



COMMISSIONERS COURT
COMMUNICATION

COURT ORDER NUMBER <#CourtOrderNumber#>

PAGE 1 OF 8

DATE: 2/4/2025

SUBJECT: CONSIDERATION OF CHANGE ORDER NO. 2 TO THE STAR ASSET SECURITY, LLC CONTRACT FOR THE PLAZA BUILDING FIRE ALARM REPLACEMENT PROJECT

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

COMMISSIONERS COURT ACTION REQUESTED

It is requested that the Commissioners Court consider approving Change Order No. 2 to Star Asset Security, LLC contract for the Plaza Building Fire Alarm Replacement Project.

BACKGROUND

Pursuant to the State of Texas Government Code 262.031, the Director of Facilities Management approved the following work. The work was approved to prevent delays and possible cost increase impact to the County related to the design or construction of each respective project.

On May 2, 2023, the Commissioners Court, through Court Order #140812, awarded Bid No. 2023-071, Fire Alarm Replacement, for Facilities Management, to Star Asset Security LLC for \$579,377.90. This project includes the replacement of an existing addressable fire alarm detection and notification system with a new addressable fire alarm detection and notification system with voice evacuation to meet high-rise building requirements.

On May 21, 2024, through Court Order #143139, approved Change Order No. 1 to the Star Asset Security, LLC contract for the Plaza Building Fire Alarm Replacement Project, increasing the contract price by \$48,573.50, bringing the total contract amount to \$627,951.40.

Change Order No. 2 increases the total contract price by \$11,064.36, and includes:

Potential Change Order (PCO) #6 – This PC includes the discovery of additional isolation valves and additional access control relays required by the authority having jurisdiction.

Add \$11,064.36

Change Order No. 2 adds fifty (50) days to the contract time.

FISCAL IMPACT

The total for Change Order No. 2 is \$11,064.36 and will increase the total contract price from \$627,951.40 to \$639,015.76. Funding is available in account 540000 Capital Overlay/3110210000 Plaza Building/45100-2025 Non-Debt Capital.

Original Contract Total	\$579,377.90
Change Order No. 1	\$ 48,573.50
Change Order No. 2	\$ 11,064.36
Revised Contract Total	\$639,015.76

SUBMITTED BY	Facilities Management	PREPARED BY:	Milissa Warner
		APPROVED BY:	Michael Amador



AIA Document G701™ – 2017

Change Order

PROJECT: RFB 2023 - Fire Alarm Replacement

Plaza Building
200 Taylor St.
Ft Worth, TX. 76196

OWNER: Tarrant County Facilities Management
Project Coordinator – Building Services
1895 Courthouse
100 W. Weatherford St., Rm. 330

CONTRACT INFORMATION:

Contract For: RFB 2023 - Fire Alarm Replacement
Date: 01-08-2025

ARCHITECT: Baird Hampton & Brown
6300 Ridglea Pl # 700
Fort Worth, TX 76116

CHANGE ORDER INFORMATION:

Change Order Number: 2
Date: 01-08-2025

CONTRACTOR: STAR ASSET SECURITY
1411 Edgewater Dr STE 203
Orlando, FL. 32804

The Contract is changed as follows:

PCO #6 Discovery of addition isolation valves and access control relays. Addition of additional devices required by the AHJ during acceptance testing.

\$ 11,064.36

The original (Contract Sum) (Guaranteed Maximum Price) was	\$ <u>579,377.90</u>
The net change by previously authorized Change Orders	\$ <u>48,573.50</u>
The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was	\$ <u>627,951.40</u>
The (Contract Sum) (Guaranteed Maximum Price) will be (increased) (decreased) (unchanged) by this Change Order in the amount of	\$ <u>11,064.36</u>
The new (Contract Sum) (Guaranteed Maximum Price), including this Change Order, will be	\$ <u>639,015.76</u>
The Contract Time will be (increased) (decreased) (unchanged) by	(50) days.
The new date of Substantial Completion will be	

NOTE: This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

_____ ARCHITECT (Firm name)	_____ STAR ASSET SECURITY CONTRACTOR (Firm name)	_____ OWNER (Firm name)
_____ SIGNATURE	_____ SIGNATURE	_____ SIGNATURE
_____ PRINTED NAME AND TITLE	_____ Leslie Peterson Account Rep. PRINTED NAME AND TITLE	_____ PRINTED NAME AND TITLE
_____ DATE	_____ 01-08-2025 DATE	_____ DATE

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.



1411 Edgewater Dr, Suite 203
Orlando, FL 32804
www.securethinking.com

Phone 864.801.1616
Fax 864.801.8615

Statement of Work - Project Installation

Date: December 18, 2024

Project: RFI-7,8,11,12_ PCO-006

To: Joshua Palmer
Tarrant County Auditors Office
200 Taylor St.
Ft. Worth, TX 76196

From: Les Peterson
Star Asset Security, LLC
3330 Earhart Drive, Suite 209
Carrollton, TX 75006
les.peterson@structureworksinc.com
Office:
Mobile: (972) 670-1538

1. Scope Of Work

I am pleased to provide you with this proposal for the Fire Alarm system as listed below. Our Proposal is based on RFI 7-8, 11 & 12.

➤ **Estimated impact on project duration is expected to be 50 days.**

Fire Alarm System, Installed: STAR ASSET SECURITY will supply submittals, drawings, installation, control panel back boxes, equipment, wire, devices and testing as listed below. This does not include the installation of conduit, sleeves, mounting of back boxes, 120 VAC power, pull boxes, conduit, stub-ups, fire calk or lifts.

NOTE: The system proposed is an EST-4 analog addressable system manufactured by Edwards System Technology (EST).

This quote assumes the building will be fully sprinkled, in which case smoke detectors are only required for Fire Alarm Power Supplies, Fire Alarm Panel and for Elevator Machine Rm., lobbies and hoist way. **If building is not sprinkled, then smoke coverage in corridors and pull stations at each exit will be required at an additional cost.**

This quotation **does not** provide for or include the following:

- Any additional devices beyond what is shown on the bid drawings that may be required by the Authority Having Jurisdiction.
- Temporary power, lighting, site water, trash removal.
- Smoke control/relief system to be provided by others
- 120 VAC power or step down transformers to Fire Smoke Damper actuators to be provided by electrical contractor
- Payment & Performance bond.
- Conduit pathways and Back box's for Audio Visual devices to be provided by electrical contractor.
- FACP and Power supplies, back box and conduit and power to be installed by electrical contractor.

3. Financial Summary

This bill of materials is provided by SAS for this project and is not intended to be a comprehensive list of all security system parts, components or accessories required for this project and are not sold separately.

RFI 7 ADDITIONAL WF AND TAMPERS

QTY	Manufacturer	Part #Description
4	Edwards	SIGA-CT1
2	Edwards	SIGA-CT2
1	Star Asset	Installation Hardware

Labor Schedule for: RFI 7 ADDITIONAL WF AND TAMPERS

QTY	Description	Ext. Price
0.00	Installation	\$0.00
0.00	Tech Service I	\$0.00
16.00	Tech Service II LLS	\$1,648.00
0.00	CAD Drawing	\$0.00
1.00	Project Management	\$123.60
0.00	Engineering	\$0.00
0.00	General Labor - GGL1	\$0.00
0.00	Technician Level 1 - GTech1	\$0.00
0.00	Technical Level 2 - GTech2	\$0.00
0.00	Technician Level 3 - GTech3	\$0.00
0.00	Project Manager - GPM1	\$0.00
0.00	Design, Engineering, Training - GDET1	\$0.00
0.00	Locksmith Service Labor	\$0.00
0.00	Installation Tech 2	\$0.00

Equipment Subtotal: \$844.95

Labor Subtotal: \$1,771.60

Misc. Items Subtotal: \$230.77

RFI 7 ADDITIONAL WF AND TAMPERS SubTotal: **\$2,847.32**

RFI 8 ACCESS CONTROL RELAYS

QTY	Manufacturer	Part #Description
8	Edwards	SIGA-CR
1	Star Asset	Installation Hardware

RFI 8 ACCESS CONTROL RELAYS

Labor Schedule for: RFI 8 ACCESS CONTROL RELAYS

QTY	Description	Ext. Price
0.00	Installation	\$0.00
0.00	Tech Service I	\$0.00
16.00	Tech Service II LLS	\$1,648.00
0.00	CAD Drawing	\$0.00
1.00	Project Management	\$123.60
0.00	Engineering	\$0.00
0.00	General Labor - GGL1	\$0.00
0.00	Technician Level 1 - GTech1	\$0.00
0.00	Technical Level 2 - GTech2	\$0.00

0.00	Technician Level 3 - GTech3	\$0.00
0.00	Project Manager - GPM1	\$0.00
0.00	Design, Engineering, Training - GDET1	\$0.00
0.00	Locksmith Service Labor	\$0.00
0.00	Installation Tech 2	\$0.00
Equipment Subtotal:		\$1,175.99
Labor Subtotal:		\$1,771.60
Misc. Items Subtotal:		\$230.77
RFI 8 ACCESS CONTROL RELAYS SubTotal:		\$3,178.36

RFI 11 AHJ Additional Devices

QTY	Manufacturer	Part #Description
4	Edwards	EGCSVWN - Ceiling Spkr/Strb, Wht
1	Star Asset	Installation Hardware - Misc Materials

Labor Schedule for: RFI 11 AHJ Additional Devices

QTY	Description	Ext. Price
0.00	Installation	\$0.00
0.00	Tech Service I	\$0.00
20.00	Tech Service II LLS	\$2,060.00
0.00	CAD Drawing	\$0.00
1.00	Project Management	\$123.60
0.00	Engineering	\$0.00
0.00	General Labor - GGL1	\$0.00
0.00	Technician Level 1 - GTech1	\$0.00
0.00	Technical Level 2 - GTech2	\$0.00
0.00	Technician Level 3 - GTech3	\$0.00
0.00	Project Manager - GPM1	\$0.00
0.00	Design, Engineering, Training - GDET1	\$0.00
0.00	Locksmith Service Labor	\$0.00
0.00	Installation Tech 2	\$0.00

Equipment Subtotal:	\$743.55
Labor Subtotal:	\$2,183.60
Misc. Items Subtotal:	\$230.77
RFI 11 AHJ Additional Devices SubTotal:	\$3,157.92

RFI 12 AHJ Addition Devices on final acceptance

QTY	Manufacturer	Part #Description
2	Edwards	EGCSVWN - Ceiling Spkr/Strb, Wht
1	Star Asset	Installation Hardware - Misc Materials

Labor Schedule for: RFI 12 AHJ Addition Devices on final acceptance

QTY	Description	Ext. Price
0.00	Installation	\$0.00
0.00	Tech Service I	\$0.00
10.00	Tech Service II LLS	\$1,030.00
0.00	CAD Drawing	\$0.00
1.00	Project Management	\$123.60
0.00	Engineering	\$0.00
0.00	General Labor - GGL1	\$0.00
0.00	Technician Level 1 - GTech1	\$0.00
0.00	Technical Level 2 - GTech2	\$0.00
0.00	Technician Level 3 - GTech3	\$0.00
0.00	Project Manager - GPM1	\$0.00
0.00	Design, Engineering, Training - GDET1	\$0.00

0.00	Locksmith Service Labor	\$0.00
0.00	Installation Tech 2	\$0.00
	Equipment Subtotal:	\$496.39
	Labor Subtotal:	\$1,153.60
	Misc. Items Subtotal:	\$230.77
	RFI 12 AHJ Addition Devices on final acceptance SubTotal:	\$1,880.76

Financial Summary

Total Proposal Amount: \$11,064.36

Note: The above price does not include sales tax.

5. Financial Terms & Acceptance

Invoicing

Project Installation Fee will be invoiced with an initial mobilization fee of **\$11,064.36** and thereafter through monthly progressing billing until the completion of the project.

SAS shall be entitled to receive either a payment in full within thirty (30) days after completion of the Scope of Work or, in the case of progress payments, within thirty (30) days after completion of the work properly performed during the payment period under the terms of the Master Service Agreement. Failure to make payments within ninety (90) days after the completion of the Scope of Work or after the completion of a progress period, shall provide SAS an option to terminate this agreement per the terms set forth below without prior notice.

The undersigned parties do hereby agree and warrant that, on the date that this document has been signed, they are duly authorized to act on behalf of their respective organizations and are duly able to take all appropriate action to execute this SOW. This SOW is valid for a period of thirty (30) days following delivery to Client.

STAR ASSET SECURITY, LLC

Tarrant County Auditors Office

By:

By:

Its:

Its:



Request for Information	RFI# 12	Date: 10-21-2024
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Project Name: Tarrant County Fire Alarm Replacement

Questions or Concerns

By: Les Peterson

Subject: Fire Marshall additional Speaker Strobes

Question

During Fire Alarm Inspection of the 1st floor the Fire Marsal required additional Speaker strobes to be installed in the following rooms.

1 A/V Projector room

2 Elevator Maintenance Office / Bldg Engineer room

Recommend adding speaker strobes per AHJ directive.



Response

Yes, I install the additional devices pending PCO approval.

Accepted

Yes



No



Signature

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C.O.# 144704



COMMISSIONERS COURT
COMMUNICATION

COURT ORDER NUMBER <#CourtOrderNumber#>
PAGE 1 OF 8
DATE: 2/4/2025

SUBJECT: CONSIDERATION OF CHANGE ORDER NO. 2 TO THE STAR ASSET SECURITY, LLC CONTRACT FOR THE PLAZA BUILDING FIRE ALARM REPLACEMENT PROJECT

*** CONSENT AGENDA ***

COMMISSIONERS COURT ACTION REQUESTED

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BACKGROUND

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Change Order No. 2 increases the total contract price by \$11,064.36, and includes:

Potential Change Order (PCO) #6 – This PC includes the discovery of additional isolation valves and additional access control relays required by the authority having jurisdiction.

Add \$11,064.36

Change Order No. 2 adds fifty (50) days to the contract time.

FISCAL IMPACT

The total for Change Order No. 2 is \$11,064.36 and will increase the total contract price from \$627,951.40 to \$639,015.76. Funding is available in account 540000 Capital Overlay/3110210000 Plaza Building/45100-2025 Non-Debt Capital.

Original Contract Total	\$579,377.90
Change Order No. 1	\$ 48,573.50
Change Order No. 2	\$ 11,064.36
Revised Contract Total	\$639,015.76

SUBMITTED BY	Facilities Management	PREPARED BY:	Milissa Warner
		APPROVED BY:	Michael Amador



AIA[®]

Document G701™ – 2017

Change Order

PROJECT: RFB 2023 - Fire Alarm Replacement

Plaza Building
200 Taylor St.
Ft Worth, TX. 76196

CONTRACT INFORMATION:

Contract For: RFB 2023 - Fire Alarm Replacement
Date: 01-08-2025

CHANGE ORDER INFORMATION:

Change Order Number: 2
Date: 01-08-2025

OWNER: Tarrant County Facilities Management
Project Coordinator – Building Services
1895 Courthouse
100 W. Weatherford St., Rm. 330

ARCHITECT: Baird Hampton & Brown
6300 Ridglea Pl # 700
Fort Worth, TX 76116

CONTRACTOR: STAR ASSET SECURITY
1411 Edgewater Dr STE 203
Orlando, FL. 32804

The Contract is changed as follows:

PCO #6 Discovery of addition isolation valves and access control relays. Addition of additional devices required by the AHJ during acceptance testing.

\$ 11,064.36

The original (Contract Sum) (Guaranteed Maximum Price) was	\$ <u>579,377.90</u>
The net change by previously authorized Change Orders	\$ <u>48,573.50</u>
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The (Contract Sum) (Guaranteed Maximum Price) will be (increased) (decreased) (unchanged) by this Change Order in the amount of	\$ <u>11,064.36</u>
The new (Contract Sum) (Guaranteed Maximum Price), including this Change Order, will be	\$ <u>639,015.76</u>
The Contract Time will be (increased) (decreased) (unchanged) by	(50) days.
The new date of Substantial Completion will be	

NOTE: This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

ARCHITECT (Firm name)	STAR ASSET SECURITY CONTRACTOR (Firm name)	OWNER (Firm name)
SIGNATURE	SIGNATURE	SIGNATURE
PRINTED NAME AND TITLE	Leslie Peterson Account Rep. PRINTED NAME AND TITLE	Tim O'Hare, County Judge Tarrant PRINTED NAME AND TITLE
DATE	01-08-2025 DATE	2/4/2025 DATE

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.



1411 Edgewater Dr, Suite 203
Orlando, FL 32804
www.securethinking.com

Phone 864.801.1616
Fax 864.801.8615

Statement of Work - Project Installation

Date: December 18, 2024

Project: RFI-7,8,11,12_PCO-006

To: Joshua Palmer
Tarrant County Auditors Office
200 Taylor St.
Ft. Worth, TX 76196

From: Les Peterson
Star Asset Security, LLC
3330 Earhart Drive, Suite 209
Carrollton, TX 75006
les.peterson@structureworksinc.com
Office:
Mobile: (972) 670-1538

1. Scope Of Work

I am pleased to provide you with this proposal for the Fire Alarm system as listed below. Our Proposal is based on RFI 7-8, 11 & 12.

➤ **Estimated impact on project duration is expected to be 50 days.**

Fire Alarm System, Installed: STAR ASSET SECURITY will supply submittals, drawings, installation, control panel back boxes, equipment, wire, devices and testing as listed below. This does not include the installation of conduit, sleeves, mounting of back boxes, 120 VAC power, pull boxes, conduit, stub-ups, fire calk or lifts.

NOTE: The system proposed is an EST-4 analog addressable system manufactured by Edwards System Technology (EST).

This quote assumes the building will be fully sprinkled, in which case smoke detectors are only required for Fire Alarm Power Supplies, Fire Alarm Panel and for Elevator Machine Rm., lobbies and hoist way. **If building is not sprinkled, then smoke coverage in corridors and pull stations at each exit will be required at an additional cost.**

This quotation **does not** provide for or include the following:

- Any additional devices beyond what is shown on the bid drawings that may be required by the Authority Having Jurisdiction.
- Temporary power, lighting, site water, trash removal.
- Smoke control/relief system to be provided by others
- 120 VAC power or step down transformers to Fire Smoke Damper actuators to be provided by electrical contractor
- Payment & Performance bond.
- Conduit pathways and Back box's for Audio Visual devices to be provided by electrical contractor.
- FACP and Power supplies, back box and conduit and power to be installed by electrical contractor.

Bid is based on smooth ceiling, *any additional equipment needed to cover beam pockets or obstructions of ceiling surface are not covered in quote.*

3. Financial Summary

This bill of materials is provided by SAS for this project and is not intended to be a comprehensive list of all security system parts, components or accessories required for this project and are not sold separately.

RFI 7 ADDITIONAL WF AND TAMPERS

QTY	Manufacturer	Part #Description
4	Edwards	SIGA-CT1
		SIGA-CT1 - Single Input Module. Single circuit inp
2	Edwards	SIGA-CT2
		Dual Input Module. Two circuit input module for us
1	Star Asset	Installation Hardware
		Installation Hardware - Misc Materials

Labor Schedule for: RFI 7 ADDITIONAL WF AND TAMPERS

QTY	Description	Ext. Price
0.00	Installation	\$0.00
0.00	Tech Service I	\$0.00
16.00	Tech Service II LLS	\$1,648.00
0.00	CAD Drawing	\$0.00
1.00	Project Management	\$123.60
0.00	Engineering	\$0.00
0.00	General Labor - GGL1	\$0.00
0.00	Technician Level 1 - GTech1	\$0.00
0.00	Technical Level 2 - GTech2	\$0.00
0.00	Technician Level 3 - GTech3	\$0.00
0.00	Project Manager - GPM1	\$0.00
0.00	Design, Engineering, Training - GDET1	\$0.00
0.00	Locksmith Service Labor	\$0.00
0.00	Installation Tech 2	\$0.00

Equipment Subtotal: \$844.95

Labor Subtotal: \$1,771.60

Misc. Items Subtotal: \$230.77

RFI 7 ADDITIONAL WF AND TAMPERS SubTotal: \$2,847.32

RFI 8 ACCESS CONTROL RELAYS

QTY	Manufacturer	Part #Description
8	Edwards	SIGA-CR
		SIGA-CR - Control Relay Module. Select for either
1	Star Asset	Installation Hardware
		Installation Hardware - Misc Materials

RFI 8 ACCESS CONTROL RELAYS

Labor Schedule for: RFI 8 ACCESS CONTROL RELAYS

QTY	Description	Ext. Price
0.00	Installation	\$0.00
0.00	Tech Service I	\$0.00
16.00	Tech Service II LLS	\$1,648.00
0.00	CAD Drawing	\$0.00
1.00	Project Management	\$123.60
0.00	Engineering	\$0.00
0.00	General Labor - GGL1	\$0.00
0.00	Technician Level 1 - GTech1	\$0.00
0.00	Technical Level 2 - GTech2	\$0.00

0.00	Technician Level 3 - GTech3	\$0.00
0.00	Project Manager - GPM1	\$0.00
0.00	Design, Engineering, Training - GDET1	\$0.00
0.00	Locksmith Service Labor	\$0.00
0.00	Installation Tech 2	\$0.00

Equipment Subtotal: \$1,175.99
Labor Subtotal: \$1,771.60
Misc. Items Subtotal: \$230.77
RFI 8 ACCESS CONTROL RELAYS SubTotal: \$3,178.36

RFI 11 AHJ Additional Devices

QTY	Manufacturer	Part #Description
4	Edwards	EGCSVWN EGCSVWN - Ceiling Spkr/Strb, Wht
1	Star Asset	Installation Hardware Installation Hardware - Misc Materials

Labor Schedule for: RFI 11 AHJ Additional Devices

QTY	Description	Ext. Price
0.00	Installation	\$0.00
0.00	Tech Service I	\$0.00
20.00	Tech Service II LLS	\$2,060.00
0.00	CAD Drawing	\$0.00
1.00	Project Management	\$123.60
0.00	Engineering	\$0.00
0.00	General Labor - GGL1	\$0.00
0.00	Technician Level 1 - GTech1	\$0.00
0.00	Technical Level 2 - GTech2	\$0.00
0.00	Technician Level 3 - GTech3	\$0.00
0.00	Project Manager - GPM1	\$0.00
0.00	Design, Engineering, Training - GDET1	\$0.00
0.00	Locksmith Service Labor	\$0.00
0.00	Installation Tech 2	\$0.00

Equipment Subtotal: \$743.55
Labor Subtotal: \$2,183.60
Misc. Items Subtotal: \$230.77
RFI 11 AHJ Additional Devices SubTotal: \$3,157.92

RFI 12 AHJ Addition Devices on final acceptance

QTY	Manufacturer	Part #Description
2	Edwards	EGCSVWN EGCSVWN - Ceiling Spkr/Strb, Wht
1	Star Asset	Installation Hardware Installation Hardware - Misc Materials

Labor Schedule for: RFI 12 AHJ Addition Devices on final acceptance

QTY	Description	Ext. Price
0.00	Installation	\$0.00
0.00	Tech Service I	\$0.00
10.00	Tech Service II LLS	\$1,030.00
0.00	CAD Drawing	\$0.00
1.00	Project Management	\$123.60
0.00	Engineering	\$0.00
0.00	General Labor - GGL1	\$0.00
0.00	Technician Level 1 - GTech1	\$0.00
0.00	Technical Level 2 - GTech2	\$0.00
0.00	Technician Level 3 - GTech3	\$0.00
0.00	Project Manager - GPM1	\$0.00
0.00	Design, Engineering, Training - GDET1	\$0.00

0.00	Locksmith Service Labor	\$0.00
0.00	Installation Tech 2	\$0.00
	Equipment Subtotal:	\$496.39
	Labor Subtotal:	\$1,153.60
	Misc. Items Subtotal:	\$230.77
	RFI 12 AHJ Addition Devices on final acceptance SubTotal:	\$1,880.76

Financial Summary

Total Proposal Amount: \$11,064.36

Note: The above price does not include sales tax.

5. Financial Terms & Acceptance

Invoicing

Project Installation Fee will be invoiced with an initial mobilization fee of **\$11,064.36** and thereafter through monthly progressing billing until the completion of the project.

SAS shall be entitled to receive either a payment in full within thirty (30) days after completion of the Scope of Work or, in the case of progress payments, within thirty (30) days after completion of the work properly performed during the payment period under the terms of the Master Service Agreement. Failure to make payments within ninety (90) days after the completion of the Scope of Work or after the completion of a progress period, shall provide SAS an option to terminate this agreement per the terms set forth below without prior notice.

The undersigned parties do hereby agree and warrant that, on the date that this document has been signed, they are duly authorized to act on behalf of their respective organizations and are duly able to take all appropriate action to execute this SOW. This SOW is valid for a period of thirty (30) days following delivery to Client.

STAR ASSET SECURITY, LLC

Tarrant County Auditors Office

By:


By:

Its:

Its:

Certification of Funds Available
for the Amount of \$ 11,064.36

KIMBERLY M. BUCHANAN, CPA
COUNTY AUDITOR





Request for Information	RFI# 12	Date: 10-21-2024
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Project Name: Tarrant County Fire Alarm Replacement

Questions or Concerns

By: Les Peterson

Subject: Fire Marshall additional Speaker Strobes

Question

During Fire Alarm Inspection of the 1st floor the Fire Marsal required additional Speaker strobes to be installed in the following rooms.

1 A/V Projector room

2 Elevator Maintenance Office / Bldg Engineer room

Recommend adding speaker strobes per AHJ directive.



Response

Yes, I install the additional devices pending PCO approval.

Accepted

Yes



No



Signature