



SCOPE OF WORK

PROJECT NAME: Brown county cameras

Proposal # 5676

SALES REP: John Greeson

CUSTOMER INFORMATION:

Customer Contact

Brown County Court
Dennis Watson
325-642-0976
Dennis.watson@browncountytexas.org
200 South Broadway Street
Brownwood, TX 76801

GENERAL DESCRIPTION

See Attached Map for Specific Locations No Map Required for This Project

Guardian Security Solutions plans to provide a panic system for the Brown County Court house. This system will include a 100-zone control panel to be installed in the security office, 22 panic buttons, 2 repeaters, 105 virtual buttons, and 3 smoke detectors. Provisions for time to install and set up virtual buttons needs to be scheduled by the customer. Customer must provide access to each computer that needs a virtual button including admin rights to install software in a timely manor as to avoid additional charges.

Training will be provided to staff at the conclusion of the project. Repeat or refresher training is available at any time for an additional fee.

Guardian Security believes this scope of work to be accurate based on industry standards and best practices. If unforeseen circumstances should dictate a change to this scope of work, a change order will be issued for approval at that time.

Guardian Security is now offering Service and Maintenance Agreements (SMAs) to keep your equipment protected. SMA plans include: equipment maintenance, quarterly password updates, monthly health checks, and more. **Ask me for more information about our Service and Maintenance plans.**

▪ **Panic System**

- Location: 1st floor Security office
 - 1: 100-zone control panel
 - 22: panic buttons
 - 105: Virtual buttons
 - 2: repeaters
 - 3: wireless smoke detectors

September 10, 2018
EXhibit #1

- Customer supplies:
 - 110v outlets for control panel
 - One open network switch port on existing network
 - Access to each PC getting a virtual button including admin rights

PAYMENT & SHIPPING (To be filled out by customer)

Payment is due upon receipt with the exception of payment restraints (i.e. school board approval and/or Commissioners Court). Invoices are sent on a progress basis and/or for the equipment you receive. Please provide the contact information for your Accounts Payable Department. Equipment is often shipped to the jobsite; however, if shipping should go elsewhere, please provide the location below.

Accounts Payable Contact Information	Shipping Location
Contact Name: _____	Contact Name: _____
Contact Title: _____	Contact Title: _____
Contact Phone Number: _____	Contact Phone Number: _____
Contact Email: _____	Contact Email: _____
Contact Address: _____	Contact Address: _____
Contact City, St., Zip: _____	Contact City, St., Zip: _____

Any items not included in this Scope of Work will be documented in a Change Order Form and billed accordingly. I have read and agree to this Scope of Work as stated.

Customer Signature: _____ **Date:** _____



GUARDIAN

Security Solutions, LC

3214 122nd Street
Lubbock, TX 79423

806-794-7767
TX LIC# B11916, OK #1235

Panic System

Date	Proposal
7/10/2018	5676

Brown County Court

Mailing address: PO Box 53874, Lubbock, TX 79453

Fax: 806-794-7789

Web: www.myshield.org

E-RATE CERTIFIED

Coop Members: TIPS, Buyboard, Good Buy

COOP NAME	TERMS	Sales Person
	Due on receipt	John Greeson

Item	Description	Location	Qty	Price Each	Total
	Brown County Courthouse Panic System				
SEWP11	Panic System 100 Zone Control Panel		1	11,500.00	11,500.00
SEWP19	Panic Button		22	135.00	2,970.00
SEWP33	Repeater	2nd and 3rd Floor	2	710.00	1,420.00
SEWP14	Virtual Panic Buttons - 100 Computer Pack		1	2,500.00	2,500.00
SEWP14-5	Virtual Panic Buttons - 5 Computer Pack		2	250.00	500.00
SESMK516	Smoke Detector, Echostream		3	300.00	900.00
Professional Services	Installation set up Travel expenses (This quote is with the county providing the radio)		1	1,550.00	1,550.00
Installation	Installation and set up of Virtual button app on 101 windows based computers		1	5,000.00	5,000.00

SEND APPROVED PURCHASE ORDER TO

Angie Gentry agentry@myshield.org

Becky Dunn bdunn@myshield.org

Prices on this proposal are guaranteed for 30 days

Date: _____

CUSTOMER PO # _____

Subtotal \$26,340.00

Offer accepted and approved

GOING THROUGH COOP ?

COOP NAME _____

Sales Tax (8.25%) \$0.00

Signature _____

Total \$26,340.00

E-RATE CERTIFIED