

Firetrol Protection Systems, Inc.

One Source *Fire and Security* Solutions

Fire Sprinkler & Alarm Systems * Fire Extinguishers * Clean Agent Systems * Industrial Detection & Suppression Systems * Nurse Call Systems
Security Systems * CCTV Systems * Access Control System * Intercom /PA /Mass Notification * Monitoring Services
Licenses #'s SRC-G-0292 * ACR-1751168 * ECR-1751432 * B-13372

Security Proposal

May 21, 2019

To: Hopkins County
298 Rosemont St.
Sulphur Springs, Texas 75482

Reference: Security/Access Control System For Hopkins County DA Office

Firetrol will provide design, materials, and equipment and installation labor for the Security/ Access Control System for DA Offices. The security/access control system product we are proposing for the facility is manufactured by DMP which has had great success with their wireless products. The following amount does not include estimated state and local taxes. Our price includes that described on the scope of work listed below. All work will be performed in accordance to Industry Standards. Our Proposal is valid for 30 days. If you have any questions regarding this proposal, please feel free to contact me at 903-526-0000 or jgoggans@firetrol.net. You may authorize us to perform the work described by signing the approval below & emailing to jgoggans@firetrol.net.

SCOPE OF WORK:

- The Security & Access Control System manufacturer will be DMP.
- The Security System will be installed in accordance to Industry standards.
- Provide and install a new security with Access control system in DA Office Building.
- Provide and install security/access control panel in Sever Room.
- Install APP Browser on Owner provide PC and Phones if required.
- We will install the following equipment:
 - 1 – Security/Access Control Panel in IT Room
 - 1 – Access Control power supply in IT Room
 - 2 – Security Graphic Keypad in DA office hallways. Verify location with Owner.
 - 1 – Wireless High Power Receiver located at Security Panel
 - 15 – Wireless Panic Buttons
 - 2 – Wireless Universal Transmitters with Door Contacts
 - 5 – Recessed Door Contacts
 - 1 – 360 Degree Ceiling Motion Detector
 - 4 – Ceiling Motion Detector
 - 2 – Door Release Buttons to be mounted under Desk Top. Verify location with owner.
 - 4 – Door Access Control Module
 - 4 – Card Reader
 - 3 – Door Rim Strike
 - 1 – Door Maglock
 - 1 – Request to Exit Button
 - 1 – Request to Exit Motion Detector
 - 1 – Interior Siren
 - 1 – Gate Card Reader and Controller with Surge Protection
 - 20 – Access Control Cards

1 – Lot Security Cable Where Required

1 – Includes 1 year APP Fees

- Installation **does include** plenum fire rated cable to be installed “open air” with Caddy Cable Supports.
- Installation includes design, materials, cable, cable supports, programming, testing and associated labor.
- This Proposal includes a **one (1)** year Standard Parts and Labor Warranty.

Clarifications and Exclusions:

- This Proposal **does not include** 120vac work. All dedicated 120vac to be provided by others and final connections will be the responsibilities of others.
- This Proposal **does include** conduit stub-ups, and cable supports raceways, sleeves, wire mold, rough-in boxes for interior of building.
- This Proposal **does not include** underground conduit to gate controller or gate pedestal. Provided by others.
- This Proposal does not include gate pedestal. Pedestal provided by Gate Contract.
- This Proposal **does not include** access panels or penetrations, cutting, or coring. These items shall be provided and installed by **others**.
- This Proposal **does not include** painting, patching, sheetrock repairs, etc. for areas where existing device have been removed. This work shall be provided by **others**.
- This Proposal **does include** fire stopping for penetrations by Firetrol only.
- This Proposal **does not include** premium time; overtime or holiday work required as a result of project delays created by others.
- Submittal drawing work is based on availability of AutoCAD compatible drawings from the **Owner**. If CAD drawings are not available, Firetrol reserves the right to request additional compensation for floor plan drawing development. Submittal drawing lead time is 4 weeks from date of contract award.
- This Proposal **does not include** sales tax. Taxes will be added to any/all applicable invoices.
- This Proposal **does include** applicable permits.
- This Proposal **does not include** performance or payment bonds.
- Cancellation Charges, in the event of project cancellation after award, Firetrol Protection Systems will invoice for any costs in place (i.e. engineering, project management, material returns, etc.).
- This Proposal includes a **one (1)** year Standard Parts and Labor Warranty.
- Terms and conditions of the Owner’s Purchase Order/Contract shall be subject to review. Final agreement to terms shall be by written agreement between the Contractor and Firetrol Protection Systems and be based on Firetrol Protection Systems standard Terms and Conditions (available upon request) or a contract in like nature to a standard AIA subcontract document.
- Any additions or changes per local authority having jurisdiction, or owner, not shown or listed will be addressed as a change order. All change orders will be in writing and signed before additions or changes are performed.
- Monitoring fees are not included in above price.

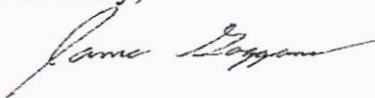
Security/ Access Control System:

(\$14,383.00) Fourteen Thousand, Three Hundred, Eight Three Dollars and No Cents

Important Notice to Customer

In accepting this proposal, Customer agrees to the terms and conditions herein including those on attached memo, of this Agreement and any attachments or riders attached hereto that contain additional terms and conditions. It is understood that these terms and conditions shall prevail over any variation in terms and conditions on any purchase order or other document that the customer may issue. Any changes in the system requested by the Customer after the execution of this Agreement shall be paid for by the customer and such changes shall be authorized in writing.

Sincerely,



James Goggans

Firetrol Protection Systems, Inc.

jgoggans@firetrol.net

Accepted By:

Signature/Printed Name: C. W. [Signature]

Title: County Judge

Date: 5-31-19 P.O. #:

Please forward tax exemption forms with this approved proposal if applicable.

Approved in Court:

[Signature]

11-25-19

General Terms & Conditions

ENTIRE CONTRACT

The provisions herein contained constitute all of the terms and conditions of this contract. No changes or additions hereto shall be binding upon Seller unless in writing and signed by an authorized representative of Seller. Any terms or conditions of Purchaser's order inconsistent herewith or in addition hereto shall be of no force and effect and are hereby expressly rejected and Purchaser's order shall be governed by only the terms and conditions appearing herein.

PROPOSALS AND CONTRACT

Seller's proposals, when accepted, and any resulting contract, are not subject to cancellation, suspension or reduction in amount, except with Seller's written consent and upon terms, which reimburse Seller for work performed, reasonable overhead and lost profit.

PAYMENT

Terms of payment have been set at net 10-days. A service charge will be charged and added to the prices on all payments past due and owed by the Purchaser under this contract, at a rate of 25% per annum, or if such rate is prohibited under applicable law, then at such maximum rate as is under applicable law. Purchaser shall pay all attorney's fees incurred in the collection of past due accounts.

DELAYS

Seller shall not be liable for any damage or penalty for delays in work due to acts of God, acts or omissions of the Purchaser, acts of civil or military authorities, Government regulations or priorities, fires, floods, epidemics, quarantine restrictions, war, riots, strikes, differences with workmen, accidents to machinery, car shortages, inability to obtain necessary labor, materials or manufacturing facilities, delay in transportation, defaults of Seller's subcontractors, failure of or delay in furnishing correct or complete information by Purchaser with respect to location or other details of work to be performed hereunder, impossibility or impracticability of performance or any other cause beyond the control of Seller, whether or not similar to the foregoing. In the event of any delay caused as aforesaid, the completion shall be extended for a period equal to any such delay, and this contract shall not be void or avoidable as a result of any such delay. In case work is temporarily discontinued by reason of any of the foregoing, all unpaid installments of the contract price less an amount equal to the value of material and labor not furnished shall be due and payable upon receipt of the invoice by Purchaser.

EXCAVATION

In the event the work herein includes excavation, the Purchaser shall pay as an extra to the contract price the cost for any additional work performed by the seller due to water, quicksand, rock or other unforeseen obstruction encountered or if shoring is required.

SITE FACILITIES

Purchaser shall furnish all necessary facilities for performance of its work by Seller, adequate space for storage and handling of material, light, water, heat, local telephone, watchman and crane and elevator service, if available, and necessary permits. Where wet pipe system is installed, Purchaser shall supply and maintain sufficient heat to prevent freezing of the system.

STRUCTURE AND SITE CONDITIONS

While employees of Seller will exercise reasonable care in this respect, Seller shall be under no responsibility for loss or damage due to the character, condition or use of foundations, walls, or other structures not erected by it or resulting from excavation in proximity thereto, nor for damage resulting from concealed piping, wiring, fixtures or other equipment or conditions or water pressure. All shoring or protection of foundations, walls, or other structures subject to being disturbed by any excavation required hereunder shall be the responsibility of the Purchaser unless otherwise specified. Purchaser warrants the sufficiency of the structure to support the fire alarm and/or fire sprinkler system and its related equipment. The purchaser shall have all things in readiness for service, including, but not limited to, other materials, floor or suitable working base, connections, and facilities at the time technician is onsite. In the event the purchaser fails to have all things in readiness for service at the jobsite, the Purchaser shall reimburse Seller for any and all expenses caused by such failure to have such things in readiness. Failure to make areas available to Seller during performance in accord with schedules, which are the basis of Seller's proposal, shall be considered a failure to have all things in readiness for erection in accord with the terms of this contract.

INTERFERENCE'S

Purchaser shall be responsible to coordinate the work of other trades (ducting, piping, electrical, etc.) and Purchaser shall be responsible for additional costs incurred by Seller arising out of interferences to Seller's work caused by such other trades.

LIMITATIONS OF LIABILITY

The Seller makes NO WARRANTIES, EXPRESS, OR IMPLIED, INCLUDING, WITHOUT LIMITATION, WARRANTIES OF MERCHANTABILITY AND WARRANTIES OF FITNESS FOR A PARTICULAR PURPOSE. No promise not contained herein or affirmation of fact made by any employee, agent or representative of the Seller shall constitute a warranty by the seller or give rise to any liability or obligation. Seller's liability to Purchaser for personal injury, death, or property damage arising from the performance under this contract shall be limited to the contract price. Purchaser shall hold Seller harmless from any and all third-party claims for personal injury, death or property damage, arising from Purchaser's failure to maintain these systems or keep them in operative condition, whether based upon contract, warranty, tort, strict liability or otherwise. In no event shall Seller be liable for any special, indirect, incidental, consequential or liquidated, penal or any economical damage of any character, including but not limited to loss of use of the Purchaser's property, lost profits or lost production, whether claimed by the Purchaser or by any third party, irrespective of whether claims or actions for such damages are based upon contract, warranty, negligence, tort, strict liability or otherwise.

WARRANTY

Seller agrees that for a period of one (1) year after completion of said service it will, at its expense, repair or replace defective materials or workmanship supplied or performed during this service/repair by Seller. Upon completion of the service work, the system will be turned over to the Purchaser fully inspected, tested, and in operative condition. As it is thereafter the responsibility of the Purchaser to maintain it in operative condition, it is understood that the Seller does not guarantee the operation of the system. Seller further warrants the products of other

manufacturers supplied hereunder, to the extent of the warranty of the respective manufacturer but no longer than one-year. ALL OTHER EXPRESS OR IMPLIED WARRANTIES OF MERCHANTABILITY OF FITNESS OR OTHERWISE ARE HEREBY EXCLUDED.

MODIFICATIONS AND SUBSTITUTIONS

Seller reserves the right to modify material of Seller's design sold hereunder and/or the drawings and specifications relating thereto, or to substitute material of later design to fulfill this contract providing that the modifications or substitutions will not materially affect the performance of the material, or lessen in any way the utility of the material to the Purchaser.

SEVERABILITY

Should any part, term, or provision of this contract be found by the courts to be illegal or in conflict with any law of the state where made, the validity of the remaining portions or provisions shall not be affected thereby.

ASSIGNMENT

Any assignment of this contract by Purchaser without the written consent of Seller shall be void. Seller may assign this contract to its subsidiaries and affiliates.

CHANGES, ALTERATIONS, ADDITIONS

Changes, alterations, and additions to the plans, specifications, or construction schedule for this contract shall be invalid unless approved in writing by Seller. Changes approved by Seller, which increase or decrease the cost of work to Seller, shall constitute a corresponding increase or decrease in the contract price as herein provided. The value of additional work shall be agreed upon in writing prior to the performance of said work. However, if no agreement is reached prior to the performance of additional work approved in the manner herein described, and Seller elects to continue performance so as to avoid delays, then the estimate of Seller's Estimating Department as to the value of the work shall be deemed accepted by the Purchaser.

PRICES

In addition to the prices specified herein, Purchaser shall pay for all extra work requested by Purchaser or made necessary because of incompleteness of or inaccuracy in plans or other information submitted by Purchaser with respect to location, type of occupancy, or other details of work to be performed hereunder. In the event the layout of Purchaser's facilities has been altered, or is altered by Purchaser prior to completion of this contract, Purchaser shall advise Seller, and prices, delivery, and completion dates quoted herein shall be changed by Seller as may be required.

LEGAL NOTICE

For the purposes of any notice permitted or required to be given hereunder, such notice or notices shall be deemed given when received.

CLAIMS

Any claims against Seller arising hereunder shall be deemed waived unless they are presented in writing, with particulars, within ten (10) days after they arise.

TERMS AND CONDITION/TECHNICAL SPECIFICATIONS

The terms and conditions specified herein shall be in addition to those put in Seller's technical specifications and Seller's authorized representative shall resolve any inconsistencies.

ARBITRATION

At the option of the Seller, any controversy or claim arising out of or relating to this contract, or the breach thereof, shall be settled by arbitration in accordance with the Rules of the American Arbitration Association, and judgment upon the award rendered by the Arbitrator(s) may be entered in any court having jurisdiction thereof. Any arbitration proceeding shall be held in California.

OVERTIME

Unless otherwise specified by Purchaser, all service work will be performed during regular working hours. If Purchaser shall require any overtime labor, Purchaser agrees to reimburse Seller for the overtime premium cost including all related payroll costs, plus Seller's overhead and profit, payable monthly, one (1) month after overtime expense was incurred.

PROPRIETARY DATA

All specifications, drawings, designs, descriptive matter, and other data furnished by Seller to Purchaser pertaining to the work proposed herein shall be deemed proprietary and shall be kept in confidence by Purchaser and shall not be disclosed to any third party except as may be necessary in the performance of any contract with the Seller. In the event Seller requests the return of any such proprietary material and/or any reproductions thereof, Purchaser shall promptly return the same to Seller.

DEFAULT

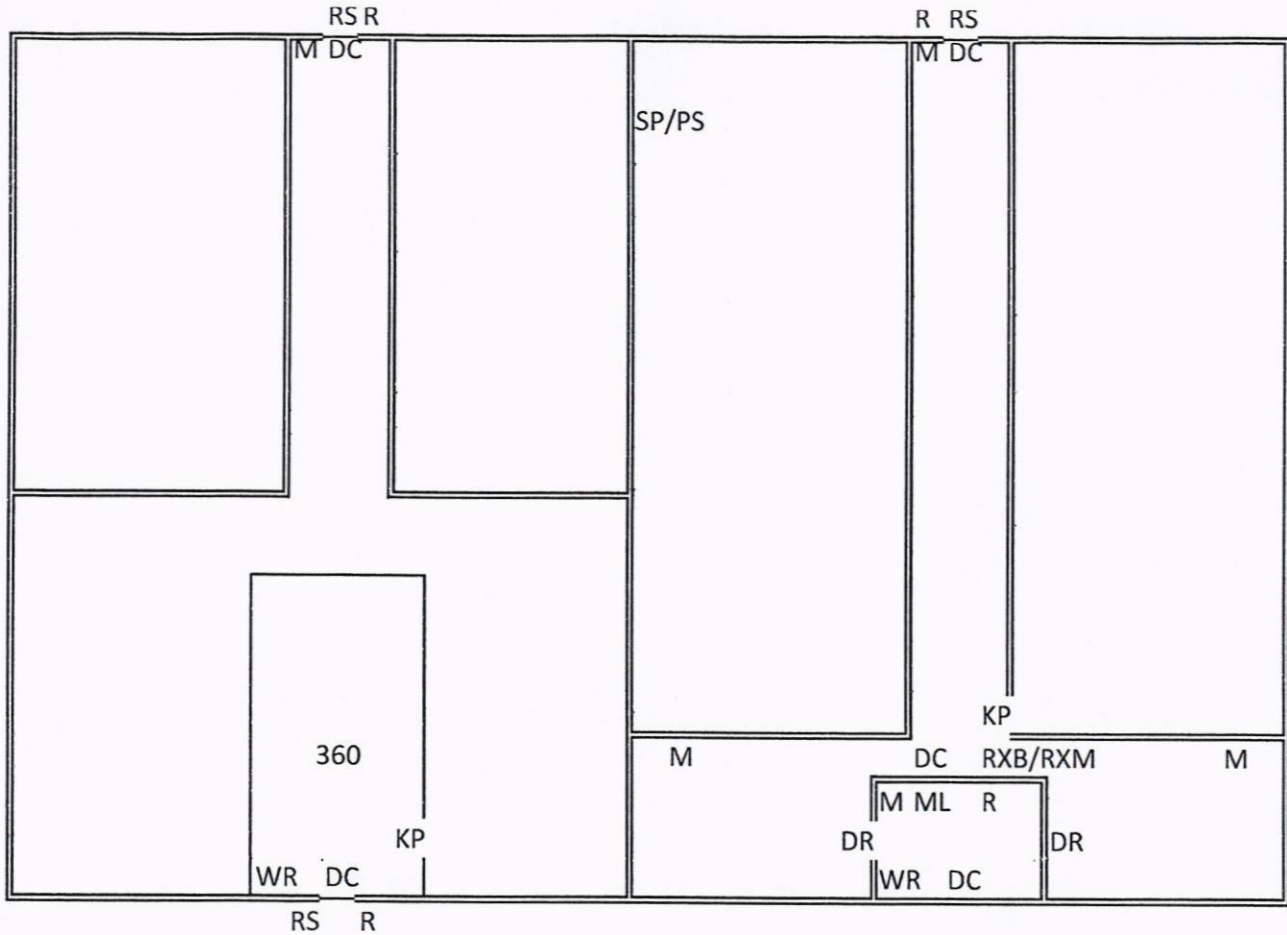
In case of any default by Purchaser, Seller shall be entitled to payment for all work performed, all termination costs incurred, and any other costs incurred by Seller, including overhead and profit. All such remedies of Seller are cumulative and not exclusive. Default by Purchaser shall consist of: Failure to pay any installment of price when due, no demand being necessary, or any act or omission on the part of Purchaser whereby Seller is prevented from completing said service, or receivership, bankruptcy, assignment for the benefit of creditors or any other form of insolvency proceedings by or against Purchaser or in case said premises or said system shall be attached, lien or seized by process of law and such attachment or lien shall not be vacated or seizure terminated within ten (10) days after its occurrence.

BACK CHARGE

No charges shall be levied by the Purchaser against the Seller unless (48) hrs prior written notice is given to Seller to correct any alleged deficiencies/clean-up which necessitates such charges and unless deficiencies are the direct fault of Seller.

OSHA

Purchaser will indemnify and hold harmless the Seller from and against any claims, demands or damages resulting from the enforcement of the Occupational Safety Health Act (Public Law 91-596), unless said claims, demands or damages are a direct result of causes within the exclusive control of Seller.



GR

- 1 SP/PS Security Panel with Power Supply
- 2 KP Security Graphi Keypad
- 5 MD Ceiling Motion Detector
- 1 360 Ceiling 360 Degree Motion
- 2 WR Wireless Door Contact Receiver
- 4 DC Recessed Door Contact
- 4 R Card Readers with Door Controller
- 1 RXB REX Button
- 1 RXM REX Motion
- 3 RS Rim Strike
- 1 ML Door Maglock
- 5 WPB Wireless Panic Buttons
- 1 GR Gate Reader with Controller



PURCHASE ORDER
HOPKINS COUNTY
P O BOX 288

542126

SULPHUR SPRINGS, TX 75483
PH (903 438-4012 FAX (903) 438-4099

05/23/2019
PP 08/2019

VENDOR: 009319 FIRETROL PROTECTION SYSTEMS, COURTHOUSE SECURITY FUND
2134 ANTHONY DR. SUITE C EXPENDITURES=COURTHOUSE S
TYLER, TX 75701

Qty	Description	Account	Item Amount	Item Total
1	SECURITY CRTROOM SYSTEM	020-403-330	10,440.00	10,440.00
1	SECURITY DA/DC SYSTEM	020-403-330	14,383.00	14,383.00

GRAND TOTAL 24,823.00

BUDGET PROVISIONS HAVE BEEN MADE AND FUNDS ARE
AVAILABLE OR WILL BE AVAILABLE TO MEET THIS OBLIGATION
WHEN DUE, PROVIDED THERE IS PROPER AND LEGAL PERFORMANCE.

APPROVED BY  PURCHASING AGENT