



24DE115714615.104
RFI 13 Collin County
Adult Detention
repull network cable
5-28-25

MD Engineering and sub consultants have reviewed this RFI. We have confirmed the contractor is correct regarding the network wiring for EST-4 systems. The pricing provided is in line with current industry standards.

Michael Smith
MD Engineering

Quote # QUO-25840-
L4K2W0
28 May, 2025

15502 Highway 3

Unit #402

Webster, TX 77598

Les Peterson

Contact:

Rickee Harris

Phone:

972-547-5343

Business / Owner:

Collin County Auditor's Office - 3492 - Collin Co. Justice Center/Jail Facility

Email:

rwharris@co.collin.tx.us

Summary of: Collin County Auditor's Office - 3492

	Totals
Equipment	\$250.85
Professional Services	\$6,216.72
Project Subtotal, Excl Tax	\$6,467.57
Freight Amount	
Tax	\$0.00
Project Total	\$6,467.57

*sales tax is an estimation. actual tax will be calculated at time of invoice

Client
Signature:
Name: Rickee Harris
Title: Project Coordinator
Date: 6-25-2025

QUO-25840-L4K2W0

Initial: RH

SCOPE OF WORK

STAR ASSET SECURITY to repull network data circuit from Cluster 3 to Cluster 4. The network circuit will be installed in the plenum space and mechanical room free air to the Fire Alarm panel in Cluster 4.

This proposal does not include the installation of conduit.

SPECIAL SERVICES

Project Proposal

Equipment				\$6,467.57	
Qty	Manufacturer	Model	Description	Price Each	Price Ext.
1	Best Wire & Cable	7200PL-GRN	7200PL-GRN - 18/2 WIRE	\$220.43	\$220.43
4	PavionX	PAV-PM	Project Management Labor	\$184.62	\$738.48
48	PavionX	PAV-INST	Installation Labor	\$114.13	\$5,478.24
1	PavionX	PAV-MCP	Miscellaneous & Consumable Project Materials	\$30.42	\$30.42

CLARIFICATIONS & EXCLUSIONS

INCLUDED IN PROJECT

EXCLUDED FROM PROJECT

Payment Terms:

Purchase Order #	Date of Acceptance

Tax Exempt ID #	Print Name & Title

Options Selected

Authorized Signature

Email Signed Proposal to: les.peterson@StructureWorksInc.com

TERMS AND CONDITIONS

This Proposal is valid and open for thirty (30) days from the date first listed above on this Proposal. Prior to Customer's execution, Pavion may withdraw this Proposal at any time by written notice to Customer.

Pavion's terms and conditions for this Proposal are available at <https://www.pavion.com/legal> and are incorporated into this Proposal.

Please review Pavion's terms and conditions for the proposed services and location and sign below confirming Customer's acceptance of this Proposal. By accepting this Proposal, you certify you are authorized to bind Customer to this Proposal and Pavion's terms and conditions, Customer has reviewed Pavion's applicable terms and conditions, and Customer agrees to this Proposal and such terms and conditions.

Customer's contract, purchase order, or master agreement documents, including scope of work and terms and conditions, may be submitted for Pavion's review. Pavion may only be bound to Customer contract documents, including flow down contract documents from property owner, tenant, end user or upper-tier contractors to the extent such documents have been provided to and agreed upon by Pavion prior to submission of this Proposal. This Proposal shall supersede all other contract documents.

Pavion does not agree to any amendments to the terms and conditions of Pavion's Master Monitoring Contract or Master Fire Contract.

Pavion's Subscription Agreement or Managed Services Agreements with accompanying documents including this Proposal and scope of work require a separate execution in addition to executing this Proposal.

PAYMENT TERMS

Pavion's preferred method of payment is ACH/EFT. All price quotes reflect payments by cash, check or wire transfer. Payment by credit card or other similar methods may incur additional fees. Cancellation following execution of this Proposal will result in charges for labor incurred, material restocking fees, and freight. Customer assumes all liability associated with imposed taxes. Any work requested that is an alteration or deviation from the scope provided herein is subject to pricing change.

Unless otherwise indicated in this Proposal, Pavion's payment terms are strictly Net 30 from the date of invoice. In the case of progress payments, payment is expected within thirty (30) days after completion of the work performed during the payment period. All payment terms greater than Net 30 will require prior written approval from a Pavion Corp. Finance Manager or Credit Manager.

Failure to make payments within sixty (60) days after the completion of the Scope of Work or after the completion of a progress period shall provide Pavion Corp. an option to terminate this agreement per the terms set forth without prior notice. In addition, any late payments may be subject to a 1.5% late fee.

For Monitoring and Subscription Services, Service Plans, Preventative Services or Test and Inspection Plans, Subscriber will be invoiced in advance, quarterly or annually at Pavion's option. Pavion will make all reasonable efforts to honor our pricing for thirty (30) days.

If Pavion's costs increase, whether due to threatened or imposed tariffs or for any other reason, Pavion reserves the right, and the Customer agrees should Pavion exercise such right, for Customer to pay price increases due to such cost increases. Except in the case of threatened or imposed tariffs, Pavion agrees it shall not charge more than a 15% price increase after the Agreement is executed.

We look forward to maintaining a trusted, long-term business relationship. If you have any questions regarding this proposal or any other matter, please feel free to contact your Pavion Account Executive.