CHANGE ORDER 701

Distributed To:

 Owner
 ■ ☐ Contractor

☐ Architect ☐ Subcontractor

☐ Field ☐ Other

PROJECT: Williamson County Justice Center Renovations

405 Martin Luther King Drive Georgetown, Texas 78626

CHANGE ORDER NO: 007

DATE: December 13, 2021

PROJECT NO: T1499-2020

TO: Tom Stanfield-Williamson County 405 Martin Luther King Drive Georgetown, Texas 78626

CONTRACT DATE:

CONTRACT FOR: General Construction

The contract is changed as follows:

#	COST	DESCRIPTION
37	\$2,509.30	ReplaceLighting controls
38	\$17,577.39	Card Readers Access Controls
39	\$3,164.00	PreTrial Area Emergency Ballist
40	\$1,914.22	PreTrial BAS Controls for HVAC
-		
_	-	

TOTAL \$25,164.91

The original Contract Sum was	\$ 3,229,956.15
Net change by previously submitted Change Orders	\$ 430,956.15
The Contract Sum prior to this Change Order was	\$ 3,229,956.15
The Contract Sum will be increased by this Change Order in the amount of	\$ 25,164.91
The new Contract Sum including this Change Order will be	\$ 3,255,121. 06
The Contract Time will be unchanged by	20 days
The date of Substantial Completion as of the date of this Change Order	21 JAN 2021

Accepted By:

Mike Ballerino, HCS Inc. Commercial GC

CONTRACTOR

Tom Stanfield Wild OWNER

Trenton H Jacobs, Wilco County Architect

ARCHITECT

December 13, 2021

Date

Date

Dec. 14, 2021

Ву:

Date

By:

CAUTION: You should sign an Original Document, on which this text appears in RED. An Original Document assures that changes will not be obscured.

Williamson County Archi					CHANGE ORDER REQUE	ST NO.
	itect				(COR)	37
VE						•
ICS Inc.					T1499-2020	
Contractor					Project No.	
Pate of issuance					Replace Lighting Controls and insta Interim Change Auth. I	
/illiamson County Just	tice Center					,,
roject Title						
ncorporate quantities, ι	unit costs, and a	extensions for materia temized figures must	als and labor, i	ncluding allowable m	described in Part A of the COR. Bre arkups for all additions/deductions to contractor to submit proposal to Archi	o/from contract sum
OST BREAKDOWN SU	MMARY / OR CO	ST BREAKDOWN BEI	LOW:			
rades:	Amount		Amount		Amount	
&C Electric	\$2,182.00	HCS Inc. 10% O&P	\$218.20	HCS Inc. 3% B&I	\$109.10	\$2,509.30
		HCS Inc. 10% O&P	\$0.00	HCS Inc. 3% B&I	\$0.00	\$0.00
			\$0.00		\$0.00	\$0.0
			\$0.00		\$0.00	\$0.0
			\$0.00		\$0.00	\$0.0
			\$0.00		\$0.00	\$0.0
			\$0.00		\$0.00	\$0.0
			\$0.00		\$0.00	\$0.0
CS Inc. Supervision	Hours	Rate				
CS Inc. Supervision		\$65 \$0.00				
CS Inc. Proj. Mgmt.		\$85 \$0.00	450/ Market			# 0.0
CS Subtotal:		\$0.00	15% Markup 3% B&I	\$0.00 \$0.00		\$0.0
					_	
ROPOSED REQUEST FOR	R (ADDITION) (E	ELETION) OF CALENDA	AR DAYS TO CC	ONTRACT TIME		\$2,509.3 (
ROPOSED REQUEST FOR the above proposal is subr a fully executed CHANG	R (ADDITION) (E mitted for consid E ORDER to the	PELETION) OF CALENDA eration. The undersigne Contract issued by Willia	AR DAYS TO CC	ONTRACT TIME derstands and agrees th	_	only when included
n a fully executed CHANG iven for the Work covered iteven Rosow, Regional	R (ADDITION) (E mitted for consid iE ORDER to the id by this CP beyon	PELETION) OF CALENDA eration. The undersigne Contract issued by Willia and that shown above.	AR DAYS TO CC	ONTRACT TIME derstands and agrees th	nat THIS IS A PROPOSAL and is validated	only when included
ROPOSED REQUEST FOR the above proposal is subr to a fully executed CHANG tiven for the Work covered	R (ADDITION) (E mitted for consid iE ORDER to the id by this CP beyon	PELETION) OF CALENDA eration. The undersigne Contract issued by Willia and that shown above.	AR DAYS TO CC	ONTRACT TIME derstands and agrees th	nat THIS IS A PROPOSAL and is validated	only when included
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ROPOSED REQUEST FOR the above proposal is subr a fully executed CHANG even for the Work covered teven Rosow, Regiona	R (ADDITION) (E mitted for consid iE ORDER to the id by this CP beyon	PELETION) OF CALENDA eration. The undersigne Contract issued by Willia and that shown above.	AR DAYS TO CC ed contractor un imson County, a	ONTRACT TIME derstands and agrees th	nat THIS IS A PROPOSAL and is validated	only when included

APPROVED

By Tom Stanfield at 2:34 pm, Nov 19, 2021

M & C Electric Inc.

DC Lobby Lighting Control

PO Box 231 Taylor, TX 76574 Office 512-906-0023 Fax 512-926-8022 TECL# 24004 11/16/21

General Contractor- HCS

Remove lighting controls and install regular toggle switches in their place. Larger lobby to receive 3 way switching. Smaller lobby to receive single pole switch.

Two Thousand One Hundred Eighty Two dollars (\$2,182.00)

Material: \$494.84 Labor: \$1,687.90 Total: \$2,182.74

Total CO: \$2,182.00

CONTRACTOR					CHANC	E PROPOSAL	NO.
CONTRACTOR							
Steinbomer					KEQUE	ST (CPR)	38
A/E							
HCS Inc.					1499-29	929	
Contractor					Projec	t No.	
1/28/21 Date of issuance						CardReaders n Change Auth. No. (i	f any)
	n austian				Intern	ii Cilalige Addi. No. (i	i dily)
Williamson County Justice Re Project Title	HOVALION						
Contractor to provide belo quantities, unit costs, and data necessary to suppor and in no case more than	extensions for t itemized figure	materials and labor,	including all	owable markups for al	I additions/deducti	ons to/from contract sur	n. (Additional
COST BREAKDOWN SUMM	MARY / OR COS	T BREAKDOWN BELC	W:				
Trades:	Amount		Amount		Amount		
Stanley	\$15,555.21	HCS Inc. 10% O&P	\$1,555.52	HCS Inc. 3% B&I	\$466.66		\$17,577.39
		HCS Inc. 10% O&P	\$0.00		\$0.00		\$0.00
		HCS Inc. 10% O&P	\$0.00		\$0.00		\$0.00
		HCS Inc. 10% O&P	\$0.00		\$0.00		\$0.00
			+0.00		\$0.00		\$0.00
					\$0.00		\$0.00
					\$0.00		\$0.00
					\$0.00		\$0.00
				\$			
	Hours	Rate					
HCS Inc. Supervision	0	\$65 \$0.00					
HCS Inc. Proj. Mgmt.	0	\$85 \$0.00					
HCS Subtotal:		\$0.00	15% Markup				\$0.00
			3% B&I	\$0.00			
PROPOSED TOTAL (ADDITI	ON) (DELETION	TO CONTRACT AN	10UNT				\$17,577.39
	, (,	,					Ψ17,077.00
DODOCED DECLIECT FOR (ADDITION) (DE	(ETTON) OF CALENDAR	DAYS TO 66	NITO ACT TIME			45
PROPOSED REQUEST FOR (ADDITION) (DE	LETION) OF CALENDAR	DAYS TO CO	DNIKACI IIME			15
The above proposal is submit							
a fully executed CHANGE OR		,	County, and	thereafter no additional	time and/or amount	adjustments to the Contrac	t will be given for
the Work covered by this CO	R beyond that sh	iown above.					
Stoven Becom							
Steven Rosow	tod)						
C ontracto r Name (typed or prin	reu)						
\sim \downarrow \sim							
	-			12/7/21			
Contractor Signature				Date			

APPROVED

By Tom Stanfield at 8:17 am, Dec 08, 2021



Schedule of Service and Protection

(Equipment & Services)

STANLEY CONVERGENT SECURITY SOLUTIONS, INC. ("SCSS") AND WILLIAMSON COUNTY ("CUSTOMER") AGREE AS OF THE EFFECTIVE DATE, THAT SCSS SHALL PROVIDE THE SERVICES DESCRIBED BELOW AT THE SITE(S) SET FORTH BELOW IN THE SITE LIST. THE "EFFECTIVE DATE" SHALL BE THE DATE ON WHICH THIS SCHEDULE OF SERVICE AND PROTECTION HAS BEEN SIGNED BY ALL PARTIES. IF SIGNED ON DIFFERENT DATES, THE EFFECTIVE DATE SHALL BE THE DATE THE LAST PARTY SIGNED. ALL WORK, EQUIPMENT, AND SERVICES ARE SUBJECT TO THE DETAILS SET FORTH HEREIN AND TO THE TERMS AND CONDITIONS OF THE FOLLOWING AGREEMENT(S) BETWEEN THE PARTIES, IN ORDER OF PRECEDENCE: 1) ANY CURRENT MASTER AGREEMENT; AND/OR 2) ANY CURRENT AGREEMENT DIRECTLY RELATED TO THE SITE. IF SUCH AGREEMENT(S) ARE NOT IN EFFECT, ARE INAPPLICABLE, OR DO NOT CONTAIN MONITORING SERVICES TERMS AND CONDITIONS, ALL WORK, EQUIPMENT, AND SERVICES WILL BE SUBJECT TO THE TERMS AND CONDITIONS FOUND AT HTTPS://www.stanleysecurity.com/legal_this Schedule of Service and Protection, and the Prices Quoted Herein, Shall expire if not executed by customer WITHIN SIXTY (60) DAYS OF THE QUOTE DATE LISTED BELOW, AFTER WHICH TIME SCSS MAY REVISE THE PRICING FOR THE EQUIPMENT AND/OR SERVICES SET FORTH HEREIN.

Solution: Wilco Justice Remodel - Change Order #2

Quote: Q-274995

Quote Date: December 7, 2021

Prepared By: Randy Rimmer / Sr. Security Sales Consultant

Investment Type: Direct Sale

System Information

System Type: Access Primary System: Secondary Systems:

Site List				
Site	Site Street	Site City	Site State/Province	Site Zip/Postal Code
WILLIAMSON COUNTY	405 MARTIN LUTHER KING ST	GEORGETOWN	TX	78626-4901

Customer to Provide

120 vac Power Outlets, Access to Device Locations, Network Connectivity,

Equipment		
Quantity	Part Number	Description
1.00	1270	IM-1270; 12V, 7AH BATTERY
3.00	18012W	3/ 4 REC STL DR LEAD 1/ 2 WHT
1.00	TBD JIC MATL	TBD JIC MATL
1.00	2S31952R5	18(4)+22(2+4+6)1S CMP 500FT REEL NO JKT
3.00	920PTNNEK00000	MULTICLASS RP40 SE READER
1.00	SSSFXDCTRMAT	FIXED PRICE CONTRACTOR MATERIAL
1.00	LNLX2220	INTELLIGENT DUAL READER CONTROLLER
3.00	DS160	REQUEST TO EXIT PIRS LIGHT GRY
1.00	LSP8DRE4M1WTB	LSP - 8 DOOR, 24H X 20W X 6.5D E4M1 ENC
2.00	LNL1320S3	DUAL READER INTERFACE MODULE
2.00	1320SCHRGVAR	HID SURCHARGE FOR LNL-1320-S3

Existing Equipment		
Quantity	Asset Name	Asset Description

STANLEY Convergent Security Solutions, Inc. License Information (as of 10-18-2021): AK 1003300; 104891: AL 888, 1278, 1322; 1472, Complaints may be directed to Alabama Electronic Security Board of Licensure, 7956 Vaughn Rd., Montgomery, AL 36116 (334) 264-9388; 48682: AZ ROC204975: AR 032977; CMPY.0001911, 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 - C10; LC05911; AC06055, Alarm company operators are licensed and regulated by the Bureau of Security & Investigative Services, Dept. of Consumer Affairs, Sacramento, CA 95814: CT ELC.0184651-L5: DE 04-158; FAL-0001: FL EF20001345: GA 439701: H1 36390; IA AC-211: ID 015830; 022726-AA-4: IL 127001274: KY 338 (Louisville): LA F1162; F875; F1277; 61931: MA 12737A: MD 107-1828; 259: MI 5103423; 3601207680: MN TS001238: KIS 19207-SC; 15024172: MT FPL-BEL-000132: NC 23471-SP-FALV; 1839-CSA, Alarm Systems Licensing Bd., 3101 industrial Dirive, Ste 104, Raleigh, NC 27609 (19)1788-5320; ND: 35031 Class C Contractor – contract limit not to exceed \$300,000 NH 0424-C; NJ 1074485; 659423; Burglar Alarm Business Lic. # 34BX00022000; NM 374554: NV F401 E350; 0071024; NY 12000293169, Licensed by NYS Dept. of State: OH 53-89-1512: OK 953: OR 161567: PA 032736: RJ 9448A SC FAC3387; BAC5501: TN 1180; 1448; 1650; 1446; 2026, CE-0 65528: TX ACR2639; ECR1821; B02140: UT 5704068-6501: VA 2705087235A, 11-5481: WA STANLC5925MZ: WV 045298: WI 969322: WY LV-G-23879



Equipment Notes

Theory of Operation

As discussed in the field with Tom Stanfield and Clay Renfro of HCS General Contractor for Stanley Security to add three doors to the Justice Center Remodel project. See Attached provided Drawing, This includes:

- The Head Lenel Panel will be Located in the IT Room shown on the Drawing
- · Adding electronic locking and access control hardware to three doors

Door 1 - Basement - 1310 Room - Staff only - "Electrical Room"

- · Remove existing Schlage keypad
- Reader
- Strike
- Rex
- Contact

Door 2 - Basement - IDF in Jury Call Room - New Headend

- No existing 110 power Will need furnished by EU
- LSP panel
- 2220 board
- 2 x 1320 boards
- Reader
- Strike
- Rex
- Contact

Door 3 - Door from Conference Room to Secure Storage

- Reader
- Strike
- Rex
- Contact

^{**}no permits or professional services are required. Anything outside this scope will require a change order**





(Advanced Service Options)

In addition to the equipment and services provided for above, the following advanced service recommendations are offered and available as an additional measure of security. By selecting an option(s) below and executing this page, you are agreeing to the provision of such services pursuant to the same terms and conditions set forth above and at the prices listed herein.

**Please check with your consultant for additional service options.



STANLEY Convergent Security Solutions, Inc.

Investment Type: Direct Sale

Pricing and Deposit Terms

The term of this Schedule is for a period of 60 Months from the date hereof and shall thereafter renew as set forth in the Agreement to which this Schedule of Service and Protection ("SOSP") is a Schedule ("the Agreement").

Transaction Information: Change Order Warranty Duration: 90 DAYS

Escalation Information: 3% after 12 Months

Customer agrees that SCSS retains a security interest in the equipment until the full purchase price is

The quantities and prices reflected in this SOSP are based upon the estimated number of components specified in blueprints, site surveys, and/or other information provided by Customer and the options selected by Customer. The equipment and scope above are expected to cover the cost of installation as quoted herein. Subject to the terms of the Agreement, SCSS reserves the right to submit Change Orders and to recover any additional costs not previously quoted. Such costs include but are not limited to, for example, additional costs that arise as a result of 1) any change to the scope of work or equipment stated in this SOSP; 2) extensions of time outside of SCSS's direct control; 3) changes in architecture, including IT infrastructure, that were not anticipated in this SOSP; 4) the undisclosed presence of asbestos and/or other environmental, health, and/or safety hazards; and/or 5) any faulty non-SCSS equipment that impacts the performance of the solution proposed by SCSS.

Unless expressly agreed otherwise in the Agreement, SCSS shall have the right to submit invoices for progress payments based on percentage work completed.

*Prices do not include taxes. Installation Price and Monthly Service Charges listed are per site *

PO required by customer:

Tax-Exempt:

Total Installation Price*: \$15,555.21USD

Up-front Deposit*: \$0.00

Payment Plan*: Balance Due Upon

Completion*: \$15,555.21

Monthly Service Charges
Total Monthly Fee*:

Total Monthly Fee*: \$0.00USD
Payment Frequency: Monthly

STANLEY CONVERGENT SECURITY SOLUTIONS, INC.	CUSTOMER: WILLIAMSON COUNTY
Signature	Signature
Printed Name	Printed Name
Date	Title
Not Binding on SCSS without either Authorized Approval Signature or SCSS Begins the Installation or Services.	Date

STANLEY Convergent Security Solutions, Inc. License Information (as of 10-18-2021): At 1003300; 104891: AL 888, 1278, 1322; 1472, Complaints may be directed to Alabama Electronic Security Board of Licensure, 7956 Vaughn Rd., Montgomery, AL 36116 (334) 264-9388; 48682: AZ ROC204975: AR 032977; CMPY.0001911, 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 - C10; LC05911; AC06055, Alarm Company operators are licensed and regulated by the Bureau of Security & Investigative Services, Dept. of Consumer Affairs, Sacramento, CA 95814: CT ELC.0184651-L5: DE 04-158; FAL-0001: FL EF20001345: GA 439701: H1 36390; IA AC-211: ID 015830; 02276-AA-4: IL 17001274: KY 338 (Louisville): LA F1162; P875; F1277; 61931: MA 12737A: MD 107-1828; 259: MI 5103423; 3601207680: MN TS001238: MS 19207-SC; 15024172: MT FPL-BEL-000132: NC 23471-SP-FA/LV; 1839-CSA, Alarm Systems Liensing Bd., 3101 industrial Drive, Ste 104, Raleigh, NC 27609 (19)788-5320; ND: 35031 Class C Contractor – contract limit not to exceed \$300,000 NH 0424-C; NI 1074485; 659423; Burglar Alarm Business Lic. # 348X00022000; NM 374554: NV F401 E350; 0071024; NY 12000293169, Licensed by NYS Dept. of State: OH 53-89-1512: OK 953: OR 161567: PA 032736: RI 9448A SC FAC3387; BAC5501: TN 1180; 1448; 1650; 1446; 2026, CE-D 65528: TX ACR2639; ECR1821; B02140: UT 5704068-6501: VA 2705087235A, 11-5481: WA STANLCS925MZ: WV 045298: WI 969322: WY LV-G-23879 (-2749996)



Billing Addresses:	Installation Invoices	Recurring Services Invoices	Time & Material Invoices
Street Address:	3101 SE INNER LOOP	3101 SE INNER LOOP	3101 SE INNER LOOP
City	GEORGETOWN	GEORGETOWN	GEORGETOWN
State/Province	TX	TX	TX
Country	United States	United States	United States
Zip/Postal Code	78626	78626	78626
Attention Billing Contact			
Billing Phone Billing ID			
Special Handling Required	N	N	N
Notes for Special Handling			
PO #			

CONTRACTOR					CHANCE DD	ODOCAL	NO.
CONTRACTOR					CHANGE PRO REQUEST		NO.
Steinbomer					KEQUEST	(CPR)	39
A/E HCS Inc.					1499-2929		
Contractor					Project No.		-
1/28/21					LED Emergend	ry Ballict	
Date of issuance						nge Auth. No. (i	f any)
Williamson County Justice Rend Project Title	ovation					,	,,
Contractor to provide below quantities, unit costs, and e data necessary to support i and in no case more than 1	extensions for itemized figure	materials and lab	or, including all	owable markups for a	II additions/deductions to	from contract sun	n. (Additional
COST BREAKDOWN SUMMA	ARY / OR COS	T BREAKDOWN B	ELOW:				
Trades: M&C Electric Inc.	Amount \$2,800.00	HCS Inc. 10% O	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	HCS Inc. 3% B&I	Amount \$84.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00		\$3,164.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
HCS Inc. Supervision	Hours 0	Rate \$65 \$0	\$0.00 \$0.00		\$0.00 \$0.00		\$0.00 \$0.00
HCS Inc. Proj. Mgmt.	0		0.00				
HCS Subtotal:		\$0	0.00 15% Markup 3% B&I	\$0.00 \$0.00			\$0.00
PROPOSED TOTAL (ADDITIO	N) (DELETION)	TO CONTRACT	AMOUNT				\$3,164.00
PROPOSED REQUEST FOR (A	DDITION) (DEI	LETION) OF CALEN	DAR DAYS TO CC	ONTRACT TIME			5
The above proposal is submitte a fully executed CHANGE ORD the Work covered by this COR	ER to the Contr	act issued by Willian		-			
Chavon Decem							
Steven Rosow Contractor Name (typed or printe	d)			12/12/21			
Contractor Signature	-			12/13/21 Date	-		
Contractor Signature				Date			

APPROVED

By Tom Stanfield at 7:43 am, Dec 14, 2021

M & C Electric Inc.

Wilco Justice RFI 51

PO Box 231 Taylor, TX 76574 Office 512-906-0023 Fax 512-926-8022 TECL# 24004 12/9/21

General Contractor- HCS

Provide a LED emergency ballast for 4 A fixtures

Two Thousand Eight Hundred dollars (\$2,800.00)

CONTRACTOR					CHANGE PRO	OPOSAL	NO.
a					REQUEST	(CPR)	40
Steinbomer A/E						(/	70
HCS Inc.					1499-2929		
Contractor					Project No.		
					Additional fire visual devices	alarm tech installatio	
1/28/21 Date of issuance					<u>-trial areas.</u> Interim Cha	nge Auth. No. (it	f any)
Villiamson County Justice Rend Project Title	ovation				incim cha	nge Auth. No. (II	arry)
Contractor to provide below quantities, unit costs, and e lata necessary to support i and in no case more than 1	xtensions for temized figure	materials and labor, i	including all	owable markups for a	I additions/deductions to	from contract sum	. (Additional
OST BREAKDOWN SUMMA	ARY / OR COS	T BREAKDOWN BELO	W:				
rades: ohnson Controls	Amount \$1,694.00	HCS Inc. 10% O&P HCS Inc. 10% O&P HCS Inc. 10% O&P HCS Inc. 10% O&P	Amount \$169.40 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	HCS Inc. 3% B&I	Amount \$50.82 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00		\$1,914.22 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
CS Inc. Supervision CS Inc. Proj. Mgmt. CS Subtotal:	Hours 0 0	Rate \$65 \$0.00 \$85 \$0.00	15% Markup 3% B&I	\$0.00 \$0.00			\$0.00
ROPOSED TOTAL (ADDITIO)	N) (DELETION)) TO CONTRACT AM	10UNT				\$1,914.22
ROPOSED REQUEST FOR (AI							0
ne above proposal is submitte fully executed CHANGE ORD e Work covered by this COR	ed for considera ER to the Contr	ation. The undersigned ract issued by Williamson	contractor un	derstands and agrees th			hen included in
	,						
teven Rosow ontractor Name (typed or printe							
7				12/14/21			
ontractor Signature	_			Date			

APPROVED

By Tom Stanfield at 9:49 am, Dec 14, 2021



Name:

Title:

Change Order Proposal

Johnson Controls Fire Protection

401 Ctr Ridge Dr

Unit 400

AUSTIN TX 78753-0000

Name: Joshua Sands

Title: Project Manager

Tel. No: 512-634-1800

		Date:	12/06/2021	
Customer: Customer Tel. No: Customer Fax. No:	HCS General Contractor 365 wayside Dr WACO TX 76705-0000 000-000-0000	Project:	WILCO Justice C 405 Martin Luthe GEORGETOWN	
Customer PO/Cont	No	Johnson Co	ontrols Contract No:	621198001
Customer RFP Nur		Johnson Co	ontrols CO No:	CO-FA-001
			ontrols RFI No:	
		Contract Ex	tension in days:	
The sum shall be add approved. Change Order Desc Scope Of the Work:				
Price of the Work:	\$1,694.00			
he above price inclu	des all applicable taxes Ye	es No (/	
All work performed he effect as to the day of	ereunder shall be in accordance of this proposal.	with the terms ar	nd conditions of the	base contract in
Customer Signature		Johnson Contro	ols Signature	
Signatu	_{ire}		Signature	