

# **Change Order #2**

| Change Order Number: COR #2   | Change Order Effective Date: 5/16/24 |                              |  |                                  |
|---|--------------------------------------|------------------------------|--|----------------------------------|
|   |                                      | Developer Project No: 232001 |  |                                  |
| Project: Franklin FS No. 21   | C                                    | Date of Agree                | ment:9/5/23  |                                  |
| Owner: City of Franklin, Indiana  |                                      | Developer: En                | voy Construction Services,                           | LLC                              |
| Scope of the Change: Miscellaneous interior a   | and exteri                           | or Owner revi                | sions - see detailed scope (                         | of work (attached)               |
| Original Contract Price:  |                                      |                              | \$2,400,000  |                                  |
| Net Change by Previous Change Order No(s): 00 to 0  |                                      | •                            | \$98,558   |                                  |
| This Change Order Increase/Decrease (attach breakd  | down):                               |                              | \$41,966   |                                  |
| New Contract Price:   |                                      |                              | \$2,540,524  |                                  |
| Original Contract Completion Date:  |                                      |                              | 06/21/24   |                                  |
| Adjustments by Change Order No(s):  | 00 to 01:                            | <u>e</u> :                   | 21 (Calendar   | Days)                            |
| This Change Order Contract Time Increase/Decrease:  | ):                                   |                              | 0 (Calendar  | Days)                            |
| Revised Substantial Completion Date:  |                                      |                              | 7/12/24  |                                  |
| By executing this Change Order, Owner and Develope<br>and Contract Time as stated above. Upon execution, a<br>accordance with Public Private Agreement (City of Fra | this Chan                            | nge Order bed                | Agreement's Scope of Work<br>omes a Contract Documen | s, Contract Price<br>t issued in |
| OWNER:  |                                      | DEVEL                        | OPER:  |                                  |
| Ву:   |                                      | Ву:                          |  |                                  |
| Printed Name:   | P                                    |                              |  |                                  |
| Title:  |                                      | Title:                       | EVP  |                                  |
| Date:   |                                      | Date:                        |  |                                  |



### Franklin FS No. 21 - COR #2

| Item | Contractor  | Scope Change   | Reason              | Amount   |
|------|-------------|--|---------------------|----------|
| 1    | Envoy, Inc. | Epoxy floor changes in rooms 101 & 130 and add carpet @ Corridor 129 | Owner Change        | \$6,701  |
| 2    | Envoy, Inc. | Replace existing gutters and downspouts on existing building         | Owner Change        | \$13,523 |
| 3    | Envoy, Inc. | Repair OH door jambs @ bay doors                                     | Unforseen Condition | \$10,033 |
| 4    | Envoy, Inc. | Remove & replace existing viynl soffit around entire perimeter       | Owner Change        | \$17,278 |
| 5    | Envoy, Inc. | Utilize Balance  | Owner Change        | -\$3,239 |
| 6    | Envoy, Inc. | Utilize balance of exterior signage allowance                        | Owner Change        | -\$2,330 |
|      |             |  |                     |          |
|      |             |  |                     |          |
| =    |             |  |                     |          |
|      |             |  |                     | \$41,966 |



1626 Cole Blvd, Suite 250 Golden, CO 80401

Voice: 303-301-7300 Fax: 303-384-9014

Customer: Franklin Fire Department (IN)

Contact: Joshua Snyder

Email: jsnyder@franklin.in.gov

Phone: 317-736-3650

Quote ID

FRAN-2404-ST21-EZZONE

Document Date Quote Expires: 4/29/2024 8/29/2024

### 1.0 Notes and Assumptions

#### Quoted:

Locution PrimeAlert IP add-on system (ties into existing Johnson County, IN head-end system - the head-end system must be in place for this system to be fully functional). Quoted for:

Station #21: EZ-Zone

**Note:** SSL-STA was not quoted due to Station #21 being an existing Locution station. SSL-STA was previously purchased for this station. Station #21 is upgrading from a 3-Area to an EZ-Zone.

Customer must ensure that good network connectivity exists between the central server and all station PCs, in order for the system to be fully functional.

It is the Customer's responsibility to ensure 120V power exists within 6' of all Locution provided station enclosure(s), amplifier(s), and monitors/zone tracker(s).

#### Does not include installation.

| Part Num   | Description  | Qty | Unit Cost | Total |
|--|--|-----|-----------|-------|
| <b>2.0 Station Software</b><br>2.1 Software (Standar |  |     |           |       |
| SSL-VSB-ST   | PrimeAlert Remote Client add-on module for<br>relay switching and advanced zoned   | 1   | 2,195     | 2,195 |
| SSL-VSC-01   | audio/lighting (up to 10 devices) PrimeAlert Remote Client add-on module for 1 Zone Tracker (for zoned systems)  | 1   | 1,125     | 1,125 |
| 2.2 Software (Custom/<br>none defined                | (Interfaces)   |     |           |       |
| 2.3 Hardware - Basic                                 |  |     |           |       |
| LCPN33-EZ  | Control Panel, EZ-Zone: includes system power, 12 relays, 12 optically isolated inputs, wire management, 120V surge-protection and isolation, with locked front panel door access. | 1   | 6,695     | 6,695 |
| MPCA   | Station PC Assembly  | 1   | 1,695     | 1,695 |
| LIAS30   | Intelligent Audio Switch: Supplies Muting of up to 3 audio channels previously connected to P.A. Amp   | 1   | 795       | 795   |
| RHL-RIA30  | Radio Interface Unit - Active  | 1   | 949       | 949   |
| TWIR-LL  | Wire required per long line lead NVI (if applicable)   | 1   | 125       | 125   |
| TWIR-AV  | Wire required per audio/visual/switch station requirements (if applicable) ( Subtotal \$10,744 )   | 1   | 485       | 485   |

| 2.4 Hardware - Audio<br>MAMP-A03<br>TSPK-CL<br>TAVC | Amplifier - Single 35W<br>Speaker - Ceiling<br>Volume Control<br>(Subtotal \$1,370 | )   | 1<br>8<br>1                      | <b>4</b> 99<br>99<br>79         | 499<br>792<br>79 |
|---|--|---|----------------------------------|---------------------------------|------------------|
| 2.5 Hardware - Visual<br>MZTS<br>LNVI-EZ-H          | Station Zone Tracker (<br>Night Vision Illuminator<br>Zone - Horizontal*           |   | 1<br><u>Z</u> - 8                | 2,295<br>775                    | 2,295<br>6,200   |
| * requires SSL-V<br>** requires SSL-V               | SB software module (see<br>/SC software module (se<br>( Subtotal \$8,495           | e component allowance<br>ee component allowanc<br>) | es under SSL-\<br>ces under SSL- | /SB descrip).<br>-VSC descrip). |                  |
|   |  | Subtotal (Station)                                  |                                  |                                 | \$23,929         |
| 3.0 Integration (none d                             | efined or not applicabl  | e to this Quote/Price                               | List)                            |                                 |                  |
| 4.0 Services  |  |   |                                  |                                 |                  |
| Project Managemer                                   |  |   |                                  |                                 |                  |
|   | Project & Engineering C  | versight  | 1                                | 4,400                           | 4,400            |
| Install Oversight / C                               |  |   |                                  |                                 |                  |
|   | Installation Oversight (Ir   |   | 1                                | 3,300                           | 3,300            |
| CONF01  | Conformance (Zoned Sy  | /stems)   | 1                                | 2,750                           | 2,750            |
|   |  | Subtotal (Services)                                 |                                  |                                 | \$10,450         |
| 5.0 Totals (Categorized                             | by Software. Hardware  | e. Services)  |                                  |                                 |                  |
| , 3   | ,  | Software  |                                  |                                 | \$3,320          |
|   |  | Hardware  |                                  |                                 | \$20,609         |
|   |  | Services (excluding a                               | nv defined inst                  | allation)                       | \$10,450         |
|   |  | SubTotal (w/o instal                                |                                  |                                 | \$34,379         |
|   |  | Installation  | ,,                               | ,                               | not bid          |
|   |  | Subtotal  |                                  |                                 | \$34,379         |
|   |  | Tax   |                                  | Assı                            | umed no tax      |
|   |  | Total (US Dollars)                                  |                                  |                                 | \$34,379         |
|   |  |   |                                  |                                 | , , , , , ,      |
| 6.0 Support Maintenance                             |  |   |                                  |                                 |                  |
|   | s not included in the to   |   |                                  |                                 | d                |
| nas ended. Does no                                  | ot include Server Hardv  | vare in Support Maint                               | enance Costs                     | *                               |                  |
| MAINT01   | ncludes annual mainten   | ance for:   |                                  |                                 | 1                |
|   | PrimeAlert Station S   | Software Client Add-ons                             | s (for Visual De                 | evices)                         | 398              |
|   | Locution Station Co  |   |                                  |                                 | 670              |
| 110   | Intelligent Audio Sw   | itch(es)  |                                  |                                 | 95               |
|   | Radio Interface Unit   |   |                                  |                                 | 114              |
|   | Amplifier(s)   |   |                                  |                                 | 60               |
|   | Speaker(s) / Volume  | Control(s)  |                                  |                                 | 105              |
|   | Zone Tracker(s)  |   |                                  |                                 | 275              |
|   | LED Lighting and Co  | ontroller(s) (ramped)                               |                                  |                                 | 744              |
|   |  | Subtotal (Annual Mai                                | ntenance)                        |                                 | \$2,461          |



#### 4515 S High School Rd Indianapolis, IN 46241

## PROPOSAL

### www.erswireless.com

#### Prepared For:

| Franklin Fire Department |  |
|--------------------------|--|
| Joshua Snyder            |  |
| Chief                    |  |
| jsnyder@franklin.in.gov  |  |

| Quotation #:   | 803-041624-01          |
|----------------|------------------------|
| Date:          | 4/16/24                |
| Valid Through: | 5/16/24                |
| Prepared By:   | Ashton Brandyberry     |
| Phone:         | (317) 985-6770         |
| Email:         | ashton@erswireless.com |

PA System and Locution Installation at Franklin Station 21. Please see attached SOW.

| QUIPMENT AN | ID PARTS |   |                         |             |
|-------------|----------|---|-------------------------|-------------|
| Qty         | Unit     | Description   | Price Each              | Total       |
| 14          | EA       | 8" Dual Cone Loudspeaker with Baffle                            | \$46.99                 | \$657.86    |
| 1           | EA       | 3" Full Range Speaker   | \$131.99                | \$131.99    |
| 3           | EA       | Hom Loudspeaker with 25V/70.7V/100V-15W Transformer             | \$168.74                | \$506.22    |
| 1           | EA       | Soundsphere 110B Loudspeaker in White                           | \$461.54                | \$461.54    |
| 1           | EA       | 30W TRANSFORMER W MOUNTING BRACKET                              | \$73.11                 | \$73.11     |
| 7           | EA       | 10 Watt Single Gang Stainless Steel 70.7V Commercial Attenuator | \$34.99                 | \$244.93    |
| 6           | EA       | 35 Watt Single Gang Stainless Steel 70.7V Commercial Attenuator | \$42.99                 | \$257.94    |
| 1           | EA       | Bogen 150 Watt Amplifier  | \$909.27                | \$909.27    |
| 1           | EA       | Tone Generator Module   | \$121,85                | \$121.85    |
| 3           | EA       | Transformer Balanced Auxiliary                                  | \$94.37                 | \$283.11    |
| 1           | EA       | Line Matching Transformer                                       | \$51.31                 | \$51.31     |
| 2           | EA       | Strobe White Wall Plain Indoor                                  | \$73.28                 | \$146.56    |
| 3           | EA       | LED Light (Red)   | \$183.08                | \$549.24    |
| 1           | EA       | 27.6 VDC, 20 Amp Desktop Power Supply w/ Adj DC Output          | \$657.22                | \$657.22    |
| 3           | EA       | Alt Relay Dpdt 12 Or24vdc                                       | \$15.51                 | \$46.53     |
| 1           | EA       | Tripp Lite UPS Smart Online 1500                                | \$1,853,28              | \$1,853,28  |
| 6           | EA       | Surge Protection Power Strips                                   | \$54.82                 | \$328.92    |
| 14          | EA       | Ceiling Can for Speaker   | \$49.99                 | \$699.86    |
| 14          | EA       | Ceiling Speaker Tile Bridge Mount                               | \$18.99                 | \$265.86    |
| 1           | EA       | HANGING KIT FOR 110B  | \$21.88                 | \$21.88     |
| 1           | EA       | Rack Mount Kit  | \$50.19                 | \$50.19     |
| 3           | EA       | Snap track for RB1224 Relay                                     | \$2.82                  | \$8.46      |
| 1           | EA       | ACCESSORY CONNECTOR XTL5000                                     | \$48.34                 | \$48.34     |
| 1           | EA       | TERMINAL MALE 18 THRU 28 GA                                     | \$30.77                 | \$30.77     |
| 1           | EA       | Install Hardware - Outdoor Antenna, Mounts, Conduit, Cabling,   | \$19.191.17             |             |
|             |          | Grounding Materials, Hangers, Fasteners, etc.                   | ψισ <sub>1</sub> ισι.ιτ | \$19,191.17 |
| 1           | EA       | Samlex SEC1223 12VDC Power Supply, 23A/ Rack                    | \$224.25                | \$224.25    |



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| Phone:         | (317) 985-6770         |
| Emall:         | ashton@erswireless.com |

#### SERVICES

| OLICTION |      |                                |             |             |
|----------|------|--------------------------------|-------------|-------------|
| Qty      | Unit | Description                    | Price Each  | Total       |
| 1        | EA   | Installation Labor             | \$50,850.00 | \$50,850,00 |
| 1        | EA   | Lift Rental                    | \$1,296.13  | \$1,296.13  |
| 1        | EA   | 1 Year Onsite Services M-F 8-5 | \$536.33    | \$536.33    |
| 1        | EA   | 3 Year UPS Extended Warranty   | \$346.16    | \$346.16    |

Sub Total of Equipment
Tax
Shipping and Handling
ERS Services
ERS Essential On-Site Services
Total

\$27,821.66
Any Applicable Taxes
Not Included
\$556.43
\$53,028.62
\$53,028.62

Please indicate Shipping Preference Below:

| Ship Complete        |  |
|----------------------|--|
| Ship/Invoice Partial |  |

By signing below you are accepting the attached ERS Wireless Terms and Conditions.

Authorized to Purchase Customer Signature (Required)

Printed Name and Title

Company Name



