

YSC – 6300 Chimney Rock

Project #1



5920 Milwee Houston, TX 77092
713.468.2166 phone - 713.468.2480 fax

Quote Number 51295

Sales Rep: Lance Biagas
Project Manager: Karen MacFarland

Customer P.O. #:

Sold To:

HAR705
Harris County Auditor
1001 Preston - Ste 800
Houston TX 77002-

Service Address

HAR713
Harris County
6300 Chimney Rock
Houston TX 77081

Contact: Martha Sloan
Phone: (713) 274-4433
Fax:

Contact: Harry Davis
Phone: (713) 205-4474
Fax:

Terms

Deposit Requirement Orders over \$2,000.00 require a 50% deposit; an additional 30% progress payment will be required for all order over \$10,000. Progress payment due one (1) week prior to delivery.AR

Project Referenc Chimney Rock Outdoor Furniture

<u>Line #</u>	<u>Qty</u>	<u>Description</u>	<u>Sell Each</u>	<u>Extended Sell</u>	<u>Tx</u>
1	4	Global Industrial 30 Thermoplastic Coated 32 Gallon Perforated Receptacle w/Flat Lid - Green TRASHCANS	\$350.96	\$1,403.84	<input type="checkbox"/>
2	4	Global Industrial 6 ft. Outdoor Steel Bench with Backrest - Expanded Metal - Green STEEL BENCH	\$331.71	\$1,326.84	<input type="checkbox"/>
3	2	Global Industrial 6 ft. Rectangular Outdoor Steel Picnic Table, Expanded Metal, Green STEEL PICNIC TABLE	\$649.35	\$1,298.70	<input type="checkbox"/>
4	1	OUTDOOR	\$672.49	\$672.49	<input type="checkbox"/>
Subtotal for:		OUTDOOR		\$4,701.87	
5	0	Truck to be billed at \$40.00 an hour Delivery/Install	\$0.00	\$0.00	<input type="checkbox"/>
6	0	Overtime to be billed at a rate of \$60.00 an hour per Delivery/Install	\$0.00	\$0.00	<input type="checkbox"/>

7 1 Techs to be billed at a rate of \$40.00 an hour from 8am to 5pm M-F per Man \$840.00 \$840.00

This quote does include delivery and installation during regular business hours and in one trip
 If after hour installation is required there will be additional cost applied.
 Excludes attachment to flooring or concrete

Flat Quote

Subtotal for: **Delivery/Install** **\$840.00**

Total Taxable \$0.00
Total Non-Taxable \$5,541.87
Non-Taxable \$0.00
Grand Total \$5,541.87

SIGN OFF PAGE
Quote Number 51295

Total Taxable	\$0.00
Total Non-Taxable	\$5,541.87
Non-Taxable	\$0.00
Grand Total	\$5,541.87

Payment Terms:

- *The quoted price is good for 30 days.*
- *Retainage withheld must be done with J.Tyler's written approval and may be based only upon the specific item which is not yet delivered or where workmanship is unacceptable.*
- *Any late payment will carry a finance charge of 1.5% of the unpaid balance per month or a portion thereof.*
- *Unless otherwise noted herein prices do not include local, state, or federal taxes, licenses or permits.*
- *J.Tyler Services retains ownership of above product until J.Tyler Services receives final payment.*
- *If tax exempt, Sales Tax Exemption Certificate or Direct Pay Form must be presented at time of signed contract.*
- *Based on national and local electrical code, in those locations where the governing authority requires furniture electrical components or any other furniture product of any kind to be permitted and/or installed by a licensed electrician or other entity other than J.Tyler, the owner shall be responsible for contracting and paying for these services to an authorized entity. J.Tyler shall not have any liability for proper execution of these services.*
- *If the performing of these services by another company other than J.Tyler causes damage to furnishings supplied by J.Tyler, delays or other expense to J.Tyler, such costs shall be the responsibility of the Owner and shall not constitute reduction in or retainage of payment to J.Tyler for the furnishings and services performed.*
- *All sales are final. There are no cancellations or returns once the product has been ordered*

Acceptance
J.Tyler Services

Acceptance of Terms and Quote:

_____	_____
<i>Customer Signature</i>	<i>Name</i>

	<i>Title</i>

	<i>Date</i>

P R O P O S A L / Q U O T E

PROJECT #: 5380

PROJECT NAME: GENERAL PROJECT

CARROLL'S OFFICE FURNITURE
 5615 S RICE AVE
 HOUSTON TX 77081

713-667-6668
 FAX: (713) 667-3344

DATE 10/20/20 INV.# 30462-0
 SALESPERSON FRANK CARROLL
 WRITER FRANK CARROLL
 PAGE # 1

CUSTOMER # 5380 DEPT
 BILLING ADDRESS
 HARRIS COUNTY AUDITOR
 C/O ACCOUNTS PAYABLE
 1001 PRESTON #800
 HOUSTON TX 77002

QUOTE
 BEING HELD

CUSTOMER PO #
 SHIPPING ADDRESS
 SHELTER LIBRARY
 6300 CHIMNEY ROCK
 HOUSTON TX 77081

CUSTOMER PHONE # 713-755-6573 FAX # - -

Item Number	Mfg	Product Description	Quantity Ordered	Unit Price	Extended Price
-------------	-----	---------------------	------------------	------------	----------------

ATTN: CASSIAN GREEN 832.506.2861
 HARRY DAVIS 713.205.4474
 EDGAR MENDOZA 832.431.1793

HON OMNIA TCPN# R191804

HSDEP2429F	HCL	24'D End-Panel Supports: Freestanding Option = \$(P1) P1 Paint Opts Option = .S Charcoal	5	68.480	342.40
HSDEP2429F	HCL	24'D End-Panel Supports: Freestanding Option = \$(P1) P1 Paint Opts Option = .S Charcoal	5	68.480	342.40
HSDMP484	HCL	Half Hgt 14Hx48W Mod Pnl Option = \$(P1) P1 Paint Opts Option = .S Charcoal	5	64.600	323.00

CONTINUED

P R O P O S A L / Q U O T E

PROJECT #: 5380 PROJECT NAME: GENERAL PROJECT

CARROLL'S OFFICE FURNITURE 713-667-6668 DATE 10/20/20 INV.# 30462-0
 5615 S RICE AVE FAX: (713)667-3344 SALESPERSON FRANK CARROLL
 HOUSTON TX 77081 WRITER FRANK CARROLL
 PAGE # 2

CUSTOMER # 5380 DEPT QUOTE CUSTOMER PO #
 BILLING ADDRESS SHIPPING ADDRESS
 HARRIS COUNTY AUDITOR SHELTER LIBRARY
 C/O ACCOUNTS PAYABLE BEING HELD
 1001 PRESTON #800 6300 CHIMNEY ROCK
 HOUSTON TX 77002 HOUSTON TX 77081

CUSTOMER PHONE # 713-755-6573 FAX # - -

Item Number	Mfg	Product Description	Quantity Ordered	Unit Price	Extended Price
HWR2448P	HCL	Systems Rectangular Worksurface Edgeband 24D x 48W Option = \$(L1STD) Grd L1 Standard Laminates Option = .LOFT LAM: Loft Option = .LOFT EDGE: Loft Option = .LOFT Grommet: Loft	5	142.610	713.05
HMTLSCRN2024	HMP	Mtl Lat Screen 20H x 21D (for 24D) Option = \$(P1) P1 Paint Opts Option = .P02 Charcoal Option = .NA Match Paint 1	10	155.320	1553.20
INSTALLATION		INSTALL CHARGES	1	261.920	261.92

Deposit Requirements: Orders over \$2,000.00 require a 50% deposit; An additional 30% progress payment will be required for all orders \$10,000.00. Progress payment due one (1) week prior to delivery.

PROPOSED BY *Frank Carroll* DATE 10-20-20 SUBTOTAL 3535.97

ACCEPTED BY _____ DATE _____ TOTAL 3535.97

Millenium Contractors &
 Drywall
 2514 Colorado Ave
 Dickinson, TX 77539

Invoice

Date	Invoice #
1/28/2021	7260

Bill To

Harris County Auditor
 c/o Accounts Payable
 1001 Preston, Suite #800
 Houston, TX 77002

P.O. No.	Terms	Due Date	Account #	Project
059 CPS	Net 30	2/27/2021		21-103
Description		Qty	Rate	Amount
SCOPE OF WORK : HARRIS COUNTY CPS LIBRARY WALLS				
REMOVE DAMAGED SHEETROCK IN LIBRARY INSTALL NEW SHEETROCK AS NEEDED IN LIBRARY TAPE FLOAT AND SKIM NEW SHEETROCK IN LIBRARY PAINT 2 COATS ON WALLS IN LIBRARY TO MATCH EXITING COLOR				
TX Sales Tax			625.00 8.25%	625.00 0.00

Thank you for your business.

Total	\$625.00
Payments/Credits	\$0.00
Balance Due	\$625.00

P R O P O S A L / Q U O T E

PROJECT #: 5380

PROJECT NAME: GENERAL PROJECT

CARROLL'S OFFICE FURNITURE

713-667-6668

DATE 10/15/20 INV.# 30448-0

FAX: (713) 667-3344

SALESPERSON FRANK CARROLL

5615 S RICE AVE

WRITER

FRANK CARROLL

HOUSTON

TX 77081

PAGE #

1

CUSTOMER # 5380 DEPT

QUOTE

CUSTOMER PO #

BILLING ADDRESS

SHIPPING ADDRESS

HARRIS COUNTY AUDITOR

HARRIS COUNTY

C/O ACCOUNTS PAYABLE

BEING HELD

INTAKE SHELTER

1001 PRESTON #800

6300 CHIMNEY ROCK

HOUSTON

TX 77002

HOUSTON

TX 77054

CUSTOMER PHONE # 713-755-6573 FAX # - -

Item Number-----	Mfg	Product Description-----	Quantity Ordered	Unit Price	Extended Price
------------------	-----	--------------------------	---------------------	---------------	-------------------

ATTN: HARRY DAVIS 713.205.4474
 CASSIAN GREEN 832.506.2861
 EDGAR MENDOZA 832.431.1793

CHOICE PARTNERS CONTRACT# 18/015KC-01

LPRSS 3040CSFX	VVT	Rover Computer Standup 30 x 40 Fixed w/Shelf	1	940.500	940.50
		Option = L		HP Laminate Surface Table Top	
		Option = P2R		1 1/4" Flat PVC	
		Option = TW		Wilsonart	
		Option = 1503-60		Putty	
		Option = CFOS		Fossil (PVC Edge)	
		Option = ~		No Grommet	
		Option = ~		No Modesty Panel	
		Option = ~		No Big Screen	
		Option = IPATS L		Laminate Trans. Small Screen	
		Option = >		Standard Process	
		Option = PFOS		Fossil (Tran Small Screen	

CONTINUED

P R O P O S A L / Q U O T E

PROJECT #: 5380

PROJECT NAME: GENERAL PROJECT

CARROLL'S OFFICE FURNITURE	713-667-6668	DATE 10/15/20	INV.# 30448-0
5615 S RICE AVE	FAX: (713) 667-3344	SALESPERSON FRANK CARROLL	
HOUSTON TX 77081		WRITER FRANK CARROLL	
		PAGE # 2	

CUSTOMER # 5380 DEPT	QUOTE	CUSTOMER PO #	
BILLING ADDRESS		SHIPPING ADDRESS	
HARRIS COUNTY AUDITOR	BEING HELD	HARRIS COUNTY	
C/O ACCOUNTS PAYABLE		INTAKE SHELTER	
1001 PRESTON #800		6300 CHIMNEY ROCK	
HOUSTON TX 77002		HOUSTON TX 77054	

CUSTOMER PHONE # 713-755-6573 FAX # - -

Item Number-----	Mfg	Product Description-----	Quantity Ordered	Unit Price	Extended Price
		Color)			
		Option = TW			
		Option = 1503-60			
		Option = ~			
		Option = ~			
		Wilsonart			
		Putty			
		No Keyboard Platform			
		No CPU Holder			
0224-211126.01	NOR	NORIX GIBRALTAR, BEAM SEATING WITH END AND DIVIDER ARMS, 2, BOLT DOWN PINE CONE, BLACK 51"W X 28"D X 35.25"H	2	834.240	1668.48
0140-P126-W	NOR	NORIX TOUGHKARE, LOUNGE ARM CHAIR, PINE CONE, SAND BALLAST NOT INCLUDED 50LBS RECOMMENDED 100LBS MAX 29.5"H X 25.3"D X 26.8"W	6	407.900	2447.40
043072-MAA0AA-3301126BA	NOR	NORIX OASIS, CAFETERIA ADA TABLE, TITANIUM EVOLVE, BLACK, FIXED SEAT, BLACK	2	2340.850	4681.70

CONTINUED

P R O P O S A L / Q U O T E

PROJECT #: 5380

PROJECT NAME: GENERAL PROJECT

CARROLL'S OFFICE FURNITURE

713-667-6668

DATE 10/15/20 INV.# 30448-0

FAX: (713) 667-3344

SALESPERSON FRANK CARROLL

5615 S RICE AVE

WRITER

FRANK CARROLL

HOUSTON

TX 77081

PAGE #

3

CUSTOMER # 5380 DEPT

QUOTE

CUSTOMER PO #

BILLING ADDRESS

SHIPPING ADDRESS

HARRIS COUNTY AUDITOR

HARRIS COUNTY

C/O ACCOUNTS PAYABLE

BEING HELD

INTAKE SHELTER

1001 PRESTON #800

6300 CHIMNEY ROCK

HOUSTON

TX 77002

HOUSTON

TX 77054

CUSTOMER PHONE # 713-755-6573 FAX # - -

Item Number-----	Mfg	Product Description-----	Quantity Ordered	Unit Price	Extended Price
------------------	-----	--------------------------	---------------------	---------------	-------------------

PINE CONE, BOLT DOWN

INSTALLATION

INSTALL CHARGES

1

350.000

350.00

THIS IS THE DELIVERY AND SETTING IN PLACE
OF FURNITURE FULLY SET UP.

PRICE DOES NOT INCLUDE BOLTING FURNITURE
TO SLAB OR PURCHASING THE SAND FOR BALLAST

Deposit Requirements: Orders over \$2,000.00 require a 50% deposit; An additional 30% progress payment will be required for all orders \$10,000.00. Progress payment due one (1) week prior to delivery.

PROPOSED BY

FR Carroll

DATE

10-15-20

SUBTOTAL

10088.08

ACCEPTED BY

DATE

TOTAL

10088.08

Baxendale, Brian (CPS)

From: Christopher Aubin <Caubin@coreoi.com>
Sent: Friday, October 16, 2020 2:03 PM
To: Davis, Harry (CPS)
Subject: RE: Shelter Bedding for Youth Service Center


Good afternoon, Harry:

Sorry for the delay, but I guess Klem's ears were burning. Please see below, including the list price:

LEAD TIMES, TERMS AND ADDITIONAL INFORMATION

- 1) KLEM MANUFACTURES PRODUCTS IN THE USA WITH FACTORIES LOCATED IN SOUTHERN INDIANA.
- 2) KLEM OFFERS 60 DAYS FREE WAREHOUSING.
- 3) MODEL ROOM PRICING IS THE SAME AS PRODUCTION PRICING. (SEE BELOW)
- 4) LIMITED 5-YEAR WARRANTY.
- 5) PRODUCTION LEAD TIME IS 10-12 WEEKS FROM RECEIPT OF ALL APPROVALS AND IS CONTINGENT UPON AVAILABLE PRODUCTION.
- 6) STONE LEAD TIME IS ESTIMATED 12+ WEEKS FROM RECEIPT OF ALL APPROVALS AND IS CONTINGENT UPON AVAILABLE PRODUCTION.
- 7) MODEL ROOM LEAD TIME IS 4-6 WEEKS FROM RECEIPT OF ALL APPROVALS.
- 8) LEAD TIME BEGINS UPON RECEIPT OF PURCHASE ORDER, DEPOSIT AND FINAL APPROVAL OF DRAWINGS, FINISHES OR OTHER SPECIFIED MATERIALS.
- 9) STANDARD PAYMENT TERMS ARE 50% DEPOSIT AT TIME OF ORDER; BALANCE CONTINGENT UPON CREDIT APPROVAL.
- 10) FREIGHT IS INCLUDED IN PRICING.
- 11) PRICING IS VALID FOR 90 DAYS.
- 12) SALES TAX NOT INCLUDED IN ABOVE PRICING.
- 13) ALL PRODUCT IS FULLY CARTONED.
- 14) LIFT GATES AND RAMPS AVAILABLE UPON REQUEST FOR AN ADDITIONAL FEE.
- 15) CHANGES TO QUANTITY AND/OR PRODUCT MIX MAY RESULT IN PRICING ADJUSTMENTS AND/OR RETRACTION AND RESUBMITTAL OF BID.

PRODUCT QUOTE AND DETAILS

QTY:	CUSTOMER MODEL #	KLEM MODEL #	DESCRIPTION	IMAGE	DEPTH (inches)	WIDTH (inches)	HEIGHT (inches)	DETAILS	LIST PRICE	EXTENDED PRICE
23	N/A	CUSTOM	TWIN CAPTAINS BED		80	40	40	SOLIDS: MAPLE VENEER: MAPLE WOOD FINISH: TBD <u>INCLUDES THE FOLLOWING</u> HEADBOARD FOOTBOARD SIX DRAWER CABINET EACH INDIVIDUAL UNIT IS FULLY CARTONED	\$3,570	\$82,110
<small>*NUMBER FOR ORDER SHEET ONLY*</small>									Sub-total	\$82,110

Harris County's discount would make the total \$38,181.15 plus delivery and installation (which would be about \$5,750).

+ 1 @ 1660.05 = \$39,841.20




As mentioned, I have not heard back from the other manufacturer that you sent yesterday.

Have a great day!

Please be aware that I will be away from the office from October 19th through 23rd, with limited access to e-mail or phone.

Thanks,

Christopher T. Aubin
 Strategic Accounts Director - Energy
 CORE Office Interiors

 281.387.4484
 coreoi.com
 meetings.hubspot.com/CAubin

YSC – 6300 Chimney Rock

Project #2



D & C CONTRACTING, INC.

P.O. BOX 440881
HOUSTON, TEXAS 77244-0881

TEL (713) 460-9394
FAX (713) 460-8408

COST SUMMARY PROPOSAL #45520

Harris County FPM
1310 Prairie St., Ste. 1330
Houston, Texas 77002
Attn: Benjamin Pope

PROJECT NAME: Tool Shed
LOCATION: 6300 Chimney Rock
PREPARED BY: Rudy Aguirre
DATE PREPARED: April 21, 2021

RE: Exterior 12' x 12' Tool Shed (Trade Services Contract #19/0193)

Concrete Pad:

- Form and pour one 12' x 12' concrete pad, 6" thick

Tool Shed:

- 3 5/8", 18-gauge metal studs 24" on center
- 3 5/8", 18-gauge roof framing
- Sheet metal exterior paneling
- One (1) 8' x 8' roll up door
- (2) 14" x 48" windows with 1/4" clear tempered glass
- All gutters and trim to match the existing

Proposal Total:

\$6,706.34

COST SUMMARY:

Carpenter Labor	113 hours	\$37.18 per hour	\$4,201.34
Skilled Labor	58 hours	\$22.50 per hour	\$1,305.00
Unskilled Labor	60 hours	\$20.00 per hour	\$1,200.00
Proposal Total:			\$6,706.34

EXCLUSIONS:

- Architectural, Structural, MEP or Engineer Drawings
- Drawing Submittals or Permit Expediting or Permit Fees
- Asbestos Survey and/or Abatement
- TDLR Design, Requirements or Scope of Work Execution
- Any additional requirements by the City or TDLR
- Inspections of Any Kind
- Certificate of Occupancy
- Data/Telecommunications/Cabling/Video Surveillance

- Fire Alarm
- Fire Sprinkler
- Burglar/Security/Alarm and Automation System
- Video & Audio
- Underground Utility Locates, Relocation or Repairs
- Any work not specifically stated in the scope above

GENERAL PROVISIONS:

Any alteration or deviation from the above specifications involving extra cost will be executed only upon your approval and will become an additional charge over and above this estimate.

All agreements are contingent upon delays beyond our control.

D&C Contracting, Inc. will only work on insured properties. The owner must maintain owner's usual liability and property insurance during the duration of this project to include any proposed improvements unless otherwise specified under contract. D&C Contracting, Inc. agrees to carry workers compensation and general liability on all work performed.

D&C Contracting, Inc. is not responsible for any existing conditions, including but not limited to, unforeseen construction or structural defects, code violations, or the presence of any hazardous or toxic substance.

This proposal may be withdrawn if not accepted within fourteen (14) days.

Thank you for your consideration.



7225 CULLEN (SE LOOP 610)
 HOUSTON, TEXAS 77021
 PHONE 713-748-1730
 FAX 713-748-2605
 SALES@BIGZLUMBER.COM

REMIT TO: BIG Z LUMBER
 PO BOX 14228
 HOUSTON TX 77221-4228

CUST NO: 9805 JOB NO: 000 PURCHASE ORDER: REFERENCE: TERMS: NET 10TH CLERK: HBB DATE / TIME: 9/20/21 9:35

SOLD TO: HARRIS COUNTY FACIL-PROP MGMT
 AUDITORS OFFICE ACTS PAYABLE
 1001 PRESTON SUITE 800
 HOUSTON TX 77002

SHIP TO: HARRY R DAVIS
 HCRA-SHED-THE YOUTH SER,

EXP. DATE: 9/21/21 TERMINAL: 552

TAX: 002 CHARGE SALES NON TAXA

TERMS: NET 10TH PAYABLE IN HOUSTON, HARRIS COUNTY, TEXAS
 PAST DUE ACCOUNTS SHALL BEAR INTEREST AT THE RATE
 OF 1 1/2 PERCENT PER MONTH

ESTIMATE: 243229

LINE	SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/ PER	EXTENSION
1		40	EA	8STUD35818	8'METAL STUD 3-5/8" 18 GAUGE		40	31.27 /EA	1,250.80 N
2		20	EA	TRACK35818	3-5/8 TRACK 10' 18ga		20	32.60 /EA	652.00 N
3		1	EA	ROLLUP	8X4 TALL SER-652 ALUMROLLINGDOOR		1	1751.78 /EA	1,751.78 N
4		18	EA	RPANEL	36X8' R-PANEL GALV FINISH		18	37.99 /EA	683.82 N
5		8	EA	XXXX	PCS 10' 6"X6" CORNER TRIM		8	56.72 /EA	453.76 N
6		1	EA	GUTTER	GUTTER 6"X6' X 8'		1	125.72 /EA	125.72 N
7		1	EA	XXXX	R-19 ROOF INSULATION VINLY1S5X90		1	746.27 /EA	746.27 N

*Big Z
Helen*

TAXABLE 0.00
 NON-TAXABLE 5664.15
 SUBTOTAL 5664.15

TAX AMOUNT 0.00
TOTAL 5664.15

1. Check Your Load-No Adjustments Made If Not Called To Our Attention At Time Of Delivery.
2. A Re-Stocking Charge Will Be Made On All Stock Merchandise Returned For Credit.
3. All Returns Must Be Accompanied By Your Sales Invoice.
4. Special Orders Can Not Be Returned For Credit.

TOT WT: 0.00

X _____
 Received By

YSC – 6300 Chimney Rock

Project #3



Honeywell

Authorized Dealer

Commercial Security Systems

HARRIS COUNTY

Youth Service Center
6300 Chimney Rock
Houston TX

Quote # 7710



**ESI Fire and Security
15821 East Freeway
Channelview, TX 77530**

Leslie Shirley

Business Development Manager
**FIRE & Security Protection,
Inc.**

Office 281-385-5300

Fax 281-385-5301

Cell 832-926-6381

leslie@esi-fs.com

www.esifire-security.com

Harris County,

We appreciate your time today and look forward in working with you. Please see below scope and attached drawing and confirm if this is what we discussed. If you would like to make any changes, please let me know and I will revise. Your account will also be supported operationally by the follow ESI team Members:

James Humbert-Business Development Manager
Office 281-385-5300 Cell 281-660-7058
Email Address: James@esi-fs.com

John Copeland – Operations Manager:
Office 281-385-5300 Cell 832-443-2602
Email Address: John@esi-fs.com

Matt Betancourt – Project Manager:
Office 281-385-5300
Email Address: Matt@esi-fs.com

Robby Burleson- Project Coordinator
Office 281-385-5300
Cell 832-443-2601
Email Address: robby@esi-fs.com

Jen Washburn- Office Admin.
Office 281-385-5300 x 100
jennifer@esi-fs.com

ESI Fire & Security looks forward to working with you. Please feel free to call us at any time should you have questions regarding this RFP response.

Sincerely,

Leslie Shirley

Scope: Add Access Control to the 2 doors in the attached photos.



Bill of Materials/Cost

The sale price for ESI to provide parts and labor for the installation of this project will be: **\$ 8,268.04** plus tax.

QTY	Part No.	MATERIALS DESCRIPTION	UNIT	TOTAL
		Access Control		
1	PW6K1R2	PW-Series Dual Reader Module Includes 2 inputs/2 outputs per reader board	529.44	529.44
1	712BNP	12V 7 A Battery	15.84	15.84
2	920PMNTEKEA003	RP40 MultiClass SE	226.08	452.16
2	S-4	Suppressor Kit for outputs providing proper protection against electrical spikes	15.60	31.20
1	AQD6-8F8R2	6A 12/ 24V 8 FUSE OUTPUT 8 RELA	330.00	330.00
1	Misc.	Consumables	337.50	337.50
1	Permits	Lock Permits and Drawings Lock Permits and Drawings	1,625.00	1,625.00
2	SR-1076CD	3/4 REC STL DR LEAD WHT DPDT Door Contacts	21.60	43.20
2	XMS	EXIT MOTIONS-Secritron	126.00	252.00
2	1600-CS-630	HES 1600 Series Electric Strike	379.60	759.20
1	4461030-500	4 Elem Comp Cable CMP Ylw Jkt	812.50	812.50
4	PM	Project Management, test and inspections includes Access and Intrusion programming.	90.00	360.00
32	Labor	Installation includes Access Readers , new IDF room hardware and new panels setup.	85.00	2,720.00
TOTAL (MATERIAL)				\$8,268.04

SIGNATURES CONSTITUTE ACCEPTANCE OF THE TERMS AND CONDITIONS CONTAINED HEREIN

ESI Fire & Security, L.L.C.

Harris County

Proposed By:

Accepted By:

Leslie Shirley
ESI BDM

Date

Harris Coutny

Date

Customer will issue PO

YSC – 6300 Chimney Rock

Project #4



D & C CONTRACTING, INC.

P.O. BOX 440881
HOUSTON, TEXAS 77244-0881

TEL (713) 460-9394
FAX (713) 460-8408

COST SUMMARY PROPOSAL #45790-R1

Harris County CPS
6300 Chimney Rock Rd.
Houston, Texas 77081
Attn: Harry Davis

PROJECT NAME: Interior Painting
LOCATION: 6300 Chimney Rock
PREPARED BY: Rudy Aguirre
DATE PREPARED: October 1, 2021

RE: Interior Painting of TDFPS Area

1. Furnish labor to prep and paint the following:
 - Hallways – 3,492 SF
 - Offices – 15,088 SF
 - Furr downs and Ceilings – 520 SF
 - Hollow Metal Door Units – (10) Units
 - Masking, Protection of Furniture – 12,000 SF

Proposal Total: \$19,089.09

COST SUMMARY:

Carpenter Labor	56 hours	\$37.18 per hour	\$2,082.08
Painter Labor	510 hours	\$26.95 per hour	\$13,744.50
Skilled Labor	177 hours	\$22.50 per hour	\$3,982.50
Proposal Total:			\$19,809.08

GENERAL PROVISIONS:

Any alteration or deviation from the above specifications involving extra cost will be executed only upon your approval and will become an additional charge over and above this estimate.

All agreements are contingent upon delays beyond our control.

D&C Contracting, Inc. will only work on insured properties. The owner must maintain owner's usual liability and property insurance during the duration of this project to include any proposed improvements unless otherwise specified under contract. D&C Contracting, Inc. agrees to carry workers compensation and general liability on all work performed.

D&C Contracting, Inc. is not responsible for any existing conditions, including but not limited to, unforeseen construction or structural defects, code violations, or the presence of any hazardous or toxic substance.

This proposal may be withdrawn if not accepted within fourteen (14) days.

Thank you for your consideration.



D & C CONTRACTING, INC.

P.O. BOX 440881
HOUSTON, TEXAS 77244-0881

TEL (713) 460-9394
FAX (713) 460-8408

COST SUMMARY PROPOSAL #45789

**Harris County CPS
6300 Chimney Rock Rd.
Houston, Texas 77081
Attn: Harry Davis**

PROJECT NAME: Door Replacement
LOCATION: 6300 Chimney Rock
PREPARED BY: Rudy Aguirre
DATE PREPARED: September 28, 2021

RE: Aluminum Door Replacement at the Toddler Room (TDFPS Area)

1. Furnish labor and materials to demo and replace one 3.0-8.0 aluminum door with full window kit using a door to match the existing.

Proposal Total: \$1,880.00

GENERAL PROVISIONS:

Any alteration or deviation from the above specifications involving extra cost will be executed only upon your approval and will become an additional charge over and above this estimate.

All agreements are contingent upon delays beyond our control.

D&C Contracting, Inc. will only work on insured properties. The owner must maintain owner's usual liability and property insurance during the duration of this project to include any proposed improvements unless otherwise specified under contract. D&C Contracting, Inc. agrees to carry workers compensation and general liability on all work performed.

D&C Contracting, Inc. is not responsible for any existing conditions, including but not limited to, unforeseen construction or structural defects, code violations, or the presence of any hazardous or toxic substance.

This proposal may be withdrawn if not accepted within fourteen (14) days.

Thank you for your consideration.