



COMMISSIONERS COURT
COMMUNICATION

COURT ORDER NUMBER 145516
PAGE 1 OF 17
DATE: 7/1/2025

SUBJECT: **BID NO. 2023-063 - ANNUAL CONTRACT FOR ELECTRONIC FIRE ALARM INSPECTIONS AND REPAIRS - FACILITIES MANAGEMENT - ADT COMMERCIAL LLC D/B/A EVERON, LLC**

***** CONSENT AGENDA *****

COMMISSIONERS COURT ACTION REQUESTED

It is requested that the Commissioners Court accept payment bond for Bid No. 2023-063, Annual Contract for Electronic Fire Alarm Inspections and Repairs, for Facilities Management, from ADT Commercial LLC d/b/a Everon, LLC for \$71,500.00.

BACKGROUND

On March 7, 2023, the Commissioners Court, through Court Order #140433, awarded Bid No. 2023-063, Annual Contract for Electronic Fire Alarm Inspections and Repairs, for Facilities Management, to the following vendors:

Primary	ADT Commercial LLC
Secondary	Dennis Services LLC
Alternate	Allied Fire Protection

On February 21, 2024, the Commissioners Court, through Court Order #142683, approved the first renewal option.

On December 17, 2024, the Commissioners Court, through Court Order #144496, approved the second and final renewal option.

The proposal received from ADT Commercial LLC d/b/a Everon, LLC meets all specifications and is acceptable to Facilities Management.

ADT Commercial LLC d/b/a Everon, LLC will provide all labor, materials, and equipment to install a new Edwards Fire Alarm System with Cellular Communication at Elections Administration Building, Fort Worth, Texas.

A payment bond is part of the requirement for the contractor to begin work. The bond is required solely for the protection of all claimants supplying labor or furnishing materials used on this project.

SUBMITTED BY	Purchasing	PREPARED BY:	Julian Cano
		APPROVED BY:	Christopher Lax, CPSM, CPSD, CPCP



COMMISSIONERS COURT COMMUNICATION

REFERENCE NUMBER: 145516 DATE: 7/1/2025 PAGE 2 OF 17

FISCAL IMPACT

Funding in the amount of \$71,500.00 is available in account 10000-2025 General Fund/Various Cost Centers/532011 Building Maintenance.

AIA[®] Document A312[™] – 2010

Payment Bond

CONTRACTOR:
(Name, legal status and address)
Everon, LLC
1501 Yamato Road
Boca Raton, FL 33431

OWNER:
(Name, legal status and address)
Tarrant County
100 E. Weatherford St., Ste 303
Fort Worth, TX 76196

CONSTRUCTION CONTRACT
Date: May 14, 2025

SURETY:
(Name, legal status and principal place of business)
Capitol Indemnity Corporation
P.O. Box 5900
Madison, WI 53705-0900

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

Any singular reference to Contractor, Surety, Owner or other party shall be considered plural where applicable.

AIA Document A312–2010 combines two separate bonds, a Performance Bond and a Payment Bond, into one form. This is not a single combined Performance and Payment Bond.

Amount. **Seventy-One Thousand Five Hundred Dollars and Zero Cents**
(\$71,500.00)

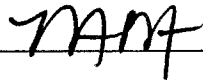
Description.
(Name and location)
Install a new Edwards Fire Alarm System with Cellular Communication
Fort Worth, TX

BOND
Date: May 14, 2025
(Not earlier than Construction Contract Date)

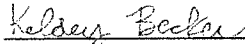
Amount. **Seventy-One Thousand Five Hundred Dollars and Zero Cents**
(\$71,500.00)

Modifications to this Bond: None See Section 18

CONTRACTOR AS PRINCIPAL
Company *(Corporate Seal)*
Everon, LLC

Signature: 
Name
and Title:
(Any additional signatures appear on the last page of this Payment Bond.)

SURETY
Company: *(Corporate Seal)*
Capitol Indemnity Corporation

Signature: 
Name Kelsey Becker
and Title: Attorney-in-Fact



(FOR INFORMATION ONLY --- Name, address and telephone)

AGENT or BROKER:
AssuredPartners NL, LLC
5905 East Galbraith Road, Suite 5000
Cincinnati, OH 45236
(513) 475-3302

OWNER'S REPRESENTATIVE:
(Architect, Engineer or other party:)

§ 1 The Contractor and Surety, jointly and severally, bind themselves, their heirs, executors, administrators, successors and assigns to the Owner to pay for labor, materials and equipment furnished for use in the performance of the Construction Contract, which is incorporated herein by reference, subject to the following terms.

§ 2 If the Contractor promptly makes payment of all sums due to Claimants, and defends, indemnifies and holds harmless the Owner from claims, demands, liens or suits by any person or entity seeking payment for labor, materials or equipment furnished for use in the performance of the Construction Contract, then the Surety and the Contractor shall have no obligation under this Bond.

§ 3 If there is no Owner Default under the Construction Contract, the Surety's obligation to the Owner under this Bond shall arise after the Owner has promptly notified the Contractor and the Surety (at the address described in Section 13) of claims, demands, liens or suits against the Owner or the Owner's property by any person or entity seeking payment for labor, materials or equipment furnished for use in the performance of the Construction Contract and tendered defense of such claims, demands, liens or suits to the Contractor and the Surety.

§ 4 When the Owner has satisfied the conditions in Section 3, the Surety shall promptly and at the Surety's expense defend, indemnify and hold harmless the Owner against a duly tendered claim, demand, lien or suit.

§ 5 The Surety's obligations to a Claimant under this Bond shall arise after the following:

§ 5.1 Claimants, who do not have a direct contract with the Contractor,

- 1 have furnished a written notice of non-payment to the Contractor, stating with substantial accuracy the amount claimed and the name of the party to whom the materials were, or equipment was, furnished or supplied or for whom the labor was done or performed, within ninety (90) days after having last performed labor or last furnished materials or equipment included in the Claim; and
- 2 have sent a Claim to the Surety (at the address described in Section 13).

§ 5.2 Claimants, who are employed by or have a direct contract with the Contractor, have sent a Claim to the Surety (at the address described in Section 13).

§ 6 If a notice of non-payment required by Section 5.1.1 is given by the Owner to the Contractor, that is sufficient to satisfy a Claimant's obligation to furnish a written notice of non-payment under Section 5.1.1.

§ 7 When a Claimant has satisfied the conditions of Sections 5.1 or 5.2, whichever is applicable, the Surety shall promptly and at the Surety's expense take the following actions:

§ 7.1 Send an answer to the Claimant, with a copy to the Owner, within sixty (60) days after receipt of the Claim, stating the amounts that are undisputed and the basis for challenging any amounts that are disputed; and

§ 7.2 Pay or arrange for payment of any undisputed amounts.

§ 7.3 The Surety's failure to discharge its obligations under Section 7.1 or Section 7.2 shall not be deemed to constitute a waiver of defenses the Surety or Contractor may have or acquire as to a Claim, except as to undisputed amounts for which the Surety and Claimant have reached agreement. If, however, the Surety fails to discharge its obligations under Section 7.1 or Section 7.2, the Surety shall indemnify the Claimant for the reasonable attorney's fees the Claimant incurs thereafter to recover any sums found to be due and owing to the Claimant.

§ 8 The Surety's total obligation shall not exceed the amount of this Bond, plus the amount of reasonable attorney's fees provided under Section 7.3, and the amount of this Bond shall be credited for any payments made in good faith by the Surety.

§ 9 Amounts owed by the Owner to the Contractor under the Construction Contract shall be used for the performance of the Construction Contract and to satisfy claims, if any, under any construction performance bond. By the Contractor furnishing and the Owner accepting this Bond, they agree that all funds earned by the Contractor in the performance of the Construction Contract are dedicated to satisfy obligations of the Contractor and Surety under this Bond, subject to the Owner's priority to use the funds for the completion of the work.

§ 10 The Surety shall not be liable to the Owner, Claimants or others for obligations of the Contractor that are unrelated to the Construction Contract. The Owner shall not be liable for the payment of any costs or expenses of any Claimant under this Bond, and shall have under this Bond no obligation to make payments to, or give notice on behalf of, Claimants or otherwise have any obligations to Claimants under this Bond.

§ 11 The Surety hereby waives notice of any change, including changes of time, to the Construction Contract or to related subcontracts, purchase orders and other obligations.

§ 12 No suit or action shall be commenced by a Claimant under this Bond other than in a court of competent jurisdiction in the state in which the project that is the subject of the Construction Contract is located or after the expiration of one year from the date (1) on which the Claimant sent a Claim to the Surety pursuant to Section 5.1.2 or 5.2, or (2) on which the last labor or service was performed by anyone or the last materials or equipment were furnished by anyone under the Construction Contract, whichever of (1) or (2) first occurs. If the provisions of this Paragraph are void or prohibited by law, the minimum period of limitation available to sureties as a defense in the jurisdiction of the suit shall be applicable.

§ 13 Notice and Claims to the Surety, the Owner or the Contractor shall be mailed or delivered to the address shown on the page on which their signature appears. Actual receipt of notice or Claims, however accomplished, shall be sufficient compliance as of the date received.

§ 14 When this Bond has been furnished to comply with a statutory or other legal requirement in the location where the construction was to be performed, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

§ 15 Upon request by any person or entity appearing to be a potential beneficiary of this Bond, the Contractor and Owner shall promptly furnish a copy of this Bond or shall permit a copy to be made.

§ 16 Definitions

§ 16.1 Claim. A written statement by the Claimant including at a minimum.

- .1 the name of the Claimant;
- .2 the name of the person for whom the labor was done, or materials or equipment furnished;
- .3 a copy of the agreement or purchase order pursuant to which labor, materials or equipment was furnished for use in the performance of the Construction Contract;
- .4 a brief description of the labor, materials or equipment furnished;
- .5 the date on which the Claimant last performed labor or last furnished materials or equipment for use in the performance of the Construction Contract;
- .6 the total amount earned by the Claimant for labor, materials or equipment furnished as of the date of the Claim;
- .7 the total amount of previous payments received by the Claimant; and
- .8 the total amount due and unpaid to the Claimant for labor, materials or equipment furnished as of the date of the Claim.

§ 16.2 Claimant. An individual or entity having a direct contract with the Contractor or with a subcontractor of the Contractor to furnish labor, materials or equipment for use in the performance of the Construction Contract. The term Claimant also includes any individual or entity that has rightfully asserted a claim under an applicable mechanic's lien or similar statute against the real property upon which the Project is located. The intent of this Bond shall be to include without limitation in the terms "labor, materials or equipment" that part of water, gas, power, light, heat, oil, gasoline, telephone service or rental equipment used in the Construction Contract, architectural and engineering services required for performance of the work of the Contractor and the Contractor's subcontractors, and all other items for which a mechanic's lien may be asserted in the jurisdiction where the labor, materials or equipment were furnished.

§ 16.3 Construction Contract. The agreement between the Owner and Contractor identified on the cover page, including all Contract Documents and all changes made to the agreement and the Contract Documents.

§ 16.4 **Owner Default.** Failure of the Owner, which has not been remedied or waived, to pay the Contractor as required under the Construction Contract or to perform and complete or comply with the other material terms of the Construction Contract.

§ 16.5 **Contract Documents.** All the documents that comprise the agreement between the Owner and Contractor.

§ 17 If this Bond is issued for an agreement between a Contractor and subcontractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

§ 18 Modifications to this bond are as follows:

(Space is provided below for additional signatures of added parties, other than those appearing on the cover page.)

CONTRACTOR AS PRINCIPAL

SURETY

Company

(Corporate Seal)

Company:

(Corporate Seal)

Signature:



Name and Title:

Address

Signature:

Name and Title: Attorney-in-Fact

Address

CAUTION: You should sign an original AIA Contract Document, on which this text appears in RED. An original assures that changes will not be obscured.

CAPITOL INDEMNITY CORPORATION
POWER OF ATTORNEY

CIC1959729

Bond Number

KNOW ALL MEN BY THESE PRESENTS, That the CAPITOL INDEMNITY CORPORATION, a corporation of the State of Wisconsin, having its principal offices in the City of Middleton, Wisconsin, does make, constitute and appoint

-----RANDAL NOAH; LIZ TALBOTT; NANCY NEMEC; TAMMY L. MASTERSON; TIFFIANY GOBICH; KELSEY BECKER -----
-----AUDRIA COLEMAN; KATHRINE KREKELER; MARK NELSON; MEGHAN SCHRAER; TRINITY LUKENS; GLADYS D. ROGERS -----

its true and lawful Attorney(s)-in-fact, to make, execute, seal and deliver for and on its behalf, as surety, and as its act and deed, any and all bonds, undertakings and contracts of suretyship, provided that no bond or undertaking or contract of suretyship executed under this authority shall exceed in amount the sum of

----- ALL WRITTEN INSTRUMENTS IN AN AMOUNT NOT TO EXCEED: \$20,000,000.00 -----

This Power of Attorney is granted and is signed and sealed by facsimile under and by the authority of the following Resolution adopted by the Board of Directors of CAPITOL INDEMNITY CORPORATION at a meeting duly called and held on the 15th day of May, 2002.

RESOLVED, that the President, Executive Vice President, Vice President, Secretary or Treasurer, acting individually or otherwise, be and they hereby are granted the power and authorization to appoint by a Power of Attorney for the purposes only of executing and attesting bonds and undertakings, and other writings obligatory in the nature thereof, one or more resident vice-presidents, assistant secretaries and attorney(s)-in-fact, each appointee to have the powers and duties usual to such offices to the business of this company; the signature of such officers and seal of the Company may be affixed to any such power of attorney or to any certificate relating thereto by facsimile, and any such power of attorney or certificate bearing such facsimile signatures or facsimile seal shall be valid and binding upon the Company, and any such power so executed and certified by facsimile signatures and facsimile seal shall be valid and binding upon the Company in the future with respect to any bond or undertaking or other writing obligatory in the nature thereof to which it is attached. Any such appointment may be revoked, for cause, or without cause, by any of said officers, at any time.

In connection with obligations in favor of the Florida Department of Transportation only, it is agreed that the power and authority hereby given to the Attorney-in-Fact includes any and all consents for the release of retained percentages and/or final estimates on engineering and construction contracts required by the State of Florida Department of Transportation. It is fully understood that consenting to the State of Florida Department of Transportation making payment of the final estimate to the Contractor and/or its assignee, shall not relieve this surety company of any of its obligations under its bond.

In connection with obligations in favor of the Kentucky Department of Highways only, it is agreed that the power and authority hereby given to the Attorney-in-Fact cannot be modified or revoked unless prior written personal notice of such intent has been given to the Commissioner - Department of Highways of the Commonwealth of Kentucky at least thirty (30) days prior to the modification or revocation.

IN WITNESS WHEREOF, the CAPITOL INDEMNITY CORPORATION has caused these presents to be signed by its officer undersigned and its corporate seal to be hereto affixed duly attested, this 1st day of September, 2022.

Attest:

[Signatures of Ryan J. Byrnes and Todd Burrick]
Ryan J. Byrnes
Senior Vice President,
Chief Financial Officer and Treasurer
Todd Burrick
Chief Underwriting Officer

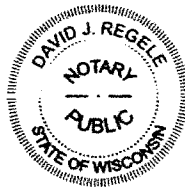


CAPITOL INDEMNITY CORPORATION

[Signature of Adam L. Sills]
Adam L. Sills
Chief Executive Officer and President

STATE OF WISCONSIN } S.S.:
COUNTY OF DANE }

On the 1st day of September, 2022 before me personally came Adam L. Sills, to me known, who being by me duly sworn, did depose and say: that he resides in the County of New York, State of New York; that he is Chief Executive Officer and President of CAPITOL INDEMNITY CORPORATION, the corporation described in and which executed the above instrument; that he knows the seal of the said corporation; that the seal affixed to said instrument is such corporate seal; that it was so affixed by order of the Board of Directors of said corporation and that he signed his name thereto by like order.



[Signature of David J. Regele]
David J. Regele
Notary Public, Dane Co., WI
My Commission Is Permanent

STATE OF WISCONSIN } S.S.:
COUNTY OF DANE }

I, the undersigned, duly elected to the office stated below, now the incumbent in CAPITOL INDEMNITY CORPORATION, a Wisconsin Corporation, authorized to make this certificate, DO HEREBY CERTIFY that the foregoing attached Power of Attorney remains in full force and has not been revoked; and furthermore, that the Resolution of the Board of Directors, set forth in the Power of Attorney is now in force.

Signed and sealed at the City of Middleton, State of Wisconsin this 14th day of May, 2025



[Signature of Suzanne M. Broadbent]
Suzanne M. Broadbent
Secretary

CAPITOL INDEMNITY CORPORATION
BALANCE SHEET
December 31, 2024

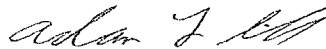
Admitted Assets

Cash and invested assets:	
Bonds	\$ 5,113,369
Common stocks	125,828,587
Cash, cash equivalents and short-term investments	532,405,346
Total cash and invested assets	<u>663,347,302</u>
Investment income due and accrued	29,125
Uncollected premiums and agents' balances in course of collection	80,783,002
Deferred premiums, agents' balances and installments booked but deferred and not yet due	4,563,543
Amounts recoverable from reinsurers	12,878,478
Other amounts receivable under reinsurance contracts	173,799
Net deferred tax asset	12,299,391
Electronic data processing equipment and software	777,545
Receivables from parent, subsidiaries and affiliates	152,766
Other admitted assets	89,432
Total admitted assets	<u>\$ 775,094,383</u>

Liabilities and Surplus as Regards Policyholders

Liabilities:	
Losses	\$ 216,962,687
Reinsurance payable on paid losses and loss adjustment expenses	49,064,738
Loss adjustment expenses	64,047,026
Commissions payable, contingent commissions and other similar charges	1,142,516
Other expenses (excluding taxes, licenses and fees)	12,623,642
Taxes, licenses and fees (excluding federal and foreign income taxes)	174,854
Current federal and foreign income taxes	45,139
Unearned premiums	84,844,952
Advance premium	17,761
Ceded reinsurance premiums payable (net of ceding commissions)	(11,551,010)
Amounts withheld or retained by company for account of others	15,082,393
Payable to parent, subsidiaries and affiliates	31,964,968
Other liabilities	1,585,098
Total liabilities	<u>466,004,764</u>
Surplus as regards policyholders:	
Common capital stock	4,201,416
Gross paid in and contributed surplus	103,923,753
Unassigned funds (surplus)	200,964,450
Surplus as regards policyholders	<u>309,089,619</u>
Total liabilities and capital and surplus	<u>\$ 775,094,383</u>

I, Adam L. Sills, CEO and President of Capitol Indemnity Corporation do hereby certify that to the best of my knowledge and belief, the foregoing is a full and true statutory Statement of Admitted Assets and Liabilities, Capital and Surplus of the Operation at December 31, 2024, prepared in conformity with the accounting practices prescribed by the Insurance Department of the State of Wisconsin. IN WITNESS WHEREOF, I have set my hand and affixed the seal of the Corporation at Middleton, Wisconsin.



Adam L. Sills
CEO & President





Proposal prepared for:

TARRANT COUNTY

Presented by:

Chris Ring

5.9.2025

Sales Agreement ID: Tarrant County Contract No. F2023063

Proposal pricing is valid for 30 days



May 9, 2025

TARRANT COUNTY
100 E WEATHERFORD ST STE 303
FORT WORTH, TX 76196

Thank you for allowing us the opportunity to provide you with a proposal for your system. I am pleased to propose a cost effective solution for your organization that will allow you to help mitigate your risks and reduce losses.

At Everon we pride ourselves in providing our commercial customers with attentive service, proven security solutions, and the highest level of professional installation and monitoring.

I look forward to discussing this proposal with you. Should you have any questions, please do not hesitate to contact me.

Sincerely,

Chris Ring
Sr Comm Security Const
Everon



1. Executive summary

1.1. Powered by Experience. Driven by Excellence.

Everon is a leading national integrator and premier service provider of commercial security, fire and life safety. We support more than 300,000 customer locations backed by our national strength and local knowledge of over 5,000 employees – including 2,300 technicians – across 100 offices, and two dedicated monitoring and operations centers. Our corporate offices are based in Boca Raton, Florida with our Innovation & Operations HQ in Dallas, Texas.

Everon draws on an outstanding legacy of service excellence that is strengthened by over a decade of industry expertise – with many leaders having spent the majority of their careers in the industry. Our organization was built over the last decade by some of the most trusted names in commercial security that include ADT Commercial, Protection 1, and Red Hawk Fire & Security. In that time, we focused on providing comprehensive, scalable solutions to address unique needs of mid-market, national and large-scale organizations, and established a new industry standard for customer-driven service excellence and delivery. With GTCR’s acquisition of ADT Commercial in 2023, we’ve now emerged as an innovator and service excellence champion protecting commercial people, property, and assets across industries. Through our predecessor companies, we built a reputation as one of the nation’s best commercial security providers, with decades of experience and a proven record of excellence in customer service.

Today, we are Everon. We are ever focused on being game-changers and innovators, breaking new ground to propel the industry forward with a customer-focused approach to optimizing your security and life safety ecosystem. We are ever committed to being the dedicated partner and security advisor you can trust.

Everon is committed to protecting your organization at every level. Engaging with us gives you access to an industry-leading range of security, fire, and life safety offerings, backed by our state-of-the-art, national-scale 24/7/365 monitoring infrastructure. And it means you will benefit from our commitment to innovation: Ongoing investment in new technologies and new capabilities, including cutting-edge technology in unique applications, AI-powered solutions, enterprise-level systems for complex environments, and much more.

Our commitment to our customers is based on a foundational principle: We commit to the protection of your facilities and assets as though they are our own. And we respond to your dedication to your people’s safety with our own tenacity. We consistently deliver a great customer experience—making us a trusted

300,000+
Customer Locations

100+
Locations with Local
Leadership

2,300+
Technicians

2
Company-Owned UL Listed
Monitoring and Operations
Centers



partner across industries and solutions. Our experienced security, fire, and life safety experts, paired with our innovative approach to providing best-in-class service, allow us to deliver exceptional customer service across your enterprise, whether you have one location or 1,000.

Our specialized commercial team members have deep technical knowledge, complex design skillsets, and multiple enterprise-level technology, security, and fire certifications. Our Integrated Solutions team provides design development oversight, technical support and engineering, and cross-discipline project management for your complex commercial environments. Our National Fire & Life Safety Team provides fire alarm, sprinkler, and suppression system expertise from NICET and NFPA certified specialists; voice evacuation and mass notification solutions; and in-house system design-build services. The experts at our Network Operations Center design, deploy, and manage security networks, as well as provide hosted infrastructure (IaaS), cloud device health and environmental monitoring, and managed administrative services. And our industry experts have decades of specialized experience and in-depth understanding of the unique solutions and technologies needed to address your specific business challenges.

We know standard, off-the-shelf solutions don't work for leading-edge, complex organizations. We can help you build a flexible and customizable security, fire, and life safety program to meet your unique business challenges, and to help protect your people, property, and assets—while minimizing risk to your organization. We aim to build customer-driven partnerships by helping identify the products and services that work best for your business needs and meet your security, fire, and life safety objectives in the most effective manner. Building solutions to meet your enterprise-level objectives is our specialty--we'll help you find the best combination of products and services from our comprehensive suite of security, fire, and life safety technologies to cover your locations inside and out.

1.2 Our Guiding Principles

- **Customers Are Our True North:** We know that our reputation is based on how we serve our customers.
- **Our People Are the Difference:** We strive to be the best technically trained team in the business.
- **Dedicated to Commercial:** We are purposefully built to serve the integrated security, fire, and life safety needs of our customers.
- **One Ideal Partner:** We are a full-service national company with nimble local delivery teams.

Equipment and Investment Statement for: Edwards iO-1000G Fire System

Site Information: ELECTIONS ADMINISTRATION, 2700 PREMIER ST, FORT WORTH, TX 76111

Theory of Operation:

Everon to install a new Edwards Fire Alarm System with Cellular Communication.

- *The fire alarm system will cover a non-sprinkled building per NFPA Fire Alarm Code as indicated on the attached drawing.*
- The new system will be installed using a new Headend and initiating devices.
- All existing cable and notification devices will remain as is.

Scope of Work:

FIRE ALARM SYSTEM

THEORY OF OPERATION:

Everon to Install New Addressable Fire Alarm System with Cellular Communication for existing building with no sprinkler system.

Based on the site survey, Everon will do: (No attached design document)

NEW HEADEND EQUIPMENT:

- Install (1) Edwards iO-1000G Intelligent Addressable FACP with Communicator
- Install (1) Fire Alarm Cellular Communicator, ATT Sole Path
- Install (1) Annunciator
- Install (2) Batteries
- Install (1) Surge Protector 120 VAC
- Install (1) Document Box

NOTIFICATION EQUIPMENT:

- All Notification Devices will remain as is

INITIATING EQUIPMENT:

- Install (82) Addressable Photo/Thermal Detector; White
- Install (7) Pull Station, Dual Action
- Install (19) Duct Smoke Detectors
- Install (19) Relay Monitoring Module
- Install (1) INSTALLATION RELATED MATERIAL

CLARIFICATIONS:

- Everon to install Fire Alarm system per AHJ approved drawing
- Everon to conduct final inspection with AHJ
- A Performance and Payment Bond is included for the project.
- This work order includes a 14.9% Parts mark-up (lower than F2023063 accepted by Everon)

* CAD DESIGN, AND PERMITTING ARE INCLUDED IN THE JOB.

* WIRE, CONDUIT, CONNECTORS, AND LABOR ARE INCLUDED IN THE JOB.

* SCISSOR LIFT RENTAL IS NOT INCLUDED IN THE JOB.

CUSTOMER IS RESPONSIBLE FOR:

- Provide immediate access to all areas of the premise as involved with the installation of the Commercial Fire Alarm System as listed and described.
- Provide active power service including 110v direct connection to the Fire Alarm control panel.
- Provide a CAD or pdf drawing of the building.
- **All costs if, any to repair or replace existing Fire Alarm Equipment and/or cable if, found by Everon to be damaged or otherwise not operational at time of installation.**
- The AHJ (Authority Having Jurisdiction) may review the system plans and approve installation and service. Any changes required by the AHJ shall be implemented at the Customer's expense

NOTE: No other equipment, materials, services nor labor is implied nor to be presumed by either, the Customer or Everon Solutions other than specifically listed and described in writing within the Everon Agreement and/or Agreement Rider as to be reviewed, signed & mutually approved by both, the Customer's Authorized Representative & Everon prior to installation & activation of service.

Inclusions/Exclusions:

- Exclude Tax *normally not required on government projects
- No 120vac included.
- ALL Raceways, Conduit, Sleeves, and Back Boxes Required for the Fire Alarm System *by EC
- Exclude ALL Cutting of Ceiling Tiles for Back Boxes *by Others
- Exclude any patching, painting, drywall repair, trim ring for FAAP, etc that MAY incur resulting from this panel and accessory upgrade *by Others
- RTU shutdown wiring by others.
- Normal working hours M-F 8a-5p.
- Exclude after hours installation and/or testing
- Low voltage FPLP wiring included.
- No lifts and/or scaffolding included
- 1-year warranty on labor and materials included.
- Assumption is made that electronic CAD files will be provided at no cost to Abbot.
- Proposal makes no provisions for temporary certificate of occupancy.
- Payment terms: net 30 with progressive payments.
- Pricing subject to change after 30 days.
- Assumption is made that parking will be made available to Abbot at no cost.
- No detection or control of fire/smoke dampers are included as none was shown on plans
- Exclude Knox Box *by Others
- Exclude fire caulking *by Others
- Exclude DAS Public Safety System *by Others

Equipment List:

Quantity	Description	Unit Amount	Extended Amount
2	Standard EMT CONDUIT 1/2 inch Nominal Length 10 FT Stick	\$7.44	\$14.88
20	4Sq 2-1/8D Box Comb Ko 4X4X2-1 8 Metal J-Box (Wilmington0216-Leland Branch)	\$2.82	\$56.40
1	E Series 120Vac Spd W/Gas Tube120 Volts Ac - Parallel Device	\$68.80	\$68.80
1	Semi-Flush Mount., Trim Kit, 500pt systems.	\$72.38	\$72.38
1	FIRE DRAWING BOX RED	\$125.23	\$125.23
1	Upload/Download Dialer/Modem, Dual-Line, RJ31, mounts to base plate.	\$154.97	\$154.97

1	Dual or Sole Path, Dual SIM Fire Communicator 24Vdc Power from the panel, with Plastic Enclosure 1956, F	\$167.29	\$167.29
19	Duct Detector Accessory, 36 in. Sampling Tube	\$17.11	\$325.09
1	LCD text annunciator with common controls. English. Red.	\$715.70	\$715.70
7	Manual Pull Station - Double Action, 1-stage	\$155.34	\$1,087.38
82	24 In Ceiling Grid T-Bar Bracket Used w/1-1/2 In or 2-1/8 In Deep Boxes	\$14.81	\$1,214.42
1	Four loop system with one 250-point loop installed. 110v, gray door.	\$1,463.26	\$1,463.26
82	Detector Base - Standard, for 4 inch sq. box, includes -TS4 skirt	\$21.92	\$1,797.44
100	SNAP ON FIXTURE BOX HANGER/50	\$19.60	\$1,960.00
19	Control Relay Module. Select for either N.O. or N.C. operation	\$135.94	\$2,582.86
19	Intelligent Duct Smoke Detector Housing Relay Base, for Use	\$292.66	\$5,560.54
82	Edwards intelligent multi-criteria optical smoke detector, UL/ULC	\$134.28	\$11,010.96

Sub Total Equipment Cost: \$28,377.60

Labor & Other Summary:

Description	Amount
15% Parts Mark-up (lower than F2023063)	\$6,884.35
Permit	\$764.93
Miscellaneous	\$1,529.86
Payment Bond	\$965.34
Labor	\$32,977.92
Project Management - 30 Hours at \$81.60 = \$2448.00	
CAD Operator - 36 Hours at \$89.72 = \$3229.92	
Fire Alarm Installers - 325 Hours at \$84 = \$27,300.00	
Hourly rates are lower than F2023063 rates;	

Sub Total Labor & Other Cost: \$43,122.40

Summary of Charges for: Edwards iO-1000G Fire System	
Installation Price	\$71,500.00
Total Monthly Recurring Services Charges*	\$0.00
	*Plus applicable tax
<i>Proposal pricing is valid for 30 days</i>	

Investment Summary

Total Proposal Option

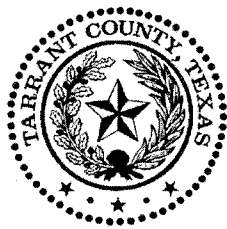
Installation Price **\$71,500.00**

Total Monthly Recurring Services Charges* **\$0.00**

*Plus applicable tax

Proposal pricing is valid for 30 days

Everon and Customer are parties to a mutually signed, written agreement F2023063, then the terms of that agreement control.



TAKINGS IMPACT ASSESSMENT CHECKLIST

Complete this form for any county action that involves the adoption of a regulation, policy, guideline, court resolution, or order.

Project/Regulation Name: Bid No. 2023-063 - Annual Contract for Electronic Fire Alarm Inspections and Repairs - Facilities Management - ADT Commercial LLC d/b/a Everon, LLC

County Department: PURCHASING

Contact Person: Melissa Lee, C.P.M., A.P.P.

Phone Number for Contact Person: (817) 884-3245

Type of TIA Performed: SHORT TIA or FULL TIA. Circle one after answering the questions in Sections II and III below.

I. Stated Purpose

Attach to this checklist an explanation of the purpose of the regulation, policy, guideline, court resolution, or order.

Note: The remainder of this Takings Impact Assessment Checklist should be completed in consultation with the Criminal District Attorney's Office.

II. Potential Effect on Private Real Property

1. Does the county action require a physical invasion, occupation, or dedication of real property?

Yes _____ No √

2. Does the county action limit or restrict a real property right, even partially, or temporarily?

Yes _____ No √

If you answered yes to either question, go to Section III. If you answered no to both, STOP HERE and circle SHORT TIA at the top of the form.
