four (24) hours per day, 7 days a week (including holidays) **Security Office 5<sup>th</sup> Avenue**
- Post 2 Fifth Avenue Entrance (AJ) – Twenty-four (24) hours per day, 7 days a week (including holidays) **Lobby Entrance**
- Post 2A Fifth Avenue Entrance (AJ) – Eight (8) hours per day, Monday – Friday (excluding holidays) **Lobby Entrance**
- Post 3 Garage Entrance (AJ) – Eleven and a half (11.5) hours per day, Monday - Friday (excluding holidays) **5<sup>th</sup> Avenue**
- Post 3A Garage Dock (AJ) – Eleven (11) hours per day. Rover Monday – Friday(excluding holidays) **5<sup>th</sup> Avenue**
- Post 4 Deaderick St. First Floor Entrance (AJ) – Eleven (11) hours per day, Monday-Friday (excluding holidays)
- Post 5 Sixth Avenue First Floor Entrance (RJ) – Twenty-four (24) hours per day, 7 days a week (including holidays)
- Post 6 Ground Floor (RJ) – Nine (9) hours per day, Monday – Friday (excluding holidays) **Employee Entrance Charlotte Avenue and Deaderick St.**

### **Cordell Hull Complex**

Cordell Hull Building located at 436 6th Avenue North Nashville, TN 37243, with 346,606 square feet and 11 floors.

John Sevier Building located at 500 Charlotte Avenue, Nashville, TN 37243, with 108,349 square feet and 6 floors.

Central Services Building located at 436 Fifth Avenue North, Nashville, TN 37243, with 80,945 square feet and has 3 floors.

- Post 1 Roving Supervisor – Twenty-four (24) hours per day, 7 days a week (including holidays) **2<sup>nd</sup> Floor Security Desk 6<sup>th</sup> Avenue N.**
- Post 2 Front Desk (Cordell Hull) – Twenty-four (24) hours per day, 7 days a week (including holidays) **2<sup>nd</sup> Floor Security Desk 6<sup>th</sup> Avenue N.**
- Post 3 Fifth Ave. Entrance (Cordell Hull) – Sixteen (16) hours per day, Monday – Friday (excluding holidays) **Ground Level**
- Post 3A Fifth Ave. Entrance (Cordell Hull) – Rover Eight (8) hours per day, Monday – Friday (excluding holidays) **Ground Level**

- Post 4 First Floor (Central Services Building) – Ten (10) hours per day , Monday – Friday (excluding holidays) **5<sup>th</sup> Avenue Entrance**
- Post 5 Fifth Ave. Entrance (John Sevier) – Twelve (12) hours per day, Monday – Friday (excluding holidays) **Main Lobby Entrance**
- Post 6 First Floor Lobby (John Sevier) – Twelve (12) hours per day Monday – Friday (excluding holidays) **Charlotte Avenue Entrance**
- Post 7 Handicap Entrance (Cordell Hull) – Twelve (12) hours per day , Monday – Friday (excluding holidays) **2<sup>nd</sup> Floor Entrance 6<sup>th</sup> Avenue N.**

**Library and Archives Building**

Library and Archives Building located at 403 7th Avenue North, Nashville, TN 37243. It has approximately 110,000 square feet. Library and Archives are responsible for all library and archival files for the State, and maintains the Library for the deaf and disabled.

This post is manned twelve (12) hours per day (7 p.m. thru 7a.m.), Monday through Saturday and is manned twenty-four (24) hours per day on Sundays and State holidays.\* **7<sup>th</sup> Avenue Entrance**

**William R. Snodgrass Tennessee Tower**

The William R. Snodgrass Tennessee Tower Building, located at 312 8th Avenue North Nashville, TN 37243-0551. The building has 31 floors and is approximately 850,000 square feet. Over 1000 state employees now work in the building.

- Post 1 Security Supervisor – Twenty-four (24) hours per day, 7 days week. (Including holidays) **8<sup>th</sup> Avenue Entrance 2<sup>nd</sup> Floor**
- Post 2 Eighth Ave. Entrance – Twenty-four (24) hours per day, 7 days per week (Including Holidays) **2<sup>nd</sup> Floor**
- Post 3 Seventh Ave. Entrance – Twelve (12) hours per day. (Monday - Friday)(Excludes Holidays) **3<sup>rd</sup> Floor**
- Post 4 Garage Entrance – Twelve (12) hours per day. (Monday - Friday)(Excludes Holidays) **Charlotte Avenue**

**Data Center**

The Data center has one floor and is approximately 73,259 square feet.

- Post 1 Entrance – Twenty-four (24) hours per day, 7days a week (including holidays) **5<sup>th</sup> Avenue Main Entrance**
- Post 2 Loading Dock – Twelve (12) hours per day, Monday-Friday (excluding holidays) **5<sup>th</sup> Avenue**

**War Memorial Auditorium Special Events**

War Memorial Building has four(4) floors. Legislative Plaza is one level. There are two (2) parking garages in Legislative Plaza. The Complex is located at 601 6th Avenue North. The square footage for this building is 179,881. (War Memorial has 86,881 square feet and Legislative Plaza has 93,000 square feet.)

This post is manned for special events and unscheduled uses of the auditorium. No set number of hours can be assigned to this post, which sometimes requires two security guards. The average is fifty (50) hours per week over the course of a year. **7<sup>th</sup> Avenue Stage Door Entrance**

**PARKING LOT MAP** - Vehicular Security Rovers will be responsible for patrolling parking lots 1, 4, 6, 7, 8, 9, 14, 15, 16, 28, 29, 30, and 32.

**R S Gass Facility**

630 Hart Lane  
Nashville TN 37216

Post 1 Roving Security Supervisor – Twenty-four (24) hours per day, 7 days week. (Including holidays).

Post 2 Front Desk Entrance – Twenty-four (24) hours per day, 7 days per week (Including Holidays).

**DHS/DCS**

900 and 1000 2<sup>ND</sup> Avenue  
Nashville TN 37243

Post 1 Roving Security Supervisor – Twenty-four (24) hours per day, 7 days week. (Including holidays).

Post 2 DHS Front Desk Entrance – Twenty-four (24) hours per day, 7 days per week (Including Holidays).

Post 3 DHS Rear Entrance- Monday-Friday (excludes weekends) Twelve (12) hours per day.

Post 5 DCS Front Desk Entrance – Twenty-four (24) hours per day, 7 days per week (Including Holidays).

Post 6 DCS Rear Entrance- Twenty-four (24) hours per day, 7 days per week(Including Holidays).

**Labor Workforce and Development Building**

220 French Landing  
Nashville TN 37243

Post 1 Roving Security Supervisor – Twenty-four (24) hours per day, 7 days week. (Including holidays).

Post 2 Front Desk Entrance – Twenty-four (24) hours per day, 7 days per week (Including holidays).

Post 3 Lobby- Monday – Friday Twelve (12) hours per day.

Post 4 Parking Lot Patrol- Monday – Friday Twelve (12) hours per day.

**Ellington Agricultural**

440 Hogan Road  
Nashville TN 37204

Post 1 Roving Security Officer – Monday - Friday fifteen (15) hours per day. Saturday and Sunday Twenty – four (24) hours per day.

**Motor Vehicle Management (MVM) (16 weeks each year)**

2200 Charlotte Avenue  
Nashville TN 37243

Post 1 Roving Security Officer – Monday – Friday Fourteen (14) hours per day. Saturday and Sunday Twenty-four (24) hours per day.

**Cook Chill Food Production Facility**

6404 Centennial Blvd  
Nashville TN 37209

Post 1 Roving Security Officer (8) hours per day 1<sup>st</sup> shift, 5 days week. (Not to Include holidays).

Post 2 Front Desk Entrance – Twenty-four (24) hours per day, 7 days per week (Including Holidays).

**CONTRACT SUMMARY SHEET - REVISION 2**

<b>RFS #</b>	<b>Contract #</b>
501.01-057-07	FA-07-17159-00
<b>State Agency</b>	<b>State Agency Division</b>
Department of General Services	Property Services Management
<b>Contractor Name</b>	<b>Contractor ID # (FEIN or SSN)</b>
Walden Security	<input type="checkbox"/> C- or <input checked="" type="checkbox"/> V- 621448519-01

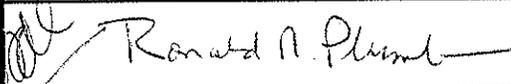
**Service Description**  
Security Services Metropolitan Nashville Area

<b>Contract BEGIN Date</b>	<b>Contract END Date</b>	<b>Subrecipient or Vendor?</b>	<b>CFDA #</b>
2/5/2007	2/4/2012	Vendor	

**Mark Each TRUE Statement**

Contractor is on STARS       Contractor's Form W-9 is on file in Accounts

Allotment Code	Cost Center	Object Code	Fund	Funding Grant Code	Funding Subgrant Code
See attached forms					
FY	State	Federal	Interdepartmental	Other	TOTAL Contract Amount
2007			\$ 1,625,515.78		\$ 1,625,515.78
2008			\$ 6,484,577.43		\$ 6,484,577.43
2009			\$ 5,258,326.39		\$ 5,258,326.39
2010			\$ 830,508.39		\$ 830,508.39
2011			\$ 4,166,582.39		\$ 4,166,582.39
2012			\$ 2,430,506.39		\$ 2,430,506.39
<b>TOTAL:</b>	\$ -	\$ -		\$ -	\$ 20,796,016.77

<b>— COMPLETE FOR AMENDMENTS ONLY —</b>			<b>State Agency Fiscal Contact &amp; Telephone #</b>
<b>FY</b>	<b>Base Contract &amp; Prior Amendments</b>	<b>THIS Amendment ONLY</b>	Ron Plumb 532-7272
			<b>State Agency Budget Officer Approval</b>
			
			<b>Funding Certification</b> (certification, required by T.C.A. § 9-4-5113, that there is a balance in the appropriation from which the obligated expenditure is required to be paid that is not otherwise encumbered to pay obligations previously incurred)
<b>TOTAL:</b>	\$ -	\$ -	
<b>End Date</b>			

**Contractor Ownership** (complete for ALL base contracts— N/A to amendments or delegated authorities)

<input type="checkbox"/> African American	<input type="checkbox"/> Person w/ Disability	<input type="checkbox"/> Hispanic	<input type="checkbox"/> Small Business	<input type="checkbox"/> Government
<input type="checkbox"/> Asian	<input type="checkbox"/> Female	<input type="checkbox"/> Native American	<input type="checkbox"/> NOT Minority/Disadvantaged	<input type="checkbox"/> Other

**Contractor Selection Method** (complete for ALL base contracts— N/A to amendments or delegated authorities)

<input type="checkbox"/> RFP	<input type="checkbox"/> Competitive Negotiation*	<input type="checkbox"/> Alternative Competitive Method*
<input type="checkbox"/> Non-Competitive Negotiation*	<input type="checkbox"/> Negotiation w/ Government (ID,GG,GU)	<input type="checkbox"/> Other*

\* **Procurement Process Summary** (complete for Non-Competitive Negotiation, Competitive Negotiation, OR Alternative Method)

4/11/08

CONTRACT SUMMARY SHEET SUPPLEMENT							
Contract Number:		FA-07-17159-00					
Fiscal Year:		FY 2007					
Allotment Code	Cost Center	Object Code	Fund	Grant Code	Subgrant Code	CFDA #	Amount
FY 2007							
321.07	3000	076	11				\$37,728.16
501.01	10020	076	84				\$1,587,787.62
FY 2008							
321.07	3000	076	11				\$255,560.00
501.01	10020	076	84				\$6,229,017.43
FY 2009							
321.07	3000	076	11				\$208,329.11
501.01	10020	076	84				\$5,049,997.28
FY 2010							
321.07	3000	076	11				\$208,329.11
501.01	10020	076	84				\$622,179.28
FY 2011							
321.07	3000	076	11				\$208,329.11
501.01	10020	076	84				\$3,958,253.28
FY 2012							
321.07	3000	076	11				\$121,525.31
501.01	10020	076	84				\$2,308,981.08
<b>TOTAL</b>							<b>\$20,796,016.77</b>















**CONTRACT SUMMARY SHEET**

021406

<b>RFS #</b>	<b>Contract #</b>
501.01-057	FA-07-17159-00
<b>State Agency</b>	<b>State Agency Division</b>
Department of General Services	Property Services Management
<b>Contractor Name</b>	<b>Contractor ID # (FEIN or SSN)</b>
Walden Security	C- or <input checked="" type="checkbox"/> V- 621448519-01

<b>Service Description</b>			
Security Services Metropolitan Nashville Area			
<b>Contract BEGIN Date</b>	<b>Contract END Date</b>	<b>Subrecipient or Vendor?</b>	<b>CFDA #</b>
02/05/07	02/04/12	Vendor	

**Mark Each TRUE Statement:**

<input checked="" type="checkbox"/> Contractor is on STARS	<input checked="" type="checkbox"/> Contractor's Form W-9 is on file in Accounts
--	--

<b>Allotment Code</b>	<b>Cost Center</b>	<b>Object Code</b>	<b>Fund</b>	<b>Funding Grant Code</b>	<b>Funding Subgrant Code</b>
See attached forms					

FY	State	Federal	Interdepartmental	Other	TOTAL Contract Amount
2007			\$ 1,720,703.00		\$ 1,720,703.00
2008			\$ 4,145,060.21		\$ 4,145,060.21
2009			\$ 4,166,582.39		\$ 4,166,582.39
2010			\$ 4,166,582.39		\$ 4,166,582.39
2011			\$ 4,166,582.39		\$ 4,166,582.39
2012			\$ 2,430,506.39		\$ 2,430,506.39
<b>TOTAL:</b>	\$ -	\$ -	\$ 20,796,016.77	\$ -	\$ 20,796,016.77

<b>COMPLETE FOR AMENDMENTS ONLY</b>			<b>State Agency Fiscal Contact &amp; Telephone #</b>
<b>FY</b>	<b>Base Contract &amp; Prior Amendments</b>	<b>THIS Amendment ONLY</b>	Ron Plumb, 532-7272

<b>State Agency Budget Officer Approval</b>		
<i>Ronald N. Plumb</i>		

<b>Funding Certification:</b> (certification required by T.C.A., § 9-4-5113, that there is a balance in the appropriation from which the obligated expenditure is required to be paid that is not otherwise encumbered to pay obligations previously incurred)		
<b>TOTAL:</b>	\$ -	\$ -

<b>End Date</b>	
-----------------	--

**Contractor Ownership:** (complete only for base contracts with contract # prefix: FA or GR)

<input type="checkbox"/> African American	<input type="checkbox"/> Person w/ Disability	<input type="checkbox"/> Hispanic	<input type="checkbox"/> Small Business	<input type="checkbox"/> NOT disadvantaged
<input type="checkbox"/> Asian	<input checked="" type="checkbox"/> Female	<input type="checkbox"/> Native American	<input type="checkbox"/> OTHER minority/disadvantaged	

**Contractor Selection Method:** (complete for ALL base contracts - N/A to amendments or delegated authorities)

<input checked="" type="checkbox"/> RFP	<input type="checkbox"/> Competitive Negotiation	<input type="checkbox"/> Alternative Competitive Method
<input type="checkbox"/> Non-Competitive Negotiation	<input type="checkbox"/> Negotiation w/ Government (eg, ID, GG, GU)	<input type="checkbox"/> Other

**Procurement Process Summary:** (complete for Alternative Method, Competitive Negotiation, Non-Competitive Negotiation, OR Other)

OFFICE OF  
 CONTRACTS OFFICE  
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**CONTRACT**  
**BETWEEN THE STATE OF TENNESSEE,**  
**DEPARTMENT OF GENERAL SERVICES**  
**AND**  
**WALDEN SECURITY**

This Contract, by and between the State of Tennessee, DEPARTMENT OF GENERAL SERVICES, hereinafter referred to as the "State" and WALDEN SECURITY, hereinafter referred to as the "Contractor," is for the provision of Security Services At Various Buildings, Grounds and Parking Areas In The Metropolitan Nashville Area, as further defined in the "SCOPE OF SERVICES."

The Contractor is A FOR-PROFIT CORPORATION. The Contractor's address is:

694 Manufacturers Road  
Chattanooga, Tennessee 37405

The Contractor's place of incorporation or organization is Tennessee.

A. SCOPE OF SERVICES:

A.1. The Contractor will provide Security Services to the State at Buildings, Grounds, and Parking areas as specified in Attachment 2 to this Contract. The services specified in Attachment 2 to this contract may be modified at the State's discretion as new posts are created and/or old posts are deleted in new or existing buildings as circumstances warrant. Additionally, the Contractor will provide additional guards in response to ad hoc security needs for special events or unforeseen requirements within 24 hours of notice by the State. For purposes of this contract, security shall include, but not be limited to, the following:

- a. Providing surveillance and control of ingress and egress to the specified buildings, grounds and parking areas;
- b. Visually checking employee badges upon entry;
- c. Directing non-badged individuals to sign in and verifying visitor signature and identity;
- d. Investigating criminal acts, incidents and accidents committed or occurring on State Property;
- e. Providing communication, cooperation, and assistance to law enforcement and investigating authorities having Federal, State and local jurisdiction, e.g., local Fire Department, Police Department, Sheriff's Department, Capitol Security Police (THP), Tennessee Bureau of Investigation, and the Federal Bureau of Investigation;
- f. Monitoring of building fire and life safety features including orderly control of evacuations, drills and other exercises that instruct tenants and visitors about building safety; and
- g. Identifying and reporting to the appropriate Facility Administrator all existing or potential hazards, etc. A list of current Facility Administrators will be furnished at time of award.

Services that are to be performed by all security guards may include, but are not limited to, the following:

- 1) observing parking lot and building conditions;
- 2) offering special attention to proper vehicle parking and presence of parking stickers/insignia;
- 3) checking employee name badges and requiring all visitors sign in/out when entering/leaving buildings;
- 4) Detaining all visitors/contractors in lobby areas during non business hours until such time as a state employee escorts them to their destination inside the building and back to the lobby for the purpose of signing in/out;
- 5) Providing directions/information/assistance as to location within the buildings and any other additional activities that will support security and harmony for state employees or visitors while on State property;
- 6) Performing security related tasks as directed by the Facility Administrator.

Vehicular Security Rovers will be responsible for patrolling parking lots 1, 4, 6, 7, 8, 9, 14, 15, 16, 28, 29, 30, and 32. Security guards are to be observant of any area that could affect safety of employees or visitors and shall report same immediately to the Facility Administrator. Additionally, vehicular security rovers will issue written warning tickets for vehicles being parked in areas designated as no parking areas, unauthorized vehicles in state parking lots, state parking permits not visible, state parking permits invalid, or vehicles illegally parked in reserved parking spaces. Parking lot posts, as specified in Attachment 2, may be added or deleted, at the State's discretion.

The Contractor will develop and implement an emergency evacuation plan and security plan for all building(s) as specified in Attachment 2. All plans are subject to review and approval by the Department of General Services, Property Services Management Division.

## A.2. Security Guard and Supervisor Qualifications

A.2.a. Security Guards and Supervisors assigned to work under this Contract shall be in good mental and physical health and capable of performing the assigned work. Guards and Supervisors shall possess binocular vision correctable to 30/30 (Snellen), and be free of color blindness, have no more than a total of 270 decibel loss for both ears at 3,000; 4,000; and 6,000 HZ. Additionally, Security Guards and Supervisors must meet the following physical qualifications:

1. Be free of any significant organic defect or systemic disease.
2. Bones, joints, and muscles must be free of any infirmity or condition that would prevent hand to hand personal defense and prolonged physical effort.
3. No defects which would disqualify from running or climbing over extended periods of time.
4. No recorded evidence of any personality disorders.

Security Guards and Supervisors assigned to this contract are required to pass a physical examination by a licensed physician annually. The examination will include drug and alcohol testing. All completed physicals are to be submitted to the Department of General Services Chief Security Administrator's office within ninety (90) days of award of contract, and annually on the anniversary date of the contract award. The contractor will have ninety (90) days to submit the Physical documentation for all newly hired guard personnel who become employees under this contract. All costs for the initial and subsequent annual physical examinations will be the responsibility of the contractor.

Additionally, all Security Guards must pass a Physical Fitness Test (PFT). The test will be administered before an officer is qualified to be assigned to this contract's scope of work and annually thereafter. The test will be conducted by the contractor and written verification provided to the agency upon successful completion. If an officer fails the physical or physical fitness test in subsequent years, he/she will be required to be retested within 60 days after the date of the failed test. If the officer fails either test for the second time, the officer will be removed from assignment from this contract until such time as the officer can successfully pass the physical and physical fitness test. The physical fitness testing standard will require that any potential officer be capable of walking or running a distance of 1 mile in ten minutes or less. Potential officer must also be capable of ascending six floors of stairs in 5 minutes or less. The State reserves the right to administer the PFT to security guards and security guard supervisors if it is deemed necessary to verify results.

A.2.b. Security Guards and Supervisors assigned to work under this contract shall possess good communication skills, be literate in English to the extent of reading and understanding printed regulations, written orders, training instructions and materials and be able to write complete, accurate reports as required. Guards and Supervisors are to maintain a neat, well-groomed, professional appearance and an alert, helpful, courteous attitude at all times. As the State addresses various security needs and systems through new technology, it will be required that guards and supervisors become proficient in working with computerized security management systems.

A.2.c. All Contractor employees assigned to work in State facilities are expected to be accountable, responsible and able to meet unexpected situations in a calm, competent and professional manner. All guards assigned by the Contractor shall be presented to the Facility Administrator or a designated representative

of the Facility Administrators office prior to being assigned to any post. The purpose of this presentation is to allow the State an opportunity to concur with the assignment of any person that the Contractor may present. When arriving for such presentation, the security officer candidate shall be in uniform identical to that which shall be worn during regular shift assignments.

- A.2.d. All Guards and Supervisors identified by the Contractor to perform under this contract shall possess at the time of contract performance, all personal licenses, permits, ratings, certifications, accreditations, and other personal credentials required by law, regulation, ordinance, or contract specification prior to starting work at any state facility, grounds, or parking lot. All Supervisors will be required to have all permits and licensing required by the State of Tennessee for Armed Security Guards in the event that service is required due to unforeseen circumstances which may arise. Only the Department of General Services Chief, Security Administrator can authorize the arming of Security Supervisors. Armed guard service must be provided by the Contractor within one (1) hour of notification from the State. All Security Guards shall be screened, trained, and licensed in accordance with local ordinance and Tennessee Code Annotated Title 62, Chapter 35, and Rule 0780-5-2 of the Division of Regulatory Boards in the Department of Commerce and Insurance. The Contractor is responsible for insuring that background checks are completed, at no cost to the State, on all Contractor employees performing security duties under this contract. The Contractor screenings of Guards and Supervisors will include, as a minimum, a Tennessee Bureau of Investigation criminal background check, a valid Tennessee State driver's license review, written verification of previous two (2) year's employment, and written verification of at least three references. Additional personal background inquiries may be required by the State and may include, but not limited to, a National Crime Information Center background check. The cost of any additional background inquiries will also be borne by the Contractor. Contractor will maintain a folder at the central security post of each complex, which contains copies of the license of each guard and supervisor assigned. These copies will be made available to the State to verify compliance with State licensing requirements. Guards and supervisors working under this contract shall also have in their possession while on duty, a copy of their license.
- A.2.e. All Security Supervisors working under this contract must have and maintain current CPR certification, and be trained and qualified in the use of Automated External Defibrillators. Initial training and subsequent re-certification is the responsibility of the Contractor. The expiration of any certifications will result in the immediate removal of Security Supervisors from State owned and leased facilities. All Security Supervisors and Guards working under this contract shall have been actively employed providing security guard services for a minimum of two (2) years immediately preceding the effective date of this security contract with experience in Military, Military Police, Law Enforcement, or licensed armed or unarmed security.
- A.2.f. Security Guards must be 21 years of age or older, and hold a high school diploma or GED.
- A.3. Contractor Responsibilities and Requirements
  - A.3.a. The Contractor must be licensed in accordance with the Tennessee Code Annotated Title 62-Chapter 35.
  - A.3.b. The Contractor shall assign employees to the State's premises with the understanding that for the first 90 calendar days that assignment is considered probationary. During this probationary period the State may at its own discretion, require the contractor's employee be removed from the contract. On completion of the probationary period, the State will request removal of a contractor employee on a cause basis only.
  - A.3.c. The Contractor shall ensure the following minimum rates are paid for Unarmed Security Guards working under this contract - \$12.00/hr, Armed Security Supervisors - \$18.00/hr.
  - A.3.d. The Contractor shall develop, within two (2) weeks of contract award, a policy and procedures manual i.e, post orders, and individual job duties for an efficient and effective security program for specified buildings, grounds and parking lots. Manual/plan to include methods of control and specified duties for the various shifts and be subject to review and approval by the Security Administrator. One (1) copy of the manual/plan to be made available at guard stations at all times and two (2) copies on file with the Facility Administrator's office.

A.3.e. The Contractor shall ensure that the Security Guards are trained in all categories of the four(4) security disciplines; Prevention/Protection; Enforcement; Emergency Procedures; Special Equipment. Additionally, during the probationary period of any individual, the contractor shall provide on-the-job training as follows or as specifically appropriate to the type of services to be delivered. On-the-job training, as interpreted herein, is only conducted under the direct supervision of a qualified security officer (approved by the State) who has by practice and experience, a working knowledge of all of the State's procedures, and practices appropriate to the life safety and security matters of the site.

The Contractor must submit the training outline to the Department of General Services' Chief Security Administrator at least ten (10) workdays prior to starting date and time for training. This outline must include date, time, and location of classes to be held. Report of training completion and score of the test must be given in the form of a written report upon completion of all required training, and shall be submitted by the Contractor to the General Services' Chief Security Administrator within seven (7) working days after the completion of training.

All replacement guards shall meet the same training requirements, and the contractor shall be responsible to train new and replacement employees in the areas required. The Contractor shall have thirty (30) days to complete this training after hiring of replacement guards, and must notify the Department of General Services' Chief Security Administrator or his representative in writing when training is completed.

The Department of General Services Chief Security Administrator or his representative is authorized to inspect, monitor and evaluate the conduct of all training procedures.

Each guard will be required to attend and satisfactorily complete the training curriculum.

The Contractor shall provide written evidence of the completion of such training, detailing the instruction matter covered and instruction periods in each specific area. The contractor is responsible for coordinating this instruction with shift supervisors to assure the required protection level is maintained at all times.

**Prevention /Protection**

Patrol requirements;  
Communication system use and procedures;  
Use of vehicles;  
Hazard identification: initial action and reporting;  
Identification systems;  
Package screening procedures;  
Traffic, Parking Control and Enforcement;  
Receiving dock operations and procedures;  
Response to fire and intrusion alarms and reports;  
Responsibilities of individual posts for timely intervention response to alarms and emergency situations;  
Specific escort requirements; and  
Appearance, bearing, and demeanor.

**Enforcement**

Techniques of handling confrontations with State employees, visitors and contractors;  
Techniques of handling normal business contacts with State employees, senior level executives, visitors, special guests and contractors;  
Specific post instructions;  
Enforcement responsibilities of State's procedures and regulations;  
Review of criminal law procedures regarding potential site confrontations;  
Documentation of and preservation of evidence;  
Limitations on search and seizure; and  
Proper report writing.

**Emergency Procedures**

Basic first aid practices;  
Evacuation practices;

Bomb search practices; and  
Power failure practices.

**Special Equipment Training**

Operation of radio communications systems;  
Operation of Closed Circuit Television systems; and  
Operation of computerized alarm and access control systems.

- A.3.f. Contractor shall ensure that no security officer employed shall have been convicted of a felony. Any security guard determined to have been convicted of a felony shall not be allowed to serve on a post.
- A.3.g. The Contractor shall review and update as appropriate within thirty (30) days of Contract start date, the existing Post Orders for each post in each facility. Post Orders shall include methods of control of ingress and egress; systems operations requirements; appropriate uniform wear; key telephone contact numbers; and other specified duties for the various shifts. Post Orders for newly established posts shall be developed and written within thirty (30) days of creation of the post. All Post Orders shall be submitted to the State for review and approval. One (1) copy of the Post Orders shall be kept in a binder at each post at all times; one (1) copy of all the Post Orders pertaining to all the posts within a facility shall be maintained and available to the Supervisor at all times; one (1) copy of each of the Post Orders for a facility shall be provided to the Facility Administrator; and six (6) copies of every Post Order, in separate binders for each facility, shall be provided to the Contract Administrator for use by Department of General Services Management. All Post Orders shall be reviewed and updated annually or more often if there are significant changes to a post's procedures.
- A.3.h. The Contractor shall, within thirty (30) days of final approval of the Contract, coordinate with each Facility Administrator and with Property Services Management to review and update all disaster response plans for the various facilities. This will include all plans for evacuation and other responses to fire, civil disobedience, bomb threats, acts of God and/or other emergencies. One (1) copy of the plans shall be maintained in a binder at each guard post; one (1) copy shall be provided to the Facility Administrator for each facility; and six (6) copies shall be provided to the Contract Administrator for further use by Department of General Services Security Administrator.
- A.3.i. The contractor shall furnish all appropriate uniforms, supplies and equipment necessary to perform the services required by this Contract (i.e., two-way radio equipment, security vehicles, identification tags, forms, registers, etc.). Security Guard and Supervisor uniforms shall present a professional appearance. Appropriate company and position identification shall be plainly visible on all garments. All uniforms shall be consistent in color, design and appearance throughout all State facilities serviced under this Contract. The only acceptable footwear will be polished black shoes. Guards and Supervisors will remain in complete uniform at all times when on duty unless specifically authorized otherwise by General Services Security Administrator. Alternate uniforms for special circumstances will be approved on a case by case basis by General Services Security Administrator.
- A.3.j. The Contractor is liable for and will reimburse the State for any unauthorized long distance telephone calls made by any of the Contractor's employees on State owned telephones.
- A.3.k. The Contractor shall provide radio equipment as necessary to accomplish the security functions at each of the various facilities, grounds, and parking lots. This equipment must be compatible with devices currently in use by the Department of General Services (e.g., Nextel's i730s, i530s) and other currently used General Service's communication devices, and radios programmed. The Contractor shall maintain a sufficient number of extra Nextel's, radios, batteries, chargers and other accessories to insure instant replacement for non-working units and to allow for immediate response to temporary ad hoc security requirements. Each security guard on duty shall be equipped with a compatible communication device with a common authorized frequency and have the ability to communicate clearly from within the Nashville Metropolitan area, (approx. (20) mile radius). In addition, three (3) other identical devices are to be supplied for use by the facility administrator so as to monitor security procedures, and respond immediately to security questions at their respective buildings.
- A.3.l. The Contractor shall provide marked vehicles equipped with emergency flashing lights and security company logo for use by vehicular roving guards. Use of such vehicle is intended to assure constant

monitoring of all parking areas and provide quick response to all parking lot areas by Security Guards as needed. Note: it is intended that such vehicle shall be small, easily, and safely maneuvered in parking areas. The State reserves the right to specifically approve/disapprove such vehicle to be used by the security contractor.

Additionally, the Contractor shall provide gas powered golf carts equipped with emergency flashing light and security company logo for providing parking lot patrol services for lots 15, 16, 28, and 29. The Contractor will be responsible for ensuring the golf carts meet requirements for operation on streets in the Downtown Metropolitan Nashville area. The Contractor shall not be compensated for mileage, section C.4. Guards assigned to operating motorized vehicles shall have a valid State of Tennessee driver's license.

- A.3.m. All equipment provided by the contractor is to be maintained by the contractor and the contractor shall have sole responsibility for the same. All such equipment shall be in good working order, and may be tested by the State to assure compliance. Equipment used on State property, may be stored on State property when not in use (i.e. overnight/weekends), if approved by the Facility Administrator, at a location determined by the Facility Administrator. The transport of said equipment to the designated location is the responsibility of the contractor.
- A.3.n. The contractor is to provide security personnel to manage a specified number of shifts as designated for the performance of this contract agreement. The cost per guard hour will be invoiced to the State only for those persons who are physically located on State posts, and whose duties are used exclusively for the purpose of providing the security services specified herein. "Premium" time will be paid in excess of 40 hours on a weekly basis for any one individual only where the additional time was specifically requested and authorized by the State Security Administrator, Facility Administrator or designee and "regular" time as under 40 hours per person. The relating/receiving information to contract security company's office, preparation of attendance reports, payroll, and distribution of employment applications or the performance of other activities relating to the management or personnel administration of contract security company's business shall not be performed on State property. In the event any and or all post(s) are left unmanned due to absenteeism, sickness, accidents, etc., the security contractor is to have a maximum of sixty(60) minutes to provide qualified replacement guard(s) for all unmanned post(s). The Contractor shall provide an on-site supervisor for all building sites listed in Attachment One, with the exception of the Data Center, Tennessee Regulatory Authority, and Library and Archives. The supervisor shall be available to respond to requests by the Facility Administrator or contract security employees to make unexpected visits to facilities covered by this contract agreement, for the purpose of filling vacant posts, resolving personnel matters, and other unexpected situations in a professional manner. A supervisor shall be available 24 hours per day, seven (7) days per week, and shall be able to arrive at any facility covered by this contract agreement within two (2) hours of being summoned. Maximum hours for a supervisor shall be 40 hours per week. The normal or routine schedule to be determined by the Facility Administrator. One hundred ten (110) security guards for facilities, and eight(8) guards for roving parking lot patrols will be required to adequately man all posts.

No security guard or supervisor assigned under this Contract shall perform duties in excess of eight (8) continuous hours without a minimum of twelve (12) hours off-duty rest time. Post shift hours may be extended, however, they will not exceed ten (10) continuous hours without a minimum of fourteen (14) hours off-duty time. This extension can only be approved by the General Services' Chief Security Administrator. In time of emergency (e.g., natural disaster, terrorist attack, prolonged severe weather, etc.) and with the prior approval of General Services' Chief Security Administrator, this provision may be waived for the duration of the emergency.

\*\* Note - All lunch or meal breaks shall be deducted from the time charged and that coverage is to be provided.

- A.3.o. The contractor is expected to accept total responsibility and provide personal supervision for those persons within their employment. Security personnel are expected to be accountable/responsible and meet unexpected situations in a professional manner.
- A.3.p. The Contractor shall supply, install and maintain a computerized Watchman's Clock system (e.g., Deggy Guard Tour System or equivalent) which will consist of a hand held device which will read a bar code on a

watch station, record the station and the time, at a minimum. The watch stations must be weatherproof. The hand held device will be capable of downloading the information to a computer and must be capable of storing at least 150 entries. The software must be able to retain at least 72 hours worth of downloaded data and must be able to display the information by date or by station. A minimum of 125 stations will be needed for the various facilities to be serviced by this Contract.

A.3.q. Within thirty (30) days of the contract start date, the Contractor shall develop and submit to the Facility Administrator for approval a plan and training schedule for all security personnel. Additionally, the Contractor will coordinate with the appropriate Facility Administrator to conduct orientation training sessions for all security personnel assigned to each building. Such orientation shall be at times determined by mutual agreement, but in no case will a guard or supervisor assume the duty in a facility for which he or she has not received the orientation training. It is requested by the State that all Security Guards be trained so as to have an understanding of the building emergency plan, be capable of understanding messages from the building emergency alarm system, know how to set the alarm system, know proper procedures in the event of a building emergency, to have read and understand the overall security plan as developed and submitted by the security contractor, know procedures to notify state personnel after hours of any incident considered by the contractor to be an emergency, monitor and record building equipment readings, etc. (i.e. be capable of being in the facility alone and handle routine problems/ operations, and/or be capable of summoning assistance from contractor supervisor, according to predetermined plan if need arises). The Contractor will maintain complete written records of the training provided each guard and supervisor, and will make these records available to the State for verification upon request.

\*\*\* note \*\*\* until a security officer has been trained in accordance with security contractors training plan, such officer may not be assigned to a post. Cost of all training is to be borne by the security contractor.

The Contractor is responsible for maintaining a written record of this training for each individual guard and supervisor. These orientation sessions will be mandatory and will be held at no cost to the State. After orientations have been held for the Contractor's initial assigned staff, any new security personnel assigned to a facility, (including existing Contractor personnel being transferred from other posts in State facilities), shall be required to work a full shift with an experienced guard prior to assuming the post alone. The orientation shift will be at no cost to the State. The Contractor is required to maintain written records of this training also. All training records will be maintained and will be available for State review upon request. The contractor will schedule two days, sixteen (16) hours of remedial training every six months for security guards and supervisors with the Property Services Management Physical Security Management Team. This remedial training will be at no cost to the State.

A.3.r. All guards are to have a minimum of eight (8) hours total training on crowd psychology, management and control techniques, public relations, limited force ejection techniques, use of fire extinguishers, location of emergency equipment and personnel, emergency evacuation, and visual inspection and search techniques. The cost of this training shall be borne by the Contractor.

A.3.s. The Contractor will be responsible for and provide necessary supervision for its employees assigned to work in State facilities. The Contractor will provide one Account Manager to oversee all posts in the various facilities. The Account Manager shall have, at a minimum, one-year experience in managing a single account, or multiple accounts totaling at least 3,000 hours weekly. The Contractor will provide the Account Manager with a vehicle, cellular telephone, radio and a pager. The Account Manager shall be on-site at a State facility covered under this contract during normal business hours to assist supervisors in the event of guard absenteeism. The Account Manager shall also be on-call during nights, weekends, and holiday hours to assist supervisors, to make unexpected visits, to assist with guard absenteeism or incidents requiring supervisory oversight. If, under any circumstances a replacement guard does not show up for their assigned post or a guard has to leave the post for sickness or other emergency and a supervisor cannot be contacted to immediately cover said post then the Account Manager is to immediately be contacted and shall be responsible for continual coverage at the post. The Account Manager shall have the same qualifications as those required of a supervisor as stated in Section A.2. of the contract. If the Account Manager is not available or cannot be contacted each post will be supplied the telephone number and pager number or contact information for the Facility Administrator and the guard is to contact the Facility Administrator prior to leaving his post.

- A.3.t. The Contractor shall provide to the appropriate Facility Administrator the name, address, telephone number and date of birth of all security personnel (including but not limited to, guards, supervisors and managers) assigned to provide services to the State under this Contract. The Contractor shall also provide the same information to the Chief Security Administrator. Additionally, the names, addresses and telephone numbers and pager numbers of the Regional Manager, Branch Manager and Account Manager assigned to this Contract shall be provided to the Chief Security Administrator. At least one of the foregoing must be available at all times to respond to any emergencies as deemed necessary by the Chief Security Administrator. All assigned personnel shall be subject to approval by the State. The State may disapprove an individual if the Contractor's investigation is incomplete or fails to provide evidence of the guard's suitability for performing guard duties specified herein. Contractor shall conduct initial background investigation, and reinvestigations of Security Guards through Tennessee Bureau of Investigation, and the National Crime Information Center and provide findings to the Chief Security Administrator. Contractor will ensure that no security personnel employed under this contract shall have been convicted of a felony. Any security personnel determined to have been convicted of a felony shall not be allowed to serve on the post. Additionally, contractor will provide the State with a form letter from the Department of Commerce and Insurance showing a list of all employees working under this contract with verification that licensing is still valid. This above action will be conducted prior to contract start date and quarterly thereafter. The cost of personnel background inquiries will be borne by the Contractor.
- A.3.u. Contractor will ensure that when armed Security Supervisors carry regulation firearms; they shall abide by the regulations and procedures for their use by the State of Tennessee. Supervisors will only be armed in the event that service is required due to unforeseen circumstances which may arise. Only the Department Of General Services, Chief Security Administrator can authorize the arming of Security Supervisors. Armed guard service must be provided by the Contractor within one (1) hour of notification from the State. Firearms shall be a U.S. manufactured .38 Special revolver, holding six (6) shots or less, with a barrel length no longer than six (6) inches, or a semi-automatic handgun no larger than .40 caliber standard police type weapon. Armed security supervisors will qualify every six months with their duty weapons. Contractor will provide the State with documentation from a licensed qualified weapons instructor documenting successful weapon qualification. Those armed security supervisors who do not successfully qualify with their duty weapon will not be allowed to carry said weapon and will be paid the hourly rate of an unarmed security supervisors until such time as they successfully complete weapon qualification training and documentation is presented to the State as proof. Modifications to firearms are not permitted with the exception of handgrips and sights.
- A.3.v. The Contractor will maintain appropriate Sign In/Sign out registers for their personnel, State Employees and visitors/vendors. Such registers will be located and controlled at each post responsible for monitoring ingress/egress at each specified building. The registers will be filed daily with the appropriate Facility Administrator. The sign in/out registers for Security Guards and Supervisors will be checked by the Facility Administrator and will become the State's basic documentation for confirmation of accuracy on billing invoices. The Contractor will also monitor and control garage and parking area access as appropriate to assure security for State employees and visitors. The Contractor will also lock and unlock various doors in facilities at times designated by the State.
- A.3.w. The Contractor will develop, with the State's approval, and utilize such forms and records as are necessary to meet the requirements of this Contract. Such forms and records may include but are not limited to the following: Shift Rosters, Visitor Registers, Incident Reports, Daily Shift Logs, Accident Reports, Daily Vehicle Mileage Logs, and Equipment Inventory Logs. Each security officer shall make entries in a log sheet, which will be furnished by the contractor. Entries shall note the start and finish of shifts and breaks. The log sheet shall set forth any information pertinent to the security of the site including, but not limited to, the following conditions encountered during the Security Guards' tour of duty:
1. Fire and safety hazards
  2. Thefts or attempted thefts
  3. Unnecessary waste of utilities
  4. Unsecured doors and windows
  5. Property damage of any kind
  6. Unsecured property, whether inside of outside

- 7. Accidents of any kind
- 8. Leaking gas, water or other substance

A.3.x. At times other than normal State daily working hours (i.e., 8:00 a.m. to 4:30 p.m., Monday through Friday, excluding State observed holidays), security personnel may be required to receive and store miscellaneous deliveries, (e.g., UPS, FedEx, etc.) as deemed necessary by the appropriate Facility Administrator.

A.3.y. Each security guard and supervisor shall log and report all unusual events during their shift. Guards and Supervisors are expected to take adequate measures based on Contractor's established and approved policies and procedures to protect the State's Employees, Visitors and properties and provide assistance in the event of any emergency situation.

A.4. Supervisor duties

A.4.a. Upon arrival for duty, read all shift logs from the preceding shift or shifts, and record any incident requiring investigation/scrutiny. This should be done as soon as possible after arrival.

A.4.b. Relate to State employees in a positive and courteous manner when questions are asked and cooperate with the contract services and Facility Administrators to resolve issues and obtain instructions and answers to questions as necessary.

A.4.c. Monitor guards to insure that only State business is being conducted while they are on duty. Guards are not to conduct personal business or vendor business that does not relate to the State contract. The State will not pay for any costs that may be a result of contractor personnel conducting other than State business.

A.4.d. Attend an informal staff meeting in the facility administrator's office to discuss and exchange information relating to the facilities, with the administrator and the custodial supervisor. Staff meetings shall occur, upon award of the contract, and quarterly thereafter, unless otherwise needed.

A.4.e. Fill any vacant posts either with substitute personnel or by the supervisor. \*note - excluding breaks or meals, when the supervisor fills a post not to exceed a maximum of two (2) hours per shift unless approved by the Facility Administrator, the hourly rate for guards will be charged and paid, and not the supervisor rate if the rates are different. Maximum hours for the supervisor will be 40 hours per week. Supervisor's normal or routine schedule is to be determined by the Facility Administrator.

A.4.f. Assist all guards in the performance of their duties.

A.4.g. Carry a telephone pager at all times and respond to any calls within 30 minutes maximum.

A.4.h. Submit all forms utilized by the Contractor relating to State business to the Facility Administrators office daily and forms are to be separated/designated by date and incident.

A.5. State Requirements

A.5.a. The State may require the Contractor to exclude from work such employees as it deems incompetent, careless, insubordinate, unsuitable, or otherwise objectionable, or whose continued employment in security is determined to be contrary to the public interest or inconsistent with the best interest of the State. This shall include but not be limited to the following:

- a. Falsifying documents
- b. Mishandling of weapons
- c. Infrequent patrolling procedures
- d. Loss, destruction, or irresponsible use of state equipment, or keys entrusted to its charge
- e. Unsatisfactory performance

Employees dismissed for cause or other reasons deemed necessary by the State, shall not be allowed to return, at a future date, to any posting at any facility covered by this contract.

- A.5.b. The State specifically reserves the right to approve or disapprove any person being assigned to a post, prior to assignment to any State post (new employees), and furthermore may withdraw approval which was previously granted based on actions of the security officer or upon learning of information about said officer that was not known prior to officer being assigned, and employment of the person in a State building would not be in the best interest of the State.
- A.5.c. Security stations (e.g., desks, chairs, telephones, etc.) shall be provided and designated by the State to be occupied by the Contractor's employees.
- A.5.d. The State reserves the right to modify the types of vehicles used for roving patrols in the event of inclement weather conditions.
- A.5.e. The State is not responsible for the safekeeping and condition of stored equipment and will not be held responsible or liable for damage, theft, vandalism to said equipment while stored on State property.
- A.5.f. The State will not incur the cost for the six month reoccurring remedial training for security supervisors, and security guards.
- A.5.g. The State will provide initial security guard orientation training at each of the facilities manned by security guards under this contract. Orientation training for security guards will not exceed three (3) hours and are not billable to the State.
- A.5.h. The State will provide the Account Manager with office space in one of the facilities, to include a desk and chair, and telephone.
- A.5.i. The State reserves the right to increase and/or decrease hourly service based on "cost per guard hour" as stated in section C.3. Additionally, the State reserves the right to add additional guards and service as circumstances warrant at the "cost per guard hour" as stated in section C.3.
- A.5.j. The State reserves the right to add additional buildings, or delete buildings as circumstances warrant. In this event the State reserves the right to increase and/or decrease hourly service based on "cost per guard hour" as stated in section C.3.

B. CONTRACT TERM:

- B.1. Contract Term. This Contract shall be effective for the period commencing at 12:00 a.m. February 5, 2007 and ending at 11:59 p.m. on February 4, 2012. The State shall have no obligation for services rendered by the Contractor which are not performed within the specified period.

C. PAYMENT TERMS AND CONDITIONS:

- C.1. Maximum Liability. In no event shall the maximum liability of the State under this Contract exceed TWENTY MILLION, SEVEN HUNDRED NINETY-SIX THOUSAND, SIXTEEN DOLLARS AND SEVENTY-SEVEN CENTS, (\$20,796,016.77). The Payment Rates in Section C.3 shall constitute the entire compensation due the Contractor for the Service and all of the Contractor's obligations hereunder regardless of the difficulty, materials or equipment required. The Payment Rates include, but are not limited to, all applicable taxes, fees, overheads, profit, and all other direct and indirect costs incurred or to be incurred by the Contractor.

The Contractor is not entitled to be paid the maximum liability for any period under the Contract or any extensions of the Contract for work not requested by the State. The maximum liability represents

available funds for payment to the Contractor and does not guarantee payment of any such funds to the Contractor under this Contract unless the State requests work and the Contractor performs said work. In which case, the Contractor shall be paid in accordance with Payment Rates detailed in Section C.3. The State is under no obligation to request work from the Contractor in any specific dollar amounts or to request any work at all from the Contractor during any period of this Contract.

- C.2. Compensation Firm. The Payment Rates in Section C.3 and the maximum liability of the State under this Contract are firm for the duration of the Contract and are not subject to increase for any reason unless amended.
- C.3. Payment Methodology. The Contractor shall be compensated based on the Payment Rates herein for units of service authorized by the State in a total amount not to exceed the Contract Maximum Liability established in Section C.1. The Contractor shall be compensated based upon the following Payment Rates:

Category	Year 1 02/05/07 – 02/04/08 <u>PAYMENT</u> <u>RATE</u> PER HOUR	Year 2 02/05/08 – 02/04/09 <u>PAYMENT</u> <u>RATE</u> PER HOUR	Year 3 02/05/09 – 02/04/10 <u>PAYMENT</u> <u>RATE</u> PER HOUR	Year 4 02/05/10 – 02/04/11 <u>PAYMENT</u> <u>RATE</u> PER HOUR	Year 5 02/05/11 – 02/04/12 <u>PAYMENT</u> <u>RATE</u> PER HOUR
Account Manager – regular pay	\$30.37	\$30.37	\$30.37	\$30.37	\$30.37
Security Supervisor – regular pay	\$18.21	\$18.14	\$18.14	\$18.14	\$18.14
Security Supervisor – premium pay	\$25.86	\$25.76	\$25.76	\$25.76	\$25.76
Security Supervisor - Armed – regular pay	\$23.25	\$23.22	\$23.22	\$23.22	\$23.22
Security Supervisor - Armed – premium pay	\$33.01	\$32.97	\$32.97	\$32.97	\$32.97
Security Guard – Unarmed – regular pay	\$15.27	\$15.47	\$15.47	\$15.47	\$15.47
Security Guard – Unarmed – premium pay	\$21.69	\$21.97	\$21.97	\$21.97	\$21.97
Roving Guard, Parking Lot Vehicle – regular pay	\$15.29	\$15.48	\$15.48	\$15.48	\$15.48
Roving Guard, Parking Lot Golf Cart – regular pay	\$15.29	\$15.48	\$15.48	\$15.48	\$15.48

The Contractor shall not be compensated for travel time to the primary location of service provision.

The Contractor shall submit monthly invoices for completed work, in form and substance acceptable to the State with all of the necessary supporting documentation, prior to any payment. Such invoices shall, at a minimum, include the name of each individual, the individual's job title, the number of hours worked

during the period, the applicable Payment Rate, the total compensation requested for the individual, and the total amount due the Contractor for the period invoiced.

Any subcontracting of the services performed shall comply with Section D.5 of the Contract and must be reflected in the contractor's invoice for payment.

- C.4. Travel Compensation. The Contractor shall not be compensated or reimbursed for travel, meals, or lodging
- C.5. Payment of Invoice. The payment of the invoice by the State shall not prejudice the State's right to object to or question any invoice or matter in relation thereto. Such payment by the State shall neither be construed as acceptance of any part of the work or service provided nor as an approval of any of the amounts invoiced therein.
- C.6. Invoice Reductions. The Contractor's invoice shall be subject to reduction for amounts included in any invoice or payment theretofore made which are determined by the State, on the basis of audits conducted in accordance with the terms of this contract, not to constitute proper remuneration for compensable services.
- C.7. Deductions. The State reserves the right to deduct from amounts which are or shall become due and payable to the Contractor under this or any contract between the Contractor and the State of Tennessee any amounts which are or shall become due and payable to the State of Tennessee by the Contractor.
- C.8. Automatic Deposits. The Contractor shall complete and sign an "Authorization Agreement for Automatic Deposit (ACH Credits) Form." This form shall be provided to the Contractor by the State. Once this form has been completed and submitted to the State by the Contractor all payments to the Contractor, under this or any other contract the Contractor has with the State of Tennessee shall be made by Automated Clearing House (ACH). The Contractor shall not invoice the State for services until the Contractor has completed this form and submitted it to the State.
- D. STANDARD TERMS AND CONDITIONS:
  - D.1. Required Approvals. The State is not bound by this Contract until it is approved by the appropriate State officials in accordance with applicable Tennessee State laws and regulations.
  - D.2. Modification and Amendment. This Contract may be modified only by a written amendment executed by all parties hereto and approved by the appropriate Tennessee State officials in accordance with applicable Tennessee State laws and regulations.
  - D.3. Termination for Convenience. The State may terminate this Contract without cause for any reason. Said termination shall not be deemed a Breach of Contract by the State. The State shall give the Contractor at least Sixty days (60) days written notice before the effective termination date. The Contractor shall be entitled to receive compensation for satisfactory, authorized service completed as of the termination date, but in no event shall the State be liable to the Contractor for compensation for any service which has not been rendered. Upon such termination, the Contractor shall have no right to any actual general, special, incidental, consequential, or any other damages whatsoever of any description or amount.
  - D.4. Termination for Cause. If the Contractor fails to properly perform its obligations under this Contract in a timely or proper manner, or if the Contractor violates any terms of this Contract, the State shall have the right to immediately terminate the Contract and withhold payments in excess of fair compensation for completed services. Notwithstanding the above, the Contractor shall not be relieved of liability to the State for damages sustained by virtue of any breach of this Contract by the Contractor.
  - D.5. Subcontracting. The Contractor shall not assign this Contract or enter into a subcontract for any of the services performed under this Contract without obtaining the prior written approval of the State. If such subcontracts are approved by the State, they shall contain, at a minimum, sections of this Contract pertaining to "Conflicts of Interest" and "Nondiscrimination" (sections D.6. and D.7.). Notwithstanding any

use of approved subcontractors, the Contractor shall be the prime contractor and shall be responsible for all work performed.

- D.6. Conflicts of Interest. The Contractor warrants that no part of the total Contract Amount shall be paid directly or indirectly to an employee or official of the State of Tennessee as wages, compensation, or gifts in exchange for acting as an officer, agent, employee, subcontractor, or consultant to the Contractor in connection with any work contemplated or performed relative to this Contract.
- D.7. Nondiscrimination. The Contractor hereby agrees, warrants, and assures that no person shall be excluded from participation in, be denied benefits of, or be otherwise subjected to discrimination in the performance of this Contract or in the employment practices of the Contractor on the grounds of disability, age, race, color, religion, sex, national origin, or any other classification protected by Federal, Tennessee State constitutional, or statutory law. The Contractor shall, upon request, show proof of such nondiscrimination and shall post in conspicuous places, available to all employees and applicants, notices of nondiscrimination.
- D.8. Prohibition of Illegal Immigrants. The requirements of Public Acts of 2006, Chapter Number 878, of the state of Tennessee, addressing the use of illegal immigrants in the performance of any contract to supply goods or services to the state of Tennessee, shall be a material provision of this Contract, a breach of which shall be grounds for monetary and other penalties, up to and including termination of this Contract.
- a. The Contractor hereby attests, certifies, warrants, and assures that the Contractor shall not knowingly utilize the services of an illegal immigrant in the performance of this Contract and shall not knowingly utilize the services of any subcontractor who will utilize the services of an illegal immigrant in the performance of this Contract. The Contractor shall reaffirm this attestation, in writing, by submitting to the State a completed and signed copy of the document as Attachment 1, hereto, semi-annually during the period of this Contract. Such attestations shall be maintained by the contractor and made available to state officials upon request.
  - b. Prior to the use of any subcontractor in the performance of this Contract, and semi-annually thereafter, during the period of this Contract, the Contractor shall obtain and retain a current, written attestation that the subcontractor shall not knowingly utilize the services of an illegal immigrant to perform work relative to this Contract and shall not knowingly utilize the services of any subcontractor who will utilize the services of an illegal immigrant to perform work relative to this Contract. Attestations obtained from such subcontractors shall be maintained by the contractor and made available to state officials upon request.
  - c. The Contractor shall maintain records for all personnel used in the performance of this Contract. Said records shall be subject to review and random inspection at any reasonable time upon reasonable notice by the State.
  - d. The Contractor understands and agrees that failure to comply with this section will be subject to the sanctions of Public Chapter 878 of 2006 for acts or omissions occurring after its effective date. This law requires the Commissioner of Finance and Administration to prohibit a contractor from contracting with, or submitting an offer, proposal, or bid to contract with the State of Tennessee to supply goods or services for a period of one year after a contractor is discovered to have knowingly used the services of illegal immigrants during the performance of this contract.
  - e. For purposes of this Contract, "illegal immigrant" shall be defined as any person who is not either a United States citizen, a Lawful Permanent Resident, or a person whose physical presence in the United States is authorized or allowed by the federal Department of Homeland Security and who, under federal immigration laws and/or regulations, is authorized to be employed in the U.S. or is otherwise authorized to provide services under the Contract.
- D.9. Records. The Contractor shall maintain documentation for all charges against the State under this Contract. The books, records, and documents of the Contractor, insofar as they relate to work performed or money received under this contract, shall be maintained for a period of three (3) full years from the date of the final payment and shall be subject to audit at any reasonable time and upon reasonable notice

by the State, the Comptroller of the Treasury, or their duly appointed representatives. The financial statements shall be prepared in accordance with generally accepted accounting principles.

- D.10. Monitoring. The Contractor's activities conducted and records maintained pursuant to this Contract shall be subject to monitoring and evaluation by the State, the Comptroller of the Treasury, or their duly appointed representatives.
- D.11. Progress Reports. The Contractor shall submit brief, periodic, progress reports to the State as requested.
- D.12. Strict Performance. Failure by any party to this Contract to insist in any one or more cases upon the strict performance of any of the terms, covenants, conditions, or provisions of this Contract shall not be construed as a waiver or relinquishment of any such term, covenant, condition, or provision. No term or condition of this Contract shall be held to be waived, modified, or deleted except by a written amendment signed by the parties hereto.
- D.13. Independent Contractor. The parties hereto, in the performance of this Contract, shall not act as employees, partners, joint venturers, or associates of one another. It is expressly acknowledged by the parties hereto that such parties are independent contracting entities and that nothing in this Contract shall be construed to create an employer/employee relationship or to allow either to exercise control or direction over the manner or method by which the other transacts its business affairs or provides its usual services. The employees or agents of one party shall not be deemed or construed to be the employees or agents of the other party for any purpose whatsoever.
- The Contractor, being an independent contractor and not an employee of the State, agrees to carry adequate public liability and other appropriate forms of insurance, including adequate public liability and other appropriate forms of insurance on the Contractor's employees, and to pay all applicable taxes incident to this Contract.
- D.14. State Liability. The State shall have no liability except as specifically provided in this Contract.
- D.15. Force Majeure. The obligations of the parties to this contract are subject to prevention by causes beyond the parties' control that could not be avoided by the exercise of due care including, but not limited to, acts of God, riots, wars, strikes, epidemics or any other similar cause.
- D.16. State and Federal Compliance. The Contractor shall comply with all applicable State and Federal laws and regulations in the performance of this Contract.
- D.17. Governing Law. This Contract shall be governed by and construed in accordance with the laws of the State of Tennessee. The Contractor agrees that it will be subject to the exclusive jurisdiction of the courts of the State of Tennessee in actions that may arise under this Contract. The Contractor acknowledges and agrees that any rights or claims against the State of Tennessee or its employees hereunder, and any remedies arising therefrom, shall be subject to and limited to those rights and remedies, if any, available under *Tennessee Code Annotated*, Sections 9-8-101 through 9-8-407.
- D.18. Completeness. This Contract is complete and contains the entire understanding between the parties relating to the subject matter contained herein, including all the terms and conditions of the parties' agreement. This Contract supersedes any and all prior understandings, representations, negotiations, and agreements between the parties relating hereto, whether written or oral.
- D.19. Severability. If any terms and conditions of this Contract are held to be invalid or unenforceable as a matter of law, the other terms and conditions hereof shall not be affected thereby and shall remain in full force and effect. To this end, the terms and conditions of this Contract are declared severable.
- D.20. Headings. Section headings of this Contract are for reference purposes only and shall not be construed as part of this Contract.

E. SPECIAL TERMS AND CONDITIONS:

- E.1. Conflicting Terms and Conditions. Should any of these special terms and conditions conflict with any other terms and conditions of this Contract, these special terms and conditions shall control.
- E.2. Communications and Contacts. All instructions, notices, consents, demands, or other communications required or contemplated by this Contract shall be in writing and shall be made by facsimile transmission, by overnight courier service, or by first class mail, postage prepaid, addressed to the respective party at the appropriate facsimile number or address as set forth below or to such other party, facsimile number, or address as may be hereafter specified by written notice.

The State:

Property Services Management, Chief Security Administrator  
Department of General Services  
312 8<sup>th</sup> Avenue North, 23<sup>rd</sup> Floor Tennessee Tower  
Nashville, Tennessee 37243  
(615)253-2561  
(615)532-2305 Fax

The Contractor:

Rick Burkhalter, Senior Vice President and COO  
Walden Security  
10470 Crown Pointe Prwy, Suite 810  
Atlanta, GA 30338  
(770)394-3111 Phone  
(770)394-3663 Fax

All instructions, notices, consents, demands, or other communications shall be considered effectively given as of the day of delivery; as of the date specified for overnight courier service delivery; as of three (3) business days after the date of mailing; or on the day the facsimile transmission is received mechanically by the telefax machine at the receiving location and receipt is verbally confirmed by the sender if prior to 4:30 p.m. CST. Any communication by facsimile transmission shall also be sent by United States mail on the same date of the facsimile transmission.

- E.3. Subject to Funds Availability. The Contract is subject to the appropriation and availability of State and/or Federal funds. In the event that the funds are not appropriated or are otherwise unavailable, the State reserves the right to terminate the Contract upon written notice to the Contractor. Said termination shall not be deemed a breach of Contract by the State. Upon receipt of the written notice, the Contractor shall cease all work associated with the Contract. Should such an event occur, the Contractor shall be entitled to compensation for all satisfactory and authorized services completed as of the termination date. Upon such termination, the Contractor shall have no right to recover from the State any actual, general, special, incidental, consequential, or any other damages whatsoever of any description or amount.
- E.4. Partial Takeover. The State may, at its convenience and without cause, exercise a partial takeover of any service which the Contractor is obligated to perform under this Contract, including but not limited to any service which is the subject of a subcontract between Contractor and a third party, although the Contractor is not in Breach (hereinafter referred to as "Partial Takeover"). Said Partial Takeover shall not be deemed a Breach of Contract by the State. Contractor shall be given at least 30 days prior written notice of said Partial Takeover with said notice to specify the area(s) of service the State will assume and the date of said assumption. Any Partial Takeover by the State shall not alter in any way Contractor's other obligations under this Contract. The State may withhold from amounts due the Contractor the amount the Contractor would have been paid to deliver the service as determined by the State. The amounts shall be withheld effective as of the date the State assumes the service. Upon Partial Takeover, the Contractor shall have no right to recover from the State any actual, general, special, incidental, consequential, or any other damages whatsoever of any description or amount.
- E.5. State Ownership of Work Products. The State shall have all ownership right, title, and interest, including ownership of copyright, in all work products created, designed, developed, derived, documented,

installed, or delivered to the State under this Contract. The State shall have royalty-free and unlimited rights to use, disclose, reproduce, or publish, for any purpose whatsoever, all said work products. The Contractor shall furnish such information and data upon request of the State, in accordance with the Contract and applicable State law.

- E.6. State Furnished Property. The Contractor shall be responsible for the correct use, maintenance, and protection of all articles of nonexpendable, tangible, personal property furnished by the State for the Contractor's temporary use under this Contract. Upon termination of this Contract, all property furnished shall be returned to the State in good order and condition as when received, reasonable use and wear thereof excepted. Should the property be destroyed, lost, or stolen, the Contractor shall be responsible to the State for the residual value of the property at the time of loss.
- E.7. Incorporation of Additional Documents. Included in this Contract by reference are the following documents:
- a. The Contract document and its attachments
  - b. All Clarifications and addenda made to the Contractor's Proposal
  - c. The Request for Proposal and its associated amendments
  - d. Technical Specifications provided to the Contractor
  - e. The Contractor's Proposal

In the event of a discrepancy or ambiguity regarding the Contractor's duties, responsibilities, and performance under this Contract, these documents shall govern in order of precedence detailed above.

- E.8. Workpapers Subject to Review. The Contractor shall make all audit, accounting, or financial analysis workpapers, notes, and other documentation available for review by the Comptroller of the Treasury or his representatives, upon request, during normal working hours either while the analysis is in progress or subsequent to the completion of this Contract.
- E.9. Lobbying. The Contractor certifies, to the best of its knowledge and belief, that:

No federally appropriated funds have been paid or will be paid, by or on behalf of the Contractor, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress in connection with the awarding of any federal contract, the making of any federal grant, the making of any federal loan, and entering into any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any federal contract, grant, loan, or cooperative agreement.

If any funds other than federally appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this contract, grant, loan, or cooperative agreement, the Contractor shall complete and submit Standard Form-LLLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.

The Contractor shall require that the language of this certification be included in the award documents for all sub-awards at all tiers (including sub-grants, subcontracts, and contracts under grants, loans, and cooperative agreements) and that all sub-recipients of federally appropriated funds shall certify and disclose accordingly.

- E.10. Public Funding Notice. All notices, informational pamphlets, press releases, research reports, signs, and similar public notices prepared and released by the Contractor relative to this Contract shall include the statement, "This project is funded under an agreement with the State of Tennessee." Any such notices by the Contractor shall be approved by the State.
- E.11. Prohibited Advertising. The Contractor shall not refer to this Contract or the Contractor's relationship with the State hereunder in commercial advertising in such a manner as to state or imply that the Contractor or the Contractor's services are endorsed.

- E.12. Confidentiality of Records. Strict standards of confidentiality of records shall be maintained in accordance with the law. All material and information, regardless of form, medium or method of communication, provided to the Contractor by the State or acquired by the Contractor on behalf of the State shall be regarded as confidential information in accordance with the provisions of State law and ethical standards and shall not be disclosed, and all necessary steps shall be taken by the Contractor to safeguard the confidentiality of such material or information in conformance with State law and ethical standards.

The Contractor will be deemed to have satisfied its obligations under this section by exercising the same level of care to preserve the confidentiality of the State's information as the Contractor exercises to protect its own confidential information so long as such standard of care does not violate the applicable provisions of the first paragraph of this section.

The Contractor's obligations under this section do not apply to information in the public domain; entering the public domain but not from a breach by the Contractor of this Contract; previously possessed by the Contractor without written obligations to the State to protect it; acquired by the Contractor without written restrictions against disclosure from a third party which, to the Contractor's knowledge, is free to disclose the information; independently developed by the Contractor without the use of the State's information; or, disclosed by the State to others without restrictions against disclosure.

It is expressly understood and agreed the obligations set forth in this section shall survive the termination of this Contract.

- E.13. Environmental Tobacco Smoke. Pursuant to the provisions of the federal "Pro-Children Act of 1994" and the Tennessee "Children's Act for Clean Indoor Air of 1995," the Contractor shall prohibit smoking of tobacco products within any indoor premises in which services are provided pursuant to this Contract to individuals under the age of eighteen (18) years. The Contractor shall post "no smoking" signs in appropriate, permanent sites within such premises. This prohibition shall be applicable during all hours, not just the hours in which children are present. Violators of the prohibition may be subject to civil penalties and fines. This prohibition shall apply to and be made part of any subcontract related to this Contract.

- E.14. Hold Harmless. The Contractor agrees to indemnify and hold harmless the State of Tennessee as well as its officers, agents, and employees from and against any and all claims, liabilities, losses, and causes of action which may arise, accrue, or result to any person, firm, corporation, or other entity which may be injured or damaged as a result of acts, omissions, or negligence on the part of the Contractor, its employees, or any person acting for or on its or their behalf relating to this Contract. The Contractor further agrees it shall be liable for the reasonable cost of attorneys for the State in the event such service is necessitated to enforce the terms of this Contract or otherwise enforce the obligations of the Contractor to the State.

In the event of any such suit or claim, the Contractor shall give the State immediate notice thereof and shall provide all assistance required by the State in the State's defense. The State shall give the Contractor written notice of any such claim or suit, and the Contractor shall have full right and obligation to conduct the Contractor's own defense thereof. Nothing contained herein shall be deemed to accord to the Contractor, through its attorney(s), the right to represent the State of Tennessee in any legal matter, such rights being governed by *Tennessee Code Annotated*, Section 8-6-106.

- E.15. Tennessee Consolidated Retirement System. The Contractor acknowledges and understands that, subject to statutory exceptions contained in *Tennessee Code Annotated*, Section 8-36-801, *et. seq.*, the law governing the Tennessee Consolidated Retirement System (TCRS), provides that if a retired member of TCRS, or of any superseded system administered by TCRS, or of any local retirement fund established pursuant to *Tennessee Code Annotated*, Title 8, Chapter 35, Part 3 accepts state employment, the member's retirement allowance is suspended during the period of the employment. Accordingly and notwithstanding any provision of this Contract to the contrary, the Contractor agrees that if it is later determined that the true nature of the working relationship between the Contractor and the State under this Contract is that of "employee/employer" and not that of an independent contractor, the Contractor may be required to repay to TCRS the amount of retirement benefits the Contractor received from TCRS during the period of this Contract.

- E.16. Debarment and Suspension. The Contractor certifies, to the best of its knowledge and belief, that it and its principals:
- a. are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any Federal or State department or agency;
  - b. have not within a three (3) year period preceding this Contract been convicted of, or had a civil judgment rendered against them from commission of fraud, or a criminal offense in connection with obtaining attempting to obtain, or performing a public (Federal, State, or Local) transaction or grant under a public transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification, or destruction of records, making false statements, or receiving stolen property;
  - c. are not presently indicted for or otherwise criminally or civilly charged by a government entity (Federal, State, or Local) with commission of any of the offenses detailed in section b. of this certification; and
  - d. have not within a three (3) year period preceding this Contract had one or more public transactions (Federal, State, or Local) terminated for cause or default.

- E.17. Contractor Commitment to Diversity. The Contractor shall comply with and make reasonable business efforts to exceed the commitment to diversity represented by the Contractor's proposal responding to RFP-501.01-057 (Attachment 6.3, Section B, Item B.13.) and resulting in this Contract.

The Contractor shall assist the State in monitoring the Contractor's performance of this commitment by providing, as requested, a quarterly report of participation in the performance of this Contract by small business enterprises and businesses owned by minorities, women, and persons with a disability. Such reports shall be provided to the State of Tennessee Governor's Office of Business Diversity Enterprise in form and substance as required by said office.

IN WITNESS WHEREOF:

WALDEN SECURITY:

*Amy S. Walden* 12/13/06  
AMY S. WALDEN, Chairman and Chief Executive Officer      DATE

Amy S. Walden, Chairman & CEO  
PRINTED NAME AND TITLE OF CONTRACTOR SIGNATORY

DEPARTMENT OF GENERAL SERVICES:

*Gwendolyn Sims Davis* 1-3-06  
GWENDOLYN SIMS DAVIS, COMMISSIONER      DATE

APPROVED:

DEPARTMENT OF FINANCE AND ADMINISTRATION:

*M. D. Goetz, Jr.* JAN 1 6 2007  
M. D. GOETZ, JR., COMMISSIONER      DATE

COMPTROLLER OF THE TREASURY:

*John G. Morgan* 1/19/07  
JOHN G. MORGAN, COMPTROLLER OF THE TREASURY      DATE

12/18/2006 19:00

6353318844

WALDEN SECURITY

PAGE 02

ATTACHMENT 1

ATTESTATION RE PERSONNEL USED IN CONTRACT PERFORMANCE

SUBJECT CONTRACT NUMBER:	
CONTRACTOR LEGAL ENTITY NAME:	Walden Security
FEDERAL EMPLOYEE IDENTIFICATION NUMBER: (or Social Security Number)	62-1448519

The Contractor, identified above, does hereby attest, certify, warrant, and assure that the Contractor shall not knowingly utilize the services of an illegal immigrant in the performance of this Contract and shall not knowingly utilize the services of any subcontractor who will utilize the services of an illegal immigrant in the performance of this Contract.

SIGNATURE & DATE:

*Amy Walden* 12/19/06

NOTICE: This attestation MUST be signed by an individual empowered to contractually bind the Contractor. If said individual is not the chief executive or president, this document shall attach evidence showing the individual's authority to contractually bind the Contractor.

## ATTACHMENT 2

### COMPLEXES AND POST REQUIREMENTS

Note 1: Specific shift times will be determined on a Post by Post basis within each complex by the State Facility Administrator responsible for that complex.

Note 2: Specific Building and Post Assignments, additions or deletions, may be made at the discretion of a State Facility Administrator as needed on a temporary bases. If needed on a permanent basis, it must be approved by the Director of Property Services Management.

#### James K. Polk Building

James K. Polk complex located at 505 Deaderick Street Nashville, TN 37243, consisting of 759,000 square feet and 18 floors. In addition to the office spaces in the tower portion of the building, the Tennessee State Museum is located on the main floor and the Tennessee Performing Arts Center occupies two levels and has three theaters, with the largest having a seating capacity of 3000.

- Post 1 Roving Supervisor - Twenty-four (24) hours per day, 7 days a week, (including holidays) **Security Office C Level**
- Post 2 Security/Information Station – Twenty-four (24) hours per day, 7 days a week (including holidays) **Ground Floor Lobby Main Entrance Deadrick St.**
- Post 2A Security/Information Station – Eight ( 8) hours per day, Monday – Friday (excluding holidays) **Ground Floor Lobby Main Entrance Deadrick St.**
- Post 3 Office Tower Roving Guard – Sixteen (16) hours per day, 7 days a week, and Level G Front Desk 7 am – 9 am (including holidays) **Ground Floor Lobby Main Entrance Deadrick St.**
- Post 4 Tower/TPAC Loading Dock – Ten (10) hours per day. Monday – Friday (holidays excluded) **5<sup>th</sup> Avenue**
- Post 6 H level lobby access – Sixteen (16) hours per day. Monday – Friday; as needed for TPAC Saturday and/or Sunday (holidays will depend on TPAC scheduling) **6<sup>th</sup> Avenue**
- Post 7 Fifth Avenue Entrance – Ten point two five (10.25) hours per day. Monday – Friday **Museum Entrance D Level**
- Post 7A **D Level Elevator/Museum**, Security/Information Station, Seven (7) hours per day, Tuesday-Saturday, Four (4) hours per day Sunday, and as needed by Museum for special functions.(work holidays if museum is operating)
- Post 8 Stage Door access – Times change based on TPAC.(holidays will depend on TPAC Scheduling) **Union St.**
- Post 9 Freight Elevator Access – Sixteen (16) hours per day. Monday – Friday(holidays excluded) **C Level**
- Post 10 Additional hours as approved by Facility Administrator for special functions (not to exceed 48 hours without written approval from General Services Security Administrator) (holidays if needed)

### James Robertson Parkway

James Robertson Parkway consists of two identical buildings. The Davy Crockett Building located at 500 James Robertson Parkway, Nashville, and the Andrew Johnson Building located at 710 James Robertson Parkway, Nashville. Each of these buildings consists of 225,697 square feet, each having 12 floors.

- Post 1 JRP Complex Supervisor – Twenty- Four (24) hours per day, 7 days a week (including holidays) **Davy Crockett main entrance James Robertson Parkway**
- Post 2 Front Desk (Davy Crockett) – Twenty-Four (24) hours per day, 7 days a week (including holidays) **Main Entrance James Robertson Parkway**
- Post 2A Lobby (Davy Crockett) – Eight (8) hours per day, Monday-Friday (excluding holidays) **Main Entrance James Robertson Parkway (Elevator Lobby)**
- Post 3 Garage Dock (Davy Crockett) – Nine (9) hours per day, Monday-Friday (excluding holidays) **Rear of Building**
- Post 4 Front Desk (Andrew Johnson) – Twenty- Four (24) hours per , 7 days a week (including holidays) **Main Entrance James Robertson Parkway**
- Post 4A Lobby (Andrew Johnson) – Eight (8) hours per day, Monday-Friday (excluding holidays) **Main Entrance James Robertson Parkway (Elevator Lobby)**
- Post 5 Garage Dock (Andrew Johnson) – Nine (9) hours per day, Monday-Friday (excluding holidays) **Rear of Building**
- Post 6 TRA building Twenty – Four (24) hours per day, 7 days a week (including holidays) **Main Entrance James Robertson Parkway**

### Parking Lot Patrol (Security Vehicles) See Attached Map

- Post 1 Lots 1, 4, 6, 7, 8, & 9 – Twelve (12) hours per day, Monday-Friday (excluding holidays) - Vehicle
- Post 2 Lots 14, 30, & 32 – Twelve (12) hours per day, Monday-Friday (excluding holidays)- Vehicle
- Post 3 Lots 15 & 16-Twelve (12) hours per day, Monday-Friday (excluding holidays) – Golf Cart
- Post 4 Lots 28 & 29-Twelve (12) hours per day, Monday-Friday (excluding holidays) – Golf Cart

### Citizens Plaza Building

Citizens Plaza State Office Building, located at 400 Deaderick Street, Nashville, TN 37243, workforce population 1100, and consist of 250,149 square feet; 15 floors, a basement, and underground garage; Home of Human Services and the Arts Commission.

- Post 1 Roving Supervisor – Twenty –four (24) hours per day, 7 days a week (including holidays) **Main Entrance Lobby Charlotte Avenue**
- Post 2A **Front Desk – Twenty – four (24) hours per day, 7 days a week (including holidays) Main Entrance Lobby Charlotte Avenue**
- Post 2B **Front Desk Eight (8) hours per day, 7 days a week (excluding holidays) Main Entrance Lobby Charlotte Avenue**

- Post 3      Second Floor – Twelve (12) hours per day, Monday – Friday. (excluding holidays)  
**Deadrick St. Entrance**
- Post 4      Garage – Twelve (12) hours per day, Monday – Friday (excluding holidays)  
**Charlotte Avenue Entrance**

**Andrew Jackson/Rachel Jackson Buildings**

Andrew Jackson State Office Building located at 500 Deaderick Street Nashville, TN 37243; 376,611 square feet; workforce population 850; 17 floors and a basement; Home of Revenue, Treasury and Department of General Services Print shop w/ assorted smaller agencies.

Rachel Jackson State Office Building located at 600 Deaderick Street, Nashville, TN 37243, has 108,413 square feet, workforce population of 250; 9 floors; Home of Corrections with some Legislative Divisions.

- Post 1      Roving Supervisor – Twenty-four (24) hours per day, 7 days a week (including holidays) **Security Office 5<sup>th</sup> Avenue**
- Post 2      Fifth Avenue Entrance (AJ) – Twenty-four (24) hours per day, 7 days a week (including holidays) **Lobby Entrance**
- Post 2A     Fifth Avenue Entrance (AJ) – Eight (8) hours per day, Monday – Friday (excluding holidays) **Lobby Entrance**
- Post 3      Garage Entrance (AJ) – Eleven and a half (11.5) hours per day, Monday - Friday (excluding holidays) **5<sup>th</sup> Avenue**
- Post 3A     Garage Dock (AJ) – Eleven (11) hours per day. Rover Monday – Friday(excluding holidays) **5<sup>th</sup> Avenue**
- Post 4      Deaderick St. First Floor Entrance (AJ) – Eleven (11) hours per day, Monday-Friday (excluding holidays)
- Post 5      Sixth Avenue First Floor Entrance (RJ) – Twenty-four (24) hours per day, 7 days a week (including holidays)
- Post 6      Ground Floor (RJ) – Nine (9) hours per day, Monday – Friday (excluding holidays)  
**Employee Entrance Charlotte Avenue and Deaderick St.**

**Cordell Hull Complex**

Cordell Hull Building located at 436 6th Avenue North Nashville, TN 37243, with 346,606 square feet and 11 floors.

John Sevier Building located at 500 Charlotte Avenue, Nashville, TN 37243, with 108,349 square feet and 6 floors.

Central Services Building located at 436 Fifth Avenue North, Nashville, TN 37243, with 80,945 square feet and has 3 floors.

- Post 1      Roving Supervisor – Twenty-four (24) hours per day, 7 days a week (including holidays) **2<sup>nd</sup> Floor Security Desk 6<sup>th</sup> Avenue N.**
- Post 2      Front Desk (Cordell Hull) – Twenty-four (24) hours per day, 7 days a week (including holidays) **2<sup>nd</sup> Floor Security Desk 6<sup>th</sup> Avenue N.**

- Post 3 Fifth Ave. Entrance (Cordell Hull) – Sixteen (16) hours per day, Monday – Friday (excluding holidays) **Ground Level**
- Post 3A Fifth Ave. Entrance (Cordell Hull) – Rover Eight (8) hours per day, Monday – Friday (excluding holidays) **Ground Level**
- Post 4 First Floor (Central Services Building) – Ten (10) hours per day , Monday – Friday (excluding holidays) **5<sup>th</sup> Avenue Entrance**
- Post 5 Fifth Ave. Entrance (John Sevier) – Twelve (12) hours per day, Monday – Friday (excluding holidays) **Main Lobby Entrance**
- Post 6 First Floor Lobby (John Sevier) – Twelve (12) hours per day Monday – Friday (excluding holidays) **Charlotte Avenue Entrance**
- Post 7 Handicap Entrance (Cordell Hull) – Twelve (12) hours per day , Monday – Friday (excluding holidays) **2<sup>nd</sup> Floor Entrance 6<sup>th</sup> Avenue N.**

### Library and Archives Building

Library and Archives Building located at 403 7th Avenue North, Nashville, TN 37243. It has approximately 110,000 square feet. Library and Archives are responsible for all library and archival files for the State, and maintains the Library for the deaf and disabled.

This post is manned twelve (12) hours per day (7 p.m. thru 7a.m.), Monday through Saturday and is manned twenty-four (24) hours per day on Sundays and State holidays.\* **7<sup>th</sup> Avenue Entrance**

### William R. Snodgrass Tennessee Tower

The William R. Snodgrass Tennessee Tower Building, located at 312 8th Avenue North Nashville, TN 37243-0551. The building has 31 floors and is approximately 850,000 square feet. Over 1000 state employees now work in the building.

- Post 1 Security Supervisor – Twenty-four (24) hours per day, 7 days week. (Including holidays) **8<sup>th</sup> Avenue Entrance 2<sup>nd</sup> Floor**
- Post 2 Eighth Ave. Entrance – Twenty-four (24) hours per day, 7 days per week (Including Holidays) **2<sup>nd</sup> Floor**
- Post 3 Seventh Ave. Entrance – Twelve (12) hours per day. (Monday - Friday)(Excludes Holidays) **3<sup>rd</sup> Floor**
- Post 4 Garage Entrance – Twelve (12) hours per day. (Monday - Friday)(Excludes Holidays) **Charlotte Avenue**

### Data Center

The Data center has one floor and is approximately 73,259 square feet.

- Post 1 Entrance – Twenty-four (24) hours per day, 7days a week (including holidays) **5<sup>th</sup> Avenue Main Entrance**
- Post 2 Loading Dock – Twelve (12) hours per day, Monday-Friday (excluding holidays) **5<sup>th</sup> Avenue**

### **War Memorial Auditorium Special Events**

War Memorial Building has four(4) floors. Legislative Plaza is one level. There are two (2) parking garages in Legislative Plaza. The Complex is located at 601 6th Avenue North. The square footage for this building is 179,881. (War Memorial has 86,881 square feet and Legislative Plaza has 93,000 square feet.)

This post is manned for special events and unscheduled uses of the auditorium. No set number of hours can be assigned to this post, which sometimes requires two security guards. The average is fifty (50) hours per week over the course of a year. **7<sup>th</sup> Avenue Stage Door Entrance**

**PARKING LOT MAP** - Vehicular Security Rovers will be responsible for patrolling parking lots 1, 4, 6, 7, 8, 9, 14, 15, 16, 28, 29, 30, and 32.

General State  
Employee  
Parking Lots

