

PROPOSAL

May 28, 2025

Project Name: SAN LUIS ACT BUILDING

Inclusions/ Clarifications

All labor equipment and material for the work according NFPA-13, NFPA -72. This work is based on a (40) hour work week and does not include overtime due to delays by others or an accelerated schedule.

- All materials shall be new and per NFPA-13 and the City of Yuma Fire Dept.
- 4 addressable pull stations
- 1 addressable smoke detectors
- 6 horn/strobes.
- 2 Outdoor horn/strobe.
- Low voltage fire wire.
- EMT conduit.
- 1 Addressable fire panel system.
- Scissor lift rental.
- Monitor existing water flow switch using 400 feet of conduit

Exclusions

- Tax, bond, and permit fees etc.
- Fire pump or pump house.
- Design.
- Monitoring.
- 110volt power.
- Sheet rock repairs.

- Underground, Backflow Preventer.
- Prevailing wages.
- All trash cans restroom facilities, lay down areas will be provided by others.
- Any material or labor not listed above.

Total of this Proposal \$8,900.00

Payment to be made as follows: due on completion

Billing shall be submitted on or before the end of each month. Payment shall be made within 14 days in accordance with ARS Sec. 15-213 as amended July 18, 2000 by SB 1549. Interest for overdue invoices shall be computed at 10% per month. Finance charge on accounts billed over 30 days will be assessed at 10% per month.

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner is to carry fire, and other necessary insurance.

Authorized Signature _____

Note: This proposal may be withdrawn by us if not accepted within 30 days.

Acceptance of Proposal

The above prices, specifications and conditions are satisfactory and are hereby accepted.
You are authorized to do the work as specified. Payment will be made as outlined above.

Signature _____

Date of Acceptance: _____

Respectfully,

AJ Garcia
AZ Fire Systems LLC
CR-16 ROC #296535
4776 E. County 15 ½ ST
Yuma Az 85365
928-246-6697
aj@azfiresystems.net