



2001 S.E. Inner Loop
Georgetown, TX 78626
Phone: (512) 230-6282
Fax: (512) 681-9752

November 28, 2012

Gary Wilson
Williamson County, Texas
710 Main Street #101
Georgetown, TX 78626

Re: Williamson County Emergency Services Operations Center CM
Job No: 172201

Subj: Change Proposal No. 172201-0024

Gentlemen:

We respectfully submit our proposal for an increase to our contract in the amount of \$0 (zero) dollars to provide multiclass card reader and keypad upgrades, per directive from Williamson County for the above referenced project.

Our price is valid for Ten (10) days

Please indicate your acceptance of this change proposal by signing and returning one copy of the attached Form B breakdown of our cost.

Very truly yours,
VAUGHN CONSTRUCTION

A handwritten signature in black ink, appearing to read "Doug Boram", is written over the company name.

Doug Boram

Attachments: Form B & Backup

CC:

FORM B

PROJECT: Williamson County Emergency Services Operations Center CM

CHANGE PROPOSAL NO: 172201-0024

QUOTATION :

Item	Labor	Materials	Subs	Total
Provide multiclass card reader and keypad upgrade.	\$0.00	\$0.00	\$2,184.00	\$2,184.00
Owner Betterment	\$0.00	\$(2,184.00)	\$0.00	\$(2,184.00)

Totals	\$0.00	\$(2,184.00)	\$2,184.00	\$0.00
Insurance, Tax, Benefits on Labor				\$0.00
Overhead				\$0.00
Fee on Subs				\$0.00
Fee on JTV				\$0.00
Bond				\$0.00
Remodel Tax				\$0.00
TOTAL				\$0.00

TIME EXTENSION TO CONTRACT: 0 Days

Submitted Date: 11/28/2012

Accepted

VAUGHN CONSTRUCTION

By: By: 
Doug BoramDate 11-29-12

Proposal Valid for 10 Days

Funds Tracking Log

Change Proposal No.	Change Type & No.	Time Extension (Days)		GMP Breakdown					GMP #1722.01	Total Updated Contract Amount
		Pending	Approved	Owner Betterment	Cost of Work	CM Contingency	General Conditions	Construction Phase Fee		
N/A	GMP	-	-	\$250,000	\$10,551,524	\$492,568	\$682,947	\$320,169	\$12,297,208	\$12,297,208
1	CMC	3	-	\$0	\$3,660	(\$3,660)	\$0	\$0	\$0	\$12,297,208
2	OB	-	-	(\$4,000)	\$4,000	\$0	\$0	\$0	\$0	\$12,297,208
3	CMC	2	-	\$0	\$12,623	(\$12,623)	\$0	\$0	\$0	\$12,297,208
4	OB	3	-	(\$8,551)	\$8,551	\$0	\$0	\$0	\$0	\$12,297,208
5	GMP	-	-	\$0	(\$15,500)	\$15,500	\$0	\$0	\$0	\$12,297,208
6	OB	-	-	(\$20,846)	\$20,846	\$0	\$0	\$0	\$0	\$12,297,208
7	CMC	-	-	\$0	\$12,055	(\$12,055)	\$0	\$0	\$0	\$12,297,208
8	CMC	-	-	\$0	\$2,955	(\$2,955)	\$0	\$0	\$0	\$12,297,208
9	OB	-	-	(\$7,750)	\$7,750	\$0	\$0	\$0	\$0	\$12,297,208
10	CMC	-	-	\$0	\$1,388	(\$1,388)	\$0	\$0	\$0	\$12,297,208
11	OB	-	-	\$0	\$10,156	(\$10,156)	\$0	\$0	\$0	\$12,297,208
12	OB	-	-	(\$25,105)	\$25,105	\$0	\$0	\$0	\$0	\$12,297,208
13	CMC	-	-	\$0	\$10,415	(\$10,415)	\$0	\$0	\$0	\$12,297,208
14	OCO	30	30	\$0	\$368,883	\$0	\$19,447	\$10,097	\$398,427	\$12,695,635
15	OB	-	-	(\$2,370)	\$2,370	\$0	\$0	\$0	\$0	\$12,695,635
16	CMC	-	-	\$0	\$5,513	(\$5,513)	\$0	\$0	\$0	\$12,695,635
17	CMC	-	-	\$0	\$40,112	(\$40,112)	\$0	\$0	\$0	\$12,695,635
18	OCO	-	-	\$0	(\$631,085)	(\$250,000)	\$0	\$0	(\$881,085)	\$11,814,550
19	CMC	-	-	\$0	\$9,868	(\$9,868)	\$0	\$0	\$0	\$11,814,550
20	OB	-	-	(\$9,655)	\$9,655	\$0	\$0	\$0	\$0	\$11,814,550
21	CMC	-	-	\$0	\$5,383	(\$5,383)	\$0	\$0	\$0	\$11,814,550
22	OB	-	-	(\$4,049)	\$4,049	\$0	\$0	\$0	\$0	\$11,814,550
23	CMC	-	-	\$0	\$22,170	(\$22,170)	\$0	\$0	\$0	\$11,814,550
24	OB	-	-	(\$2,184)	\$2,184	\$0	\$0	\$0	\$0	\$11,814,550
Current Amounts		38	30	\$165,490	\$10,494,630	\$121,770	\$702,394	\$330,266	\$11,814,550	\$11,814,550

Williamson County

Change in Work - Cost Analysis Form

(To Be Completed All Subcontractors, Suppliers & Contractors Associated with the Change Proposal)

Project No. & Name: 1722-01 Wilco ESOC DATE 11/28/2012
 Contractor Name: Vaughn Construction - CM Change No. 172201-0024
 Description of Change: Provide multiclass card reader and keypad upgrade, per directive from Williamson County.

Means Code	Description	Quantity	Unit	Unit Cost	Labor	Material & Equipment	Subcontract
	Vaughn Construction General Works	1	LS				\$ -
	Fuquay, Inc.	1	LS				\$ -
	Empire Acero, LLC	1	LS				\$ -
	MGC Millwork, L.P.	1	LS				\$ -
	Chamberlin Austin, LLC	1	LS				\$ -
	Luebe-Jones, Inc. dba AVAdex	1	LS				\$ -
	ESS Group, LLC	1	LS				\$ -
	Floydco, Inc.	1	LS				\$ -
	Brit-Tex Plastering Company	1	LS				\$ -
	W.E. Imhoff & Company, Inc. dba Intertech Flooring	1	LS				\$ -
	MIL, Ltd., dba Myrex Ind.	1	LS				\$ -
	Airborne Flag & Flagpole, LLC,	1	LS				\$ -
	Red & White Greenery	1	LS				\$ -
	Architectural Division 8, Inc.	1	LS				\$ -
	Russell & Traugott Painting & Decorating, Ltd.	1	LS				\$ -
	Titus Systems	1	LS				\$ -
	Stanley Security Solutions	1	LS				\$ 2,184
	Bonded Subs						
	Brazos Masonry, Inc.	1	LS				\$ -
	Wattinger Company, Inc.	1	LS				\$ -
	Forman Equipment & Contracting, Inc. dba Forman - Austin	1	LS				\$ -
	Capitol Concrete Contractors, Inc.	1	LS				\$ -
	Over the Top Systems, Ltd dba Pioneer Roof Systems	1	LS				\$ -
	Standard Drywall, Inc.	1	LS				\$ -
	Subguard Covered Subs						
	Champion Site Prep, L.P.	1	LS				\$ -
	Coreslab Structures (Texas) Inc.	1	LS				\$ -
	KST Electric, Ltd.	1	LS				\$ -
	Vaughn Construction General Works - Subguard Coverage 1.25%	1	LS				\$ -
				SUBTOTAL	\$ -	\$ -	\$ 2,184
				BOND			\$ -

Work performed by the Contractor's own employees (per UGC 22.1.2a)	SUBTOTAL	\$	-
Work up to \$10,000.00, add...	15.0%	\$	-
Work between \$10,000.01 and \$20,000.00, add...	10.0%	\$	-
Work greater than \$20,000.00, add...	7.5%	\$	-

Managing subcontracted work (per UGC 22.1.2b)	SUBTOTAL	\$	2,184
Work up to \$10,000.00, add...	10.0%	\$	-
Work between \$10,000.01 and \$20,000.00, add...	7.5%	\$	-
Work greater than \$20,000.00, add...	5.0%	\$	-

TOTAL FOR THIS CHANGE PROPOSAL \$ 2,184



Contract Rider

This agreement between Stanley Convergent Security Solutions, Inc. ("SCSS") and Williamson County ("Customer") supplements and amends the Contract Agreement between the parties dated / / (the "Agreement") covering the furnishing of service and equipment to the Customer's premises at Various Addresses, Georgetown, TX 78626 intending to be legally bound, the parties further agree that:

1. The initial term of the Agreement is hereby extended for a period of sixty (60) months from the date hereof and shall thereafter automatically renew as set forth in the Agreement.
2. If additional service and equipment are to be furnished to the Customer at said premises, then only such additional service and equipment shall be furnished as is described in the Terms and Conditions set forth below (or in a separately attached Terms and Agreements). In such event Customer agrees to pay to Stanley Convergent Security Solutions, Inc. the installation charges indicated below by paying an amount equal to 50% of the total installation charges at the time of signing this Agreement and by paying the amount of the BALANCE DUE upon completion of the installation. Further, the Customer agrees to pay to Stanley Convergent Security Solutions, Inc. the amount of the additional Recurring Service Charge indicated below, in advance during the term of this Agreement on the same periodic payment schedule as the other recurring service charges set forth in the Agreement.
 - (a) Any additional service and equipment provided pursuant to this Rider shall be governed by the provisions of the Agreement, including without limitation the provision of Section 4 ("Liquidated Damages and SCSS Limits of Liability").
3. To the extent the agreement is modified other than as set forth in Section 2 hereof, such modifications, if any, will be set forth in the Schedule of Service and Protection section hereof.

Equipment

5	RPK40 MULTICLASS READER/KEYPAD 125K Hz & 13.56MHz GSA 75BIT FORMAT	HU-6136AKNDG
40	MULTICLASS RP40 READER	HU-6125CKNCD

Services

Special Instructions / Notes

This rider will be added to the Master Agreement.

Scope of Work - ESOC Facility

Stanley will replace the (40) standard cardreaders and the (5) cardreader/keypads with (4) standard multiclass cardreaders and (5) multiclass cardreader/keypads. These cardreaders can read both iclass and prox cards.

Pricing & Deposit Terms

Total Installation Price	USD 2,184.00	Deposit (In-Hand)	
Sales Tax (If Applicable)		Balance Due Upon Completion	USD 2,184.00
Total Price	USD 2,184.00	Total Monthly Fee	USD 0.00
		Payment Frequency	Monthly in Advance

The Agreement shall remain in full force and effect in accordance with all the terms and conditions thereof, modified only to the extent herein specifically provided for. Said Agreement as so modified constitutes the entire agreement between the parties, which Agreement cannot be further modified except by another written agreement executed by the parties as herein set forth.

The Rider is not binding unless approved in writing by an Authorized Representative of SCSS. If such approval is not obtained, SCSS only liability shall be to return to Customer the amount, if any, paid to Stanley Convergent Security Solutions, Inc. upon the signing of this Rider by its Security Representative.

Quotation Reference: Q-00345874

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SCSS Security Representative _____ Date _____ Customer _____

SCSS Authorized Representative _____ Date _____ Customer Signature _____ Title _____ Date _____

License Information as of 3/7/12: AL 12-888, 12-847, 12-1322, 12-1278; 12-1472, Alabama Electronic Security Board of Licensure, 7956 Vaughn Rd., Montgomery, AL 36116 (334) 264-9388; AZ ROC204975; AR E2010 0017, Regulated by Arkansas Bd of Private Investigators and Private Security Agencies, #1 State Police Plaza Dr, Little Rock, AR 72209 (501) 618-8600; CA 848019 C-7, C10; ACO6055, Alarm company operators are licensed and regulated by the Bureau of Security & Investigative Services, Dept. of Consumer Affairs, Sacramento, CA 95814; DE 04-158; FAL-0001; FL EF20000495; GA LVU405586; IL 127001274; LA F1162; F875; F1277; MA 3519C; MD 107-1717, Maryland State Police, Licensing Division, 1111 Reisterstown Rd, Pikesville, MD 21208; MI 5103306; 3601205772; MN TS01238; MS 19207-SC MT FPL-BEL-000132; NC 25055-SP-FA/LV; 2185-CSA, Alarm Systems Licensing Bd., 4901 Glenwood Ave, Ste 200, Raleigh, NC 27612 (919) 788-5320; NJ 1074485; 659423; 34BF00017200; NV NV20041497886; F400; F401; 0071024; NY 12000293169, Licensed by NYS Dept. of State; OH 53-89-1512; OK 953; OR 161567; SC FAC3387; BAC5501; TN 1180; 1540; 1448; 1650; 1461; 1446; CE-D 65528; TX ACR2639; ECR1821; B02140; UT 5704068-6501; VA 2705-087235A, 11-5481, Commonwealth of Virginia, Dept of Criminal Justice Services, 1100 Bank Street, Richmond, VA 23219; WA STANLCS925M2; WY LV-G-23879.

Gary Wilson

From: Choate, Keith <Keith.Choate@sbdinc.com>
Sent: Wednesday, November 07, 2012 10:37 AM
To: Gary Wilson
Cc: Joe Diaz
Subject: Quote for multiclass cardreaders for ESOC
Attachments: Contract Rider ESOC Facility, replace standard cardreaders with multiclass.pdf

Gary,

Here's the quote to replace the cardreaders in the ESOC facility with multiclass readers. (40) would be standard multiclass and (5) would be multiclass with keypads. They would be able to read both iclass and prox. This includes the credit for the original readers (equipment and labor).

If you think you want make this change let me know as soon as possible. I want to make sure we don't order the original ones if we don't need them. Thanks Gary.

Best Regards,

Keith Choate

Systems Integration Consultant- kchoate@stanleyworks.com



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