

EXHIBIT

"A"

**CITY OF ROUND ROCK AGREEMENT FOR
PROVISION AND INSTALLATION OF
COMMUNICATION AND NETWORKING EQUIPMENT
WITH
AUSTIN STRUCTURED CABLING, LLC**

THE STATE OF TEXAS

§

CITY OF ROUND ROCK

§

KNOW ALL BY THESE PRESENTS:

§

COUNTY OF WILLIAMSON

§

COUNTY OF TRAVIS

§

THAT THIS AGREEMENT for the provision and installation of communication and networking equipment, and for related goods and services (referred to herein as the "Agreement"), is made and entered into on this the ____ day of the month of _____, 2021 by and between the **CITY OF ROUND ROCK**, a Texas home-rule municipality, whose offices are located at 221 East Main Street, Round Rock, Texas 78664-5299 (referred to herein as the "City"), and **AUSTIN STRUCTURED CABLING, LLC**, whose offices are located at 3709 Promontory Point Drive, Suite A127, Austin, Texas 78744 (referred to herein as "Vendor").

RECITALS:

WHEREAS, City desires to purchase certain goods and services, specifically communication and networking equipment, and City desires to procure same from Vendor; and

WHEREAS, City desires to purchases said services from Vendor through DIR Contract #DIR-TSO-4358; and

WHEREAS, the parties desire to enter into this Agreement to set forth in writing their respective rights, duties, and obligations;

NOW, THEREFORE, WITNESSETH:

That for and in consideration of the mutual promises contained herein and other good and valuable consideration, the sufficiency and receipt of which are hereby acknowledged, it is mutually agreed between the parties as follow:

1.01 DEFINITIONS

A. **Agreement** means the binding legal contract between City and Vendor whereby City agrees to buy specified goods and services and Vendor is obligated to provide said goods and services.

B. **City** means the City of Round Rock, Williamson and Travis Counties, Texas.

C. **Effective Date** means the date upon which the binding signatures of both parties to this Agreement are affixed.

D. **Force Majeure** means acts of God, strikes, lockouts, or other industrial disturbances, acts of the public enemy, orders of any kind from the government of the United States or the State of Texas or any civil or military authority, insurrections, riots, epidemics, landslides, lightning, earthquakes, fires, hurricanes, storms, floods, restraint of the government and the people, civil disturbances, explosions, or other causes not reasonably within the control of the party claiming such inability.

E. **Goods and Services** mean the specified services, supplies, materials, commodities, or equipment.

F. **Vendor** means Austin Structured Cabling, LLC, its successors or assigns.

2.01 EFFECTIVE DATE, TERM

A. This Agreement shall be effective on the date this Agreement has been signed by each party hereto, and shall remain in full force and effect unless and until it expires by operation of the term indicated herein, or is terminated or extended as provided herein.

B. This Agreement shall terminate February 27, 2024.

C. City reserves the right to review the relationship with Vendor at any time, and may elect to terminate this Agreement with or without cause or may elect to continue.

3.01 CONTRACT DOCUMENTS AND EXHIBITS

The goods and services which are the subject matter of this Agreement are described in Exhibit "A" and, together with this Agreement, comprise the Contract Documents. Any inconsistencies or conflicts in the contract documents shall be resolved by giving preference to the terms and conditions set forth in pages one (1) through nine (9) of this Agreement

4.01 ITEMS

A. The goods and services which are the subject matter of this Agreement are described generally in the attached Exhibit "A."

B. This Agreement shall evidence the entire understanding and agreement between the parties and shall supersede any prior proposals, correspondence or discussions.

C. Vendor shall satisfactorily provide all items described in Exhibit "A" within the contract term specified. A change in any term of this Agreement, must be negotiated and agreed

to in all relevant details, and must be embodied in a valid Supplemental Agreement as described herein.

5.01 COSTS

A. City agrees to pay for supplies and services during the term of this Agreement at the pricing set forth at in Exhibit "A." Vendor specifically acknowledged and agrees that City is not obligated to use or purchase any estimated annual quantity of goods or services. Only if, and when needed by City, the costs listed on Exhibit "A" shall be the basis of any charges collected by Vendor.

B. The City shall be authorized to pay the Vendor an amount not-to-exceed **Four Hundred Seventy-Three Thousand Six Hundred Ninety-Two and 52/100 Dollars (\$473,692.52)** for the term of this Agreement.

6.01 INVOICES

All invoices shall include, at a minimum, the following information:

- A. Name and address of Vendor;
- B. Purchase Order Number;
- C. Description and quantity of items received; and
- D. Delivery or performance dates.

7.01 NON-APPROPRIATION AND FISCAL FUNDING

This Agreement is a commitment of City's current revenues only. It is understood and agreed that City shall have the right to terminate this Agreement at the end of any City fiscal year if the governing body of City does not appropriate funds sufficient to purchase the goods and services as determined by City's budget for the fiscal year in question. City may effect such termination by giving Vendor a written notice of termination at the end of its then current fiscal year.

8.01 PROMPT PAYMENT POLICY

In accordance with Chapter 2251, V.T.C.A., Texas Government Code, payment to Vendor will be made within thirty (30) days of the day on which City receives the performance, supplies, materials, equipment, and/or deliverables, or within thirty (30) days of the day on which the performance of services was complete, or within thirty (30) days of the day on which City receives a correct invoice for the performance and/or deliverables or services, whichever is later. Vendor may charge interest on an overdue payment at the "rate in effect" on September 1 of the fiscal year in which the payment becomes overdue, in accordance with V.T.C.A., Texas

Government Code, Section 2251.025(b); however, this Policy does not apply to payments made by City in the event:

- A. There is a bona fide dispute between City and Vendor, a contractor, subcontractor or supplier about the goods delivered or the service performed that cause the payment to be late; or
- B. The terms of a federal contract, grant, regulation, or statute prevent City from making a timely payment with federal funds; or
- C. There is a bona fide dispute between Vendor and a subcontractor or between a subcontractor and its supplier about the goods delivered or the service performed that causes the payment to be late; or
- D. Invoices are not mailed to City in strict accordance with instructions, if any, on the purchase order or the Agreement or other such contractual agreement.

9.01 GRATUITIES AND BRIBES

City may, by written notice to Vendor, cancel this Agreement without liability to Vendor if it is determined by City that gratuities or bribes in the form of entertainment, gifts, or otherwise were offered or given by Vendor or its agents or representatives to any City officer, employee or elected representative with respect to the performance of this Agreement. In addition, Vendor may be subject to penalties stated in Title 8 of the Texas Penal Code.

10.01 TAXES

City is exempt from Federal Excise and State Sales Tax; therefore, tax shall not be included in Vendor's charges.

11.01 ORDERS PLACED WITH ALTERNATE VENDORS

If Vendor cannot provide the goods and/or as specified, City reserves the right and option to obtain the products from another supplier or suppliers.

12.01 CITY'S REPRESENTATIVE

City hereby designates the following representative authorized to act in its behalf with regard to this Agreement:

Richard Will
Manager – Building Construction
212 Commerce Cove
Round Rock, Texas 78664
(512) 341-3311

13.01 INSURANCE

Vendor shall meet all City of Round Rock Insurance Requirements as set forth at: http://www.roundrocktexas.gov/wp-content/uploads/2014/12/corr_insurance_07.20112.pdf.

14.01 RIGHT TO ASSURANCE

Whenever either party to this Agreement, in good faith, has reason to question the other party's intent to perform hereunder, then demand may be made to the other party for written assurance of the intent to perform. In the event that no written assurance is given within the reasonable time specified when demand is made, then and in that event the demanding party may treat such failure as an anticipatory repudiation of this Agreement.

15.01 DEFAULT

If Vendor abandons or defaults under this Agreement and is a cause of City purchasing the specified goods and/or services elsewhere, Vendor agrees that it may be charged the difference in cost, if any, and that it will not be considered in the re-advertisement of the service and that it may not be considered in future bids for the same type of work unless the scope of work is significantly changed.

Vendor shall be declared in default of this Agreement if it does any of the following:

- A. Fails to fully, timely and faithfully perform any of its material obligations under this Agreement;
- B. Fails to provide adequate assurance of performance under the "Right to Assurance" section herein; or
- C. Becomes insolvent or seeks relief under the bankruptcy laws of the United States.

16.01 TERMINATION AND SUSPENSION

A. City has the right to terminate this Agreement, in whole or in part, for convenience and without cause, at any time upon thirty (30) days' written notice to Vendor.

B. In the event of any default by Vendor, City has the right to terminate this Agreement for cause, upon ten (10) days' written notice to Vendor.

C. Vendor has the right to terminate this Agreement only for cause, that being in the event of a material and substantial breach by City, or by mutual agreement to terminate evidenced in writing by and between the parties.

D. In the event City terminates under subsections (A) or (B) of this section, the following shall apply: Upon City's delivery of the referenced notice to Vendor, Vendor shall

discontinue all services in connection with the performance of this Agreement and shall proceed to cancel promptly all existing orders and contracts insofar as such orders and contracts are chargeable to this Agreement. Within thirty (30) days after such notice of termination, Vendor shall submit a statement showing in detail the goods and/or services satisfactorily performed under this Agreement to the date of termination. City shall then pay Vendor that portion of the charges, if undisputed. The parties agree that Vendor is not entitled to compensation for services it would have performed under the remaining term of the Agreement except as provided herein.

17.01 INDEMNIFICATION

Vendor shall defend (at the option of City), indemnify, and hold City, its successors, assigns, officers, employees and elected officials harmless from and against all suits, actions, legal proceedings, claims, demands, damages, costs, expenses, attorney's fees, and any and all other costs or fees arising out of, or incident to, concerning or resulting from the fault of Vendor, or Vendor's agents, employees or subcontractors, in the performance of Vendor's obligations under this Agreement, no matter how, or to whom, such loss may occur. Nothing herein shall be deemed to limit the rights of City or Vendor (including, but not limited to the right to seek contribution) against any third party who may be liable for an indemnified claim.

18.01 COMPLIANCE WITH LAWS, CHARTER AND ORDINANCES

A. Vendor, its agents, employees and subcontractors shall use best efforts to comply with all applicable federal and state laws, the Charter and Ordinances of the City of Round Rock, as amended, and with all applicable rules and regulations promulgated by local, state and national boards, bureaus and agencies.

B. In accordance with Chapter 2270, Texas Government Code, a governmental entity may not enter into a contract with a company for goods or services unless the contract contains written verification from the company that it: (1) does not boycott Israel; and (2) will not boycott Israel during the term of this contract. The signatory executing this Agreement on behalf of Vendor verifies Vendor does not boycott Israel and will not boycott Israel during the term of this Agreement.

19.01 ASSIGNMENT AND DELEGATION

The parties each hereby bind themselves, their successors, assigns and legal representatives to each other with respect to the terms of this Agreement. Neither party shall assign, sublet or transfer any interest in this Agreement without prior written authorization of the other party.

20.01 NOTICES

All notices and other communications in connection with this Agreement shall be in writing and shall be considered given as follows:

1. When delivered personally to the recipient's address as stated in this Agreement;
or
2. Three (3) days after being deposited in the United States mail, with postage prepaid to the recipient's address as stated in this Agreement.

Notice to Vendor:

Austin Structured Cabling
3709 Promontory Point Drive
Suite A127
Austin, Texas 78744

Notice to City:

City Manager
221 East Main Street
Round Rock, TX 78664

AND TO: Stephan L. Sheets, City Attorney
309 East Main Street
Round Rock, TX 78664

Nothing contained herein shall be construed to restrict the transmission of routine communications between representatives of City and Vendor.

21.01 APPLICABLE LAW; ENFORCEMENT AND VENUE

This Agreement shall be enforceable in Round Rock, Texas, and if legal action is necessary by either party with respect to the enforcement of any or all of the terms or conditions herein, exclusive venue for same shall lie in Williamson County, Texas. This Agreement shall be governed by and construed in accordance with the laws and court decisions of the State of Texas.

22.01 EXCLUSIVE AGREEMENT

This document, and all appended documents, constitutes the entire Agreement between Vendor and City. This Agreement may only be amended or supplemented by mutual agreement of the parties hereto in writing, duly authorized by action of the City Manager or City Council.

23.01 DISPUTE RESOLUTION

City and Vendor hereby expressly agree that no claims or disputes between the parties arising out of or relating to this Agreement or a breach thereof shall be decided by any arbitration proceeding, including without limitation, any proceeding under the Federal Arbitration Act (9 USC Section 1-14) or any applicable state arbitration statute.

24.01 SEVERABILITY

The invalidity, illegality, or unenforceability of any provision of this Agreement or the occurrence of any event rendering any portion or provision of this Agreement void shall in no

way affect the validity or enforceability of any other portion or provision of this Agreement. Any void provision shall be deemed severed from this Agreement, and the balance of this Agreement shall be construed and enforced as if this Agreement did not contain the particular portion or provision held to be void. The parties further agree to amend this Agreement to replace any stricken provision with a valid provision that comes as close as possible to the intent of the stricken provision. The provisions of this section shall not prevent this entire Agreement from being void should a provision which is of the essence of this Agreement be determined void.

25.01 MISCELLANEOUS PROVISIONS

Standard of Care. Vendor represents that it employs trained, experienced and competent persons to perform all of the services, responsibilities and duties specified herein and that such services, responsibilities and duties shall be performed in a manner according to generally accepted industry practices.

Time is of the Essence. Vendor understands and agrees that time is of the essence and that any failure of Vendor to fulfill obligations for each portion of this Agreement within the agreed timeframes will constitute a material breach of this Agreement. Vendor shall be fully responsible for its delays or for failures to use best efforts in accordance with the terms of this Agreement. Where damage is caused to City due to Vendor's failure to perform in these circumstances, City may pursue any remedy available without waiver of any of City's additional legal rights or remedies.

Force Majeure. Neither City nor Vendor shall be deemed in violation of this Agreement if it is prevented from performing any of its obligations hereunder by reasons for which it is not responsible as defined herein. However, notice of such impediment or delay in performance must be timely given and all reasonable efforts undertaken to mitigate its effects.

Multiple Counterparts. This Agreement may be executed in multiple counterparts, any one of which shall be considered an original of this document; and all of which, when taken together, shall constitute one and the same instrument.

[Signatures on the following page.]

IN WITNESS WHEREOF, City and Vendor have executed this Agreement on the dates indicated.

City of Round Rock, Texas

By: _____
Printed Name: _____
Title: _____
Date Signed: _____

Attest:

By: _____
Sara L. White, City Clerk

For City, Approved as to Form:

By: _____
Stephan L. Sheets, City Attorney

Austin Structured Cabling, LLC

By: J. LeBlanc
Printed Name: Jayson LeBlanc
Title: Owner
Date Signed: 2-8-21



**AUSTIN
STRUCTURED
CABLING**

Exhibit "A"

3709 Promontory Point Drive · Suite A127
Austin, TX 78744-1139
www.AustinStructuredCabling.com
512.448.9555

STRUCTURED CABLING PROPOSAL



DIR-TSO-4358

Date: 01/12/2021

Customer: City of Round Rock General Services Division
212 Commerce Blvd.
Round Rock, Texas 78664

Project: New Public Library

Contact: Richard Will; richardwill@roundrocktexas.gov

Submitted By: Jayson LeBlanc; jleblanc@austinstructuredcabling.com

Austin Structured Cabling is pleased to propose the following scope of work for the provision and installation of a complete and functioning plenum rated, CAT 6a rated horizontal network cable plant for data outlets, wireless access points, cameras, POE locks, room schedulers, video displays, video projectors, elevator control panels, BAS control panels, fire alarm panels and parking guidance control systems. This installation also includes the provision and installation of a single-mode fiber optic and multi-pair telecommunications cable backbone, the build-out of seven (7) telecommunications rooms and cable basket tray as indicated on the architectural drawings dated 10/16/2020.

We appreciate the opportunity to submit this proposal and price quote to you. Please feel free to contact me if you have any questions or should any aspect of the following needs to be amended or changed.

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SCOPE OF WORK

- Provide and install one thousand sixty-five (1065) CAT6a UTP plenum rated cables to outlet locations specified on architectural drawing pages T4.01-03 and T4.11-14 dated 10/16/2020. Each cable will be terminated, tested, and labelled according to City of Round Rock city-wide standards.
- Provide and install modular patch panels, modular jacks, modular plugs, termination blocks and face plate assemblies as needed for termination of all new cables per drawings and project specifications.
- Provide and install one 12 strand single-mode, inner-locking armor, fiber optic cable between the MDF and six (6) IDF closets for a total of six (6) home runs. Terminate with LC style connectors and place in rack mounted enclosure with LC style adapter panels.
- Provide and install one 25 pair telephone cable between the MDF and 7 IDF closets for a total of 7 home runs. Terminate on telecom patch panels.
- Provide and install 7' network racks with 10" and 8" vertical wire managers as specified on architectural drawing T5.01 dated 10/16/2020.
- Provide and install 12" cable runway and connecting hardware within the telecommunications closets (MDF & IDF) as specified on architectural drawing T5.01 dated 10/16/2020.
- Provide and install 12" x 4" cable basket tray with connecting hardware and fasteners as specified on architectural drawings T4.01-03. Basket tray will be black in color with color-coded j-hooks for other low voltage systems.
- Provide and install a complete j-hook cable support system with fasteners above ceiling as needed to comply with EIA/TIA and BICSI standards and recommendations for low voltage communication cables.
- Install customer provided wireless access points. Assist customer IT Department as needed with network gear and equipment installation.
- Cables will be labeled per City of Round Rock labeling scheme and tested with a Fluke Networks Versiv cable certifier. Test results will be provided in electronic format to customer upon completion of cable installation.



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- Network racks, cable runway and cable basket tray will be grounded per EIA / TIA and BICSI standards and recommendations.
- As-built drawings will be provided after the completion of the project indicating outlet location, label designation and pathways. Hard copies will be posted within each IDF closet.
- Installation will comply with City of Round Rock cable specifications and be in accordance with all BICSI and EIA/TIA recommendations and standards and will comply with all Federal, State and Local laws and ordinances.
- Provide 2130 CAT 6a patch cords of varying lengths for patching to devices and network equipment.
- Attend General Contractor coordination, collaboration and safety meetings as requested. Provide BIM submittals and design input as requested.

WARRANTY

- Austin Structured Cabling extends a ***Five-Year Warranty*** on all materials and workmanship for this project.

EXCLUSIONS OMISSIONS AND ASSUMPTIONS

- Exclude coring, concrete cutting, floor penetrations, asphalt and road work.
- All work to be performed during normal business hours of 7:00am – 5:00pm Monday – Friday.
- Pricing assumes timely access will be given to work site as needed to perform work in a continuous uninterrupted manner with enough time allocated to meet jobsite completion schedules.
- Equipment and electronic components provided by others.
- Cameras installed by others.
- Excludes fiber optic connection to City of Round Rock network.



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PROJECT PRICING



Product	Description	Quantity	MSRP	DIR Discount	Customer Cost
Pan-PUP6AM04BU-UG	4-Pair Category 6A UTP PLENUM	225	\$1,257.96	38.00%	\$176,800.50
Pan-FSWN912	12 Strand SM OSP Fiber	2000	\$0.62	38.00%	\$780.00
Pan-FSPP912Y	12 Strand SM Armored Fiber	2000	\$3.13	38.00%	\$3,920.00
Pan-FSPP924Y	24 Strand SM Armored Fiber	2000	\$4.51	38.00%	\$5,640.00
Pan-FOGPZ06Y	6 Strand MM Armored Fiber	200	\$6.52	38.00%	\$814.00
Pan-CJ6X88TGBU	CAT 6A Modular Jack Blue	2180	\$20.04	38.00%	\$27,293.60
Pan-CFPL2WHY	2-Port Face Plate White	150	\$3.10	34.00%	\$309.00
Pan-CFPL4WHY	4-Port Face Plate White	60	\$3.22	34.00%	\$128.40
Pan-CFPL6WHY	6-Port Face Plate White	40	\$3.22	34.00%	\$85.60
Pan-CBX1IW-A	1-Port Surface Mount Box	72	\$4.16	34.00%	\$199.44
Pan-CBX2IW-A	2-Port Surface Mount Box	130	\$4.16	34.00%	\$360.10
Pan-DP24688TGY	24 Port Patch Panel	14	\$356.30	53.00%	\$2,362.08
Pan-CPP24FMWBLY	24 Port MiniCom Patch Panel	7	\$46.30	38.00%	\$202.44
Pan-CPP48FMWBLY	48 Port MiniCom Patch Panel	30	\$82.84	38.00%	\$1,552.50
Pan-CMBWH-X	MiniCom Blank Insert	8	\$0.38	34.00%	\$2.00
Pan-UTP28X3BU	Patch Cord CAT 6A Blue 3'	1065	\$17.48	45.00%	\$10,319.85

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Pan-UTP28X7BU	Patch Cord CAT 6A Blue 7'	1065	\$21.06	45.00%	\$12,428.55
Pan-UTP28X10BU	Patch Cord CAT 6A Blue 10'	50	\$23.74	45.00%	\$657.50
Pan-F9E10M1Y	Fiber Optic Jumper	20	\$48.18	34.00%	\$640.80
Pan-FRME1	1U Rack Mount Fiber Enclosure	7	\$283.38	34.00%	\$1,319.01
Pan-FRME4	2U Rack Mount Fiber Enclosure	1	\$443.98	34.00%	\$295.22
Pan-FAP12WBUDLCZ	Fiber Adapter Panel SM LC 24	14	\$266.90	34.00%	\$2,484.72
Pan-FO12CB	12 Strand Fan Out Kit	28	\$48.52	34.00%	\$903.28
Pan-FLCDS900BUY	LC Fiber Connector	168	\$33.98	34.00%	\$3,796.80
Pan-PRV8	Verticle Wire Manager	14	\$757.56	34.00%	\$7,052.36
Pan-PRV10	Verticle Wire Manager	6	\$860.96	34.00%	\$3,435.00
Pan-PRD8	Veriticle Wire Manager Door	28	\$333.14	34.00%	\$6,202.56
Pan-PRD10	Veriticle Wire Manager Door	12	\$363.10	34.00%	\$2,897.28
Pan-JP75W-L20	J-hook 3/4" Plenum	600	\$1.54	34.00%	\$612.00
Pan-JP2W-L20	J-hook 2" Plenum	400	\$6.49	34.00%	\$1,728.00
Pan-JP75DW-L20	J-hook 3/4" Plenum W/Clip	600	\$2.77	34.00%	\$1,104.00
Pan-JP2DW-L20	J-hook 2" Plenum W/Clip	400	\$9.05	34.00%	\$2,408.00
Pan-R2P	2-Post Data Rack	13	\$208.34	34.00%	\$1,801.02
Pan-HLS-75RO	Hook and Loop Velcro 75'	20	\$91.52	34.00%	\$1,217.20
Pan-RGRB19U	Grounding Busbar	7	\$128.16	34.00%	\$596.54
Pan LCC614DL	2-Hole Grounding Lug	50	\$6.37	34.00%	\$212.00
Pan-WG12BL10	Cable Basket Tray	111	\$126.00	34.00%	\$9,299.58
Pan-WGTBS12BL	Splice Connector	220	\$15.16	34.00%	\$2,217.60
PAN-WGSPL1218BL	Splice Connector	250	\$14.80	34.00%	\$2,460.00
Pan-WGSWF4BL	Water Fall	4	\$22.34	36.00%	\$57.60
Pan-S100XO75YA	Cable Labels	15	\$57.46	36.00%	\$555.75
				Subtotal	\$297,151.88

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Labor	Description	Quantity	Rate	DIR Discount	Customer Cost
Copper Tech 1	Standard Labor Rate	1552	\$43.30	15.00%	\$57,548.16
Copper Tech 2	Standard Labor Rate	1303	\$37.09	15.00%	\$41,383.28
Fiber Tech 1	Standard Labor Rate	180	\$66.66	15.00%	\$10,276.20
Fiber Tech 2	Standard Labor Rate	160	\$37.09	15.00%	\$5,081.60
Equipment Tech 1	Standard Labor Rate	180	\$74.18	15.00%	\$11,435.40
Project Manager	Standard Labor Rate	400	\$148.35	15.00%	\$50,816.00
				Subtotal	\$176,540.64
				Grand Total	\$473,692.52

Jayson LeBlanc



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

02/22/2021

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Reata Insurance Group, Inc P.O. Box 340400 Lakeway TX 78734	CONTACT NAME: Chase Pennington PHONE (A/C, No, Ext): (512) 420-9333 E-MAIL ADDRESS: chase@reata.tx.com FAX (A/C, No): (512) 420-9301
INSURED Austin Structured Cabling LLC 3709 Promontory Point Dr STE A127 Austin TX 78747-1421	INSURER(S) AFFORDING COVERAGE INSURER A: Twin City Fire Insurance Company INSURER B: Hartford Insurance Company of the Midwest INSURER C: Mercury County Mutual Insurance Company INSURER D: INSURER E: INSURER F:
	NAIC # 29459 37478

COVERAGES**CERTIFICATE NUMBER:** 2021-22**REVISION NUMBER:**


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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY			65SBAAB5719	07/05/2020	07/05/2021	EACH OCCURRENCE \$ 2,000,000
	<input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR		DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 2,000,000				
	<input checked="" type="checkbox"/> Contractual		MED EXP (Any one person) \$ 10,000				
	<input checked="" type="checkbox"/> X,C,U coverage		PERSONAL & ADV INJURY \$ 1,000,000				
	GEN'L AGGREGATE LIMIT APPLIES PER						GENERAL AGGREGATE \$ 4,000,000
	<input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PROJECT <input type="checkbox"/> LOC						PRODUCTS - COMP/OP AGG \$ 4,000,000
	OTHER						\$
C	AUTOMOBILE LIABILITY			BA420000016761	01/20/2021	01/20/2022	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000
	<input checked="" type="checkbox"/> ANY AUTO		BODILY INJURY (Per person) \$				
	<input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS		BODILY INJURY (Per accident) \$				
	<input checked="" type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY		PROPERTY DAMAGE (Per accident) \$				
							\$
	<input checked="" type="checkbox"/> UMBRELLA LIAB			65SBAAB5719	07/05/2020	07/05/2021	EACH OCCURRENCE \$ 2,000,000
	<input type="checkbox"/> EXCESS LIAB	<input type="checkbox"/> OCCUR <input type="checkbox"/> CLAIMS-MADE	AGGREGATE \$ 2,000,000				
	<input type="checkbox"/> DED <input checked="" type="checkbox"/> RETENTION \$ 10,000		\$				
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY			65WBCAD7DU4	07/18/2020	07/18/2021	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)	Y/N <input checked="" type="checkbox"/> Y <input type="checkbox"/> N	E L. EACH ACCIDENT \$ 1,000,000				
	If yes, describe under DESCRIPTION OF OPERATIONS below		E L. DISEASE - EA EMPLOYEE \$ 1,000,000				
			E L. DISEASE - POLICY LIMIT \$ 1,000,000				

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

The GL & Auto policy includes a blanket automatic additional insured endorsement that provides additional insured status to any person or organization only when there is a written contract between the named insured and the person or organization that requires such status and the GL, Auto & WC policy includes a blanket automatic waiver of subrogation endorsement that provides this feature only when there is a written contract between the named insured and the person or organization that requires it. The GL policy contains a special endorsement with "Primary and Noncontributory" wording.

CERTIFICATE HOLDER**CANCELLATION**

City of Round Rock 221 East Main Street Round Rock TX 78664	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE 
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