

**ADDENDUM TO PURCHASE ORDER, INSTALLATION, OR SERVICE AGREEMENT**

|                  |                   |                                   |                 |
|------------------|-------------------|-----------------------------------|-----------------|
| Customer:        | Williamson County | Date of Purchase Order/Agreement: | October 1, 2022 |
| Project Manager: |                   | Project Name/PO No.:              |                 |

THIS ADDENDUM TO PURCHASE ORDER, INSTALLATION, OR SERVICE AGREEMENT is made and entered into, and is attached to and made a part of such Purchase Order/Agreement (the "Agreement") dated above between ADT Commercial LLC (hereinafter "ADTC") and the Customer identified above (Customer).

**RECITALS**

A. ADTC has been engaged by Customer to install, or service and/or maintain, the Project(s) certain access control, closed circuit television, surveillance, fire detection, intrusion detection and/or other security equipment (herein collectively referred to as the "System"), which is intended to, among other things, avert or detect intrusion, burglary, theft or fire events. In addition, ADTC may have been engaged by Customer to provide certain monitoring, maintenance, inspection, guard or other services in connection with the System (herein collectively referred to as the "Services").

B. The parties acknowledge that (i) the risk of loss, and the potential liability for such losses, exists before, and is independent of, the provision of Services to the Project, (ii) security systems do not create, nor do they increase, the risk or extent of such losses, (iii) ADTC does not and cannot control the situations or events that give rise to the occurrences (burglaries, fires, etc.) or the consequences thereof (property loss, personal injury, etc.) that the System or Services are intended to avert or detect, and (iv) because of the unique nature of the System and Services, the parties have agreed that ADTC's liability should be limited in accordance with the provisions of this Addendum.

**AGREEMENTS**

Accordingly, for and in consideration of the mutual promises contained herein, and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, it is hereby agreed as follows:

1. **Applicability.** This Addendum is intended to modify the Agreement as it pertains to the ADTC's Services on the above Project(s). The terms of this Addendum shall control over any conflicting or inconsistent provision of the Agreement or any other agreement between or among Customer and ADTC, and/or any third party with regard to the subject matter hereof.

2. **Monitoring Services.** If Customer has subscribed to Monitoring, Signal Receiving and Notification Services, ADTC shall program the security system to communicate with ADTC's monitoring facility ("Central Station"). When the Central Station receives an alarm signal from Customer's System (an "Alarm Event"), ADTC will make reasonable efforts, consistent with local laws and our response policies, to contact the appropriate local emergency response provider ("Emergency Response Provider" or "ERP"), and the first person designated on Customer's Monitoring Information Schedule. In the event a burglar alarm signal or fire signal registers at the Central Station, ADTC may, in our sole discretion, endeavor to contact the Premises by telephone to verify that the Alarm Event is not a false alarm. Some local governments may place conditions or restrictions on their dispatch of ERPs in response to an Alarm Event, and such conditions or restrictions may require that additional measures be taken to verify the Alarm Event before dispatch. ADTC does not guarantee that such additional measures will be successful or that Emergency Response Providers will be dispatched should an Alarm Event occur. In the event a supervisory signal or trouble signal registers at our Central Station, ADTC shall endeavor to notify the Premises or the first available person designated on Customer's Monitoring Information Schedule. ADTC may, without notice to Customer, in response to governmental or insurance requirements, or otherwise in our sole discretion, alter, amend or discontinue any of our policies and procedures for alarm response. If Customer's police or fire department now or in the future requires physical or visual verification of an emergency condition before responding to a request for assistance, Customer agrees to subscribe to such service if provided by us, or otherwise comply with such requirements. ADTC may charge an additional fee for such service.

In addition, ADTC is subject to various governmental regulations and industry standards designed to reduce false alarms. These regulations and standards may result in practices and procedures that delay the notification of authorities of alarm activations, including, without limitation, programmed delays in Customer's System's communication with our Central Station.

In the event Alarm Verification Service is being furnished, it is mutually understood and agreed that equipment is being installed which, as to certain locations in the Premises, will require the activation of two sensing devices, or a second activation of a single alarm sensor, or a continuous alarm event from a single sensor, in order for an alarm signal to be transmitted. Customer assumes full responsibility for the operation of any and all bypass or switch units provided for disconnecting or reconnecting the alarm sounding and/or transmitting equipment at the Premises.

Customer represents and warrants to ADTC that any vault to be protected by ADTC hereunder by sound or vibration detection systems

has the minimum construction characteristics prescribed by the Underwriters' Laboratories, Inc. Customer agrees to test any ultrasonic, microwave, capacitance or other electronic equipment designated on the Equipment page of this document or on Customer's separate Schedule of Protection prior to setting the alarm System for closed periods, according to procedures established from time to time by ADTC, and to notify ADTC promptly in the event that such equipment fails to respond to the test.

3. **ADTC Not an Insurer.** CUSTOMER AGREES THAT EXCEPT FOR THE LIMITED INDEMNITY PROVIDED IN PARAGRAPH 4(a) BELOW: (A) ADTC IS NOT AN INSURER OF CUSTOMER, PERSONS WORKING OR OTHERWISE PRESENT AT CUSTOMER'S PREMISES, OR OF CUSTOMER'S PREMISES OR ITS CONTENTS; (B) IT IS CUSTOMER'S RESPONSIBILITY TO OBTAIN ADEQUATE INSURANCE COVERING CUSTOMER, CUSTOMER'S PREMISES AND ITS CONTENTS, CUSTOMER'S EMPLOYEES, INVITEES AND OTHER AFFECTED PERSONS AND PROPERTY; (C) OUR CHARGES ARE BASED ON THE DETERRENCE AND OTHER VALUE OF THE EQUIPMENT AND SERVICES ADTC PROVIDES AND OUR LIMITED LIABILITY UNDER THIS CONTRACT, AND NOT ON THE VALUE OF CUSTOMER'S PREMISES OR ITS CONTENTS, OR THE LIKELIHOOD OR POTENTIAL EXTENT OR SEVERITY OF PERSONAL INJURY (INCLUDING DEATH) TO AFFECTED PERSONS; AND (D) THE SYSTEM AND SERVICES MAY NOT ALWAYS OPERATE AS INTENDED FOR VARIOUS REASONS, INCLUDING OUR NEGLIGENCE OR OTHER FAULT. ADTC CANNOT PREDICT THE POTENTIAL AMOUNT, EXTENT, OR SEVERITY OF ANY DAMAGES OR INJURIES THAT MAY BE INCURRED BY CUSTOMER AND OTHER PERSONS, WHICH COULD BE DUE TO THE FAILURE OF THE SYSTEM OR SERVICES TO WORK AS INTENDED. AS SUCH (I) CUSTOMER AGREES THAT THE LIMITS ON OUR LIABILITY, AND THE WAIVERS AND INDEMNITIES SET FORTH IN THIS CONTRACT, ARE A FAIR ALLOCATION OF RISKS AND LIABILITIES BETWEEN CUSTOMER, ADTC AND ANY AFFECTED THIRD PARTIES; (II) CUSTOMER WILL LOOK PRIMARILY TO CUSTOMER'S INSURER FOR FINANCIAL PROTECTION FROM SUCH RISKS AND LIABILITIES, AND (III) EXCEPT AS PROVIDED IN PARAGRAPH 6, CUSTOMER WAIVES ALL OTHER RIGHTS AND REMEDIES AGAINST ADTC THAT CUSTOMER MAY HAVE DUE TO ANY LOSSES OR INJURIES CUSTOMER OR OTHERS INCUR.

4. **ADTC Indemnification.** Notwithstanding any term or condition of the Agreement or other agreement between ADTC and Customer to the contrary:

(a) **In Connection with Work on the Project Site:** ADTC will only hold Customer, its officers, directors, agents and employees harmless from any and all losses, damages, injuries, liabilities or other expenses ("Losses") to the extent directly caused by the negligent acts or omissions of ADTC, its agents or employees, during and within the scope of their employment, while on the Project Site.

(b) **Other:** Notwithstanding the above, ADTC's obligations under paragraph 4(a) shall not apply to any Losses arising out of, resulting from or in any way due or attributable to the condition, non-function, malfunction, faulty design, or failure in any respect of the System or Services to operate or perform as intended (herein, "System Failure Events"), unless such System Failure Events are determined to be caused by, or arise out of, the sole or gross negligence, or intentional misconduct of ADTC, its agents or employees. ADTC's liability for System Failure Events is strictly limited pursuant to paragraphs 5 and 6 below.

5. **System Failure Events.** NOTWITHSTANDING ANYTHING TO THE CONTRARY CONTAINED IN THE AGREEMENT, THE CONTRACT DOCUMENTS, OR ANY OTHER AGREEMENT BETWEEN OR AMONG CUSTOMER, ADTC, OR ANY THIRD PARTY, NEITHER ADTC NOR ANY PERSON OR ENTITY AFFILIATED WITH ADTC SHALL BE LIABLE FOR ANY LOSSES ARISING DIRECTLY OR INDIRECTLY FROM ANY SYSTEM FAILURE EVENTS. IF ADTC OR ANY PERSON OR ENTITY AFFILIATED WITH ADTC IS DETERMINED TO BE LIABLE FOR ANY LOSSES DUE TO A SYSTEM FAILURE EVENT IN ANY RESPECT, THEIR LIABILITY SHALL BE STRICTLY LIMITED TO THE TOTAL AMOUNT PAID UNDER THE AGREEMENT, AS THE AGREED UPON DAMAGES AND NOT AS A PENALTY. THIS AMOUNT IS THE SOLE AND EXCLUSIVE REMEDY UNLESS THE LOSSES ARE DETERMINED TO BE CAUSED BY ADTC'S SOLE OR GROSS NEGLIGENCE (ACTIVE, PASSIVE OR OTHERWISE). This provision shall survive the termination of this Contract and Customer's Account, as well as voluntary payment in full by Customer, any legal proceedings by ADTC to collect a debt owed by Customer, any bankruptcy by Customer, or any sale by ADTC of Customer's Account.

6. **Additional Limitations on Liability.** IN NO EVENT SHALL ADTC NOR ANY PERSON OR ENTITY AFFILIATED WITH ADTC BE LIABLE FOR ANY INDIRECT, INCIDENTAL, PUNITIVE, SPECULATIVE, CONSEQUENTIAL, SPECIAL OR EXEMPLARY DAMAGES, INCLUDING BUT NOT LIMITED TO, LOSS OF BUSINESS, PROFITS, USE OR OTHER ECONOMIC ADVANTAGE, WHETHER BY STATUTE,

IN TORT, AT COMMON LAW, BY STRICT LIABILITY OR IN CONTRACT. NO SUIT OR ACTION SHALL BE BROUGHT AGAINST ADTC FOR FAILURE OF THE SYSTEM OR THE SERVICES IN ANY RESPECT MORE THAN ONE (1) YEAR AFTER THE ACCRUAL OF SUCH CAUSE OF ACTION. This provision shall survive the termination of this Contract and Customer's Account, as well as voluntary payment in full by Customer, any legal proceedings by ADTC to collect a debt owed by Customer, any bankruptcy by Customer, or any sale by ADTC of Customer's Account.

7. **Hazardous Materials.** In all cases except when the project involves new construction, Customer represents and warrants that to the best of Customer's knowledge, the Project Site is free of hazardous materials. As used herein, the term "hazardous materials" shall include but not be limited to asbestos, asbestos-containing material, polychlorinated biphenyl ("PCB"), formaldehyde or other potentially toxic or otherwise hazardous material as classified by applicable state or federal law. If any such substance is discovered on the Project Site, ADTC will not be required to install or service the System unless and until Customer certifies the removal or safe containment of such hazardous materials. Customer agrees to indemnify, defend, and hold ADTC, its officers, directors, and agents harmless from any damages, claims, injuries, liabilities or other expenses resulting from the exposure of ADTC's employees, contractors, or subcontractors to hazardous materials at the Project Site.

8. **Payment.** Nothing in the Agreement shall be construed as a waiver by ADTC of its rights to payment under applicable prompt payment statutes. Further, Customer shall not refuse payment of any retainage due and owing to ADTC without ADTC's written consent and, if such refusal is based on ADTC's performance of the work covered by the Agreement, then ADTC shall be entitled to reasonable notice of the basis for withholding any such retainage and a reasonable opportunity to cure any such defective work.

9. **Force Majeure.** ADTC shall not be responsible for any delays or costs caused by acts of God (such as fires, earthquakes, floods,

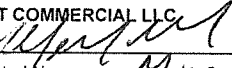
hurricanes, tropical storms, tornadoes, explosions and other severe acts of nature or weather), war, revolutions, acts of terrorism, epidemics, pandemics, contagions, acts of governmental authorities such as expropriation, condemnation, quarantining, executive orders and changes in laws and regulations, strikes, labor disputes or for any other cause beyond ADTC's reasonable control. ADTC shall be entitled to a Change Order and reimbursement for all demonstrable costs incurred due to Force Majeure and an extension of time equivalent to the delay caused by Force Majeure. The parties expressly agree that any delays or costs caused by or related to COVID-19, foreseeable or not, shall be considered a Force Majeure event for purposes of this Agreement.

10. **Continuing Effect.** Except to the extent modified by this Addendum, the terms and conditions of the Agreement shall remain in full force and effect in accordance with its terms. In the event that any provision of the Agreement, as amended by this Addendum, is found invalid or unenforceable pursuant to judicial decree, the remainder of the amended Agreement shall remain valid and enforceable according to its terms. Captions used herein are for convenience only and shall not be deemed a part of the Agreement or this Addendum or be used to construe any of the provisions thereof or hereof. The Agreement, together with this Addendum, and any other documents specifically incorporated by reference therein or herein, constitutes the entire understanding, agreement and contract between the parties hereto, and supersedes any and all prior or contemporaneous oral or written representations or communications with respect to the subject matter hereof, all of which communications are merged herein. Neither party has relied upon any agreement, understanding, representation, warranty, nor covenant not expressly set forth in writing herein. The Agreement may be amended only by a written instrument duly executed by both parties and may not be amended orally or by course of performance. All such amendments or modifications of the Agreement shall be binding upon the parties despite any lack of consideration, so long as the same shall be in writing and executed by the parties hereto.

The terms and conditions of OMNIA Partners Master Contract R220701 "Facility Technology Integration & Security System Services" apply in addition to the ADT Commercial standard terms and conditions. In the event of a conflict of terms, the OMNIA Partners Master Contract R220701 terms will prevail.

IN WITNESS WHEREOF, Customer and ADTC have caused this Addendum to be executed as of the date first written above.

ADT COMMERCIAL LLC

By: 

Printed Name: Mike Schogel

Title: General Manager

By: 

Printed Name: Bill Gravell

Title: County Judge

Powered by Experience.  
Driven by Excellence.™

**ADT** Commercial

# Proposal



Proposal prepared for:

**WILLIAMSON COUNTY FACILITIES**

Presented by:

**Jordan Blake**

817-219-3166 | 10/3/2022

Sales Agreement ID: 891474832

*Proposal pricing is valid for 30 days*

Equipment and Investment Statement for: JP4 Office - 211 W. 6th

Site Information: WILLIAMSON COUNTY JP4 OFFICE, 211 W 6TH ST, TAYLOR, TX 76574

Theory of Operation:

The terms and conditions of OMNIA Partners Master Contract R220701 “Facility Technology Integration & Security System Services” apply in addition to the ADT Commercial standard terms and conditions. In the event of a conflict of terms, the OMNIA Partners Master Contract R220701 terms will prevail.

| Description        |
|--------------------|
| Monitoring         |
| Signaling          |
| Test & Inspections |

| Summary of Charges for: JP4 Office - 211 W. 6th |         |
|-------------------------------------------------|---------|
| Installation Price                              | \$0.00  |
| Total Installation Price*                       | \$0.00  |
| Total Monthly Recurring Services Charges*       | \$64.00 |
| *Plus applicable tax                            |         |
| Proposal pricing is valid for 30 days           |         |

## Equipment and Investment Statement for: Tax Office - 904 S. Main

Site Information: WILLIAMSON CNTY TAX OFFICE, 904 S MAIN ST, GEORGETOWN, TX 78626-5829

### Theory of Operation:

The terms and conditions of OMNIA Partners Master Contract R220701 "Facility Technology Integration & Security System Services" apply in addition to the ADT Commercial standard terms and conditions. In the event of a conflict of terms, the OMNIA Partners Master Contract R220701 terms will prevail.

### Existing Equipment List:

| Quantity | Description                    |
|----------|--------------------------------|
| 14       | SWITCH,HOLDUP WITH ARMOR COVER |
| 1        | PC1832PCB - 8 ZONE PCB         |

### Description

Monitoring

Service Plan

Test & Inspections

| Summary of Charges for: Tax Office - 904 S. Main |         |
|--------------------------------------------------|---------|
| Installation Price                               | \$0.00  |
| Total Installation Price*                        | \$0.00  |
| Total Monthly Recurring Services Charges*        | \$62.00 |
| *Plus applicable tax                             |         |
| Proposal pricing is valid for 30 days            |         |

# Equipment and Investment Statement for: Central Maintenance - 3101 SE Inner Loop

Site Information: WILLIAMSON COUNTY-MAINTENANCE BUILDING, 3101 SE INNER LOOP,  
GEORGETOWN, TX 78626-6317

## Theory of Operation:

The terms and conditions of OMNIA Partners Master Contract R220701 “Facility Technology Integration & Security System Services” apply in addition to the ADT Commercial standard terms and conditions. In the event of a conflict of terms, the OMNIA Partners Master Contract R220701 terms will prevail.

## Existing Equipment List:

| Quantity | Description                    |
|----------|--------------------------------|
| 3        | IS335, PIR, 35FT, US           |
| 1        | 320 P1 CONTROL PANEL VISTA     |
| 5        | CONTACT SURFACE MOUNT WHITE    |
| 1        | LTE COMMUNICATOR-RADIO,CAT-M1, |

| Description        |
|--------------------|
| Monitoring         |
| Service Plan       |
| Signaling          |
| Test & Inspections |

| Summary of Charges for: Central Maintenance - 3101 SE Inner Loop |         |
|------------------------------------------------------------------|---------|
| Installation Price                                               | \$0.00  |
|                                                                  |         |
| Total Installation Price*                                        | \$0.00  |
|                                                                  |         |
| Total Monthly Recurring Services Charges*                        | \$69.00 |
|                                                                  |         |
| *Plus applicable tax                                             |         |
| Proposal pricing is valid for 30 days                            |         |

## Equipment and Investment Statement for: Courthouse Treasury - 710 S. Main

Site Information: WILLIAMSON COUNTY COURTHOUSE TREASURERS OFFICE, 710 S MAIN ST,  
GEORGETOWN, TX 78626-5703

### Theory of Operation:

The terms and conditions of OMNIA Partners Master Contract R220701 "Facility Technology Integration & Security System Services" apply in addition to the ADT Commercial standard terms and conditions. In the event of a conflict of terms, the OMNIA Partners Master Contract R220701 terms will prevail.

### Existing Equipment List:

| Quantity | Description                    |
|----------|--------------------------------|
| 25       | SWITCH,HOLDUP                  |
| 1        | 320 P1 CONTROL PANEL VISTA     |
| 1        | LTE COMMUNICATOR-RADIO,CAT-M1, |

### Description

Monitoring

Service Plan

Signaling

Test & Inspections

| Summary of Charges for: Courthouse Treasury - 710 S. Main |         |
|-----------------------------------------------------------|---------|
| Installation Price                                        | \$0.00  |
| Total Installation Price*                                 | \$0.00  |
| Total Monthly Recurring Services Charges*                 | \$80.00 |
| *Plus applicable tax                                      |         |
| Proposal pricing is valid for 30 days                     |         |

# Equipment and Investment Statement for: Central Maintenance - 3151 SE Inner Loop

**Site Information:** WILLIAMSON COUNTY CENTRAL MAINTENANCE BLDG, 3151 SE INNER LOOP,  
GEORGETOWN, TX 78626-6342

## Theory of Operation:

The terms and conditions of OMNIA Partners Master Contract R220701 "Facility Technology Integration & Security System Services" apply in addition to the ADT Commercial standard terms and conditions. In the event of a conflict of terms, the OMNIA Partners Master Contract R220701 terms will prevail.

## Existing Equipment List:

| Quantity | Description                           |
|----------|---------------------------------------|
| 1        | Encrypted Panic Button Panic1E        |
| 1        | Super Switch Wireless Takeover Module |
| 1        | 4G VERIZON LTE CELL RADIO             |
| 1        | 320 P1 CONTROL PANEL VISTA            |

## Description

Monitoring  
Service Plan  
Signaling  
Test & Inspections

| Summary of Charges for: Central Maintenance - 3151 SE Inner Loop |         |
|------------------------------------------------------------------|---------|
| Installation Price                                               | \$0.00  |
|                                                                  |         |
| Total Installation Price*                                        | \$0.00  |
|                                                                  |         |
| Total Monthly Recurring Services Charges*                        | \$63.00 |
|                                                                  |         |
| *Plus applicable tax                                             |         |
| Proposal pricing is valid for 30 days                            |         |

# Equipment and Investment Statement for: 508 Rock St. Upgrade - Evidence

**Site Information:** WILLIAMSON COUNTY FACILITIES, 508 ROCK STREET, GEORGETOWN, TX 78626

## Theory of Operation:

The terms and conditions of OMNIA Partners Master Contract R220701 "Facility Technology Integration & Security System Services" apply in addition to the ADT Commercial standard terms and conditions. In the event of a conflict of terms, the OMNIA Partners Master Contract R220701 terms will prevail.

ADT is to replace the existing alarm panel with a new Honeywell panel with onboard IP communication. The new panel will be connected to the network in the IT room directly upstairs from the panel to eliminate any issues caused by poor cell reception in the basement. Also included in the installation is (1) wireless door contact on the double doors coming from the garage, a hardwired contact on the door leading to the elevator lobby, and a motion detector facing the door coming from the garage. The existing keypad will be replaced and a new keypad will be added at the entry door from the elevator lobby. The keypad wire will be dropped from the ceiling using conduit. When the panel goes into alarm a red strobe will be set off in the Warrants office upstairs (room 103).

Included in the monthly service fee is ADT's service plan, annual system inspections, and IP monitoring.

## Equipment List:

| Quantity | Description                                                                                                             |
|----------|-------------------------------------------------------------------------------------------------------------------------|
| 500      | 22/4 STR JKT CM/CL2 5C SB WHT                                                                                           |
| 1        | KEYPAD,LCD,TRANSCIVER 6150RF                                                                                            |
| 1        | KEYPAD ALHPA ADEMCO                                                                                                     |
| 1        | DOOR/WINDOW XMITTER W/MAGNETS<br>5816WMWH                                                                               |
| 15       | INDIRECT - CONDUIT EMT 1/2 inch per ft.                                                                                 |
| 2        | Handy box 4x2 stl                                                                                                       |
| 1        | Handy box cover                                                                                                         |
| 1        | Contact 4400A With 4'Armored Cable                                                                                      |
| 1        | ! STROBE LIGHT 12VDC 115MA, LENS OPTIONS AMBER, BLUE,<br>CLEAR, RED                                                     |
| 1        | DVN-INDOOR 2 TONE SIREN<br>WAVE2                                                                                        |
| 1        | CONTROL,EXPAND 8ZN VISTA,LTE<br><i>! Please be aware that there is a long lead time to purchase this<br/>equipment.</i> |

## Existing Equipment List:

| Quantity | Description  |
|----------|--------------|
| 3        | Door Contact |
| 3        | Wall PIR     |

## Description

Monitoring

Service Plan

Signaling

Test & Inspections

| Summary of Charges for: 508 Rock St. Upgrade - Evidence |            |
|---------------------------------------------------------|------------|
| Installation Price                                      | \$2,593.00 |
| Total Installation Price*                               | \$2,593.00 |
| Total Monthly Recurring Services Charges*               | \$61.00    |
| *Plus applicable tax                                    |            |
| Proposal pricing is valid for 30 days                   |            |

# Equipment and Investment Statement for: Elections Office - 301 Inner Loop Ste. 102

**Site Information:** WILLIAMSON COUNTY ELECTIONS OFFICE, 301 SE INNERLOOP, STE. 102,  
GEORGETOWN, TX 78626

## Theory of Operation:

The terms and conditions of OMNIA Partners Master Contract R220701 "Facility Technology Integration & Security System Services" apply in addition to the ADT Commercial standard terms and conditions. In the event of a conflict of terms, the OMNIA Partners Master Contract R220701 terms will prevail.

## Existing Equipment List:

| Quantity | Description                               |
|----------|-------------------------------------------|
| 2        | KEYPAD PROTECTION ONE LARGE FIXED ENGLISH |
| 1        | 320 P1 CONTROL PANEL VISTA                |
| 1        | WIRELESS,REPEATER                         |
| 1        | LTE COMMUNICATOR-RADIO,CAT-M1,            |
| 7        | WIRELESS PIR,RESIDENTIAL                  |
| 10       | DOOR/WINDOW XMITTER W/MAGNETS             |
| 5        | CONTACT SURFACE MOUNT WHITE               |

## Description

Monitoring  
Service Plan  
Signaling  
Test & Inspections

| Summary of Charges for: Elections Office - 301 Inner Loop Ste. 102 |         |
|--------------------------------------------------------------------|---------|
| Installation Price                                                 | \$0.00  |
| Total Installation Price*                                          | \$0.00  |
| Total Monthly Recurring Services Charges*                          | \$97.00 |
| *Plus applicable tax<br>Proposal pricing is valid for 30 days      |         |

# Equipment and Investment Statement for: IT Warehouse - 301 Inner Loop SE (New Panics)

**Site Information:** WILLIAMSON COUNTY FACILITIES- IT WAREHOUSE, 301 INNER LOOP SE,  
GEORGETOWN, TX 78626-7586

## Theory of Operation:

The terms and conditions of OMNIA Partners Master Contract R220701 "Facility Technology Integration & Security System Services" apply in addition to the ADT Commercial standard terms and conditions. In the event of a conflict of terms, the OMNIA Partners Master Contract R220701 terms will prevail.

ADT to install three panic buttons to the IT Warehouse alarm system. The panic buttons will be connected to new wireless transmitters, eliminating the need to run wires to the devices.

These three panic buttons are on the right side of main doors - 301 Inner Loop, warehouse panel.

1 is front desk in Suite 105 - ITS - Julie Schultz's desk

2 is desk 1 in Suite 107 - GIS - Cindy Bridges' desk

3 is desk 2 in Suite 107 - GIS - Teresa Baker's desk

Included in the monthly fee is silent alarm (hold-up) services.

## Equipment List:

| Quantity | Description                               |
|----------|-------------------------------------------|
| 1        | WIRELESS RECEIVER - HIGH<br>5881ENH       |
| 3        | SWITCH,HOLDUP                             |
| 3        | DOOR/WINDOW XMITTER W/MAGNETS<br>5816WMWH |

## Existing Equipment List:

| Quantity | Description                    |
|----------|--------------------------------|
| 3        | IS335, PIR, 35FT, US           |
| 1        | 320 P1 CONTROL PANEL VISTA     |
| 1        | LTE COMMUNICATOR-RADIO,CAT-M1, |
| 4        | CONTACT SURFACE MOUNT WHITE    |

## Description

Monitoring

Service Plan

Signaling

Test & Inspections

| Summary of Charges for: IT Warehouse - 301 Inner Loop SE (New Panics) |          |
|-----------------------------------------------------------------------|----------|
| Installation Price                                                    | \$916.00 |
| Total Installation Price*                                             | \$916.00 |
| Total Monthly Recurring Services Charges*                             | \$86.00  |
| *Plus applicable tax                                                  |          |
| Proposal pricing is valid for 30 days                                 |          |

## Equipment and Investment Statement for: 3101 SE Inner Loop Bldg. 2

**Site Information:** WILLIAMSON COUNTY FACILITIES, 3101 SE INNER LOOP, BLDG. 2, GEORGETOWN, TX 78626

### Theory of Operation:

The terms and conditions of OMNIA Partners Master Contract R220701 "Facility Technology Integration & Security System Services" apply in addition to the ADT Commercial standard terms and conditions. In the event of a conflict of terms, the OMNIA Partners Master Contract R220701 terms will prevail.

### Existing Equipment List:

| Quantity | Description                    |
|----------|--------------------------------|
| 4        | Wall PIR                       |
| 1        | 320 P1 CONTROL PANEL VISTA     |
| 1        | LTE COMMUNICATOR-RADIO,CAT-M1, |
| 1        | Wired 8-Zone Expander          |
| 5        | Door Contact                   |
| 3        | Overhead Door Contact          |

### Description

Monitoring

Service Plan

Signaling

Test & Inspections

| Summary of Charges for: 3101 SE Inner Loop Bldg. 2 |         |
|----------------------------------------------------|---------|
| Installation Price                                 | \$0.00  |
| Total Installation Price*                          | \$0.00  |
| Total Monthly Recurring Services Charges*          | \$70.00 |
| *Plus applicable tax                               |         |
| Proposal pricing is valid for 30 days              |         |

## Equipment and Investment Statement for: 909 S. Austin Ave.

**Site Information:** WILLIAMSON COUNTY FACILITIES, 909 S. AUSTIN AVE., STORAGE BLDG.,  
GEORGETOWN, TX 78626

### Theory of Operation:

The terms and conditions of OMNIA Partners Master Contract R220701 "Facility Technology Integration & Security System Services" apply in addition to the ADT Commercial standard terms and conditions. In the event of a conflict of terms, the OMNIA Partners Master Contract R220701 terms will prevail.

### Existing Equipment List:

| Quantity | Description                    |
|----------|--------------------------------|
| 1        | KEYPAD,LCD,TRANSCIVER          |
| 1        | 320 P1 CONTROL PANEL VISTA     |
| 1        | LTE COMMUNICATOR-RADIO,CAT-M1, |
| 1        | Door Contact                   |
| 1        | Overhead Door Contact          |
| 3        | Wall PIR                       |
| 2        | Glass Break Detector           |

### Description

Monitoring

Service Plan

Signaling

Test & Inspections

| Summary of Charges for: 909 S. Austin Ave. |         |
|--------------------------------------------|---------|
| Installation Price                         | \$0.00  |
| Total Installation Price*                  | \$0.00  |
| Total Monthly Recurring Services Charges*  | \$69.00 |
| *Plus applicable tax                       |         |
| Proposal pricing is valid for 30 days      |         |

## Equipment and Investment Statement for: Chemical Storage - 3181 Bldg. 1-G

Site Information: WILLIAMSON COUNTY CHEMICAL STORAGE, 3181 SE INNER LOOP, BUILDING 1-G,  
GEORGETOWN, TX 78626

### Theory of Operation:

The terms and conditions of OMNIA Partners Master Contract R220701 "Facility Technology Integration & Security System Services" apply in addition to the ADT Commercial standard terms and conditions. In the event of a conflict of terms, the OMNIA Partners Master Contract R220701 terms will prevail.

### Existing Equipment List:

| Quantity | Description                               |
|----------|-------------------------------------------|
| 2        | Wall PIR                                  |
| 1        | 320 P1 CONTROL PANEL VISTA                |
| 1        | KEYPAD PROTECTION ONE LARGE FIXED ENGLISH |
| 2        | Door Contact                              |
| 1        | LTE COMMUNICATOR-RADIO,CAT-M1,            |

### Description

Monitoring

Service Plan

Signaling

Test & Inspections

| Summary of Charges for: Chemical Storage - 3181 Bldg. 1-G |         |
|-----------------------------------------------------------|---------|
| Installation Price                                        | \$0.00  |
|                                                           |         |
| Total Installation Price*                                 | \$0.00  |
|                                                           |         |
| Total Monthly Recurring Services Charges*                 | \$70.00 |
|                                                           |         |
| *Plus applicable tax                                      |         |
| Proposal pricing is valid for 30 days                     |         |

## Equipment and Investment Statement for: Wilco. Annex - 412 Vance

Site Information: WILLIAMSON COUNTY ANNEX, 412 VANCE ST, TAYLOR, TX 76574

### Theory of Operation:

The terms and conditions of OMNIA Partners Master Contract R220701 "Facility Technology Integration & Security System Services" apply in addition to the ADT Commercial standard terms and conditions. In the event of a conflict of terms, the OMNIA Partners Master Contract R220701 terms will prevail.

### Existing Equipment List:

| Quantity | Description                               |
|----------|-------------------------------------------|
| 8        | Panic Button                              |
| 1        | 320 P1 CONTROL PANEL VISTA                |
| 1        | LTE COMMUNICATOR-RADIO,CAT-M1,            |
| 1        | KEYPAD PROTECTION ONE LARGE FIXED ENGLISH |

### Description

Monitoring

Service Plan

Signaling

Test & Inspections

| Summary of Charges for: Wilco. Annex - 412 Vance |         |
|--------------------------------------------------|---------|
| Installation Price                               | \$0.00  |
| Total Installation Price*                        | \$0.00  |
| Total Monthly Recurring Services Charges*        | \$67.00 |
| *Plus applicable tax                             |         |
| Proposal pricing is valid for 30 days            |         |

## Equipment and Investment Statement for: Jester Annex - 1801 E. Old Settlers

Site Information: WILLIAMSON COUNTY, 1801 E OLD SETTLERS BLVD, JESTER ANNEX, ROUND ROCK, TX  
78664-1905

### Theory of Operation:

The terms and conditions of OMNIA Partners Master Contract R220701 "Facility Technology Integration & Security System Services" apply in addition to the ADT Commercial standard terms and conditions. In the event of a conflict of terms, the OMNIA Partners Master Contract R220701 terms will prevail.

### Existing Equipment List:

| Quantity | Description                               |
|----------|-------------------------------------------|
| 22       | Panic Button                              |
| 1        | 320 P1 CONTROL PANEL VISTA                |
| 1        | LTE COMMUNICATOR-RADIO,CAT-M1,            |
| 1        | KEYPAD PROTECTION ONE LARGE FIXED ENGLISH |

### Description

Monitoring

Service Plan

Signaling

Test & Inspections

| Summary of Charges for: Jester Annex - 1801 E. Old Settlers   |         |
|---------------------------------------------------------------|---------|
| Installation Price                                            | \$0.00  |
| Total Installation Price*                                     | \$0.00  |
| Total Monthly Recurring Services Charges*                     | \$74.00 |
| *Plus applicable tax<br>Proposal pricing is valid for 30 days |         |

## Investment Summary (Non-Leased)

### Summary of Charges for: JP4 Office - 211 W. 6th

Installation Price \$0.00

Total Installation Price\* \$0.00

Total Monthly Recurring Services Charges\* \$64.00

\*Plus applicable tax

*Proposal pricing is valid for 30 days*

### Summary of Charges for: Tax Office - 904 S. Main

Installation Price \$0.00

Total Installation Price\* \$0.00

Total Monthly Recurring Services Charges\* \$62.00

\*Plus applicable tax

*Proposal pricing is valid for 30 days*

### Summary of Charges for: Central Maintenance - 3101 SE Inner Loop

Installation Price \$0.00

Total Installation Price\* \$0.00

Total Monthly Recurring Services Charges\* \$69.00

\*Plus applicable tax

*Proposal pricing is valid for 30 days*

### Summary of Charges for: Courthouse Treasury - 710 S. Main

Installation Price \$0.00

Total Installation Price\* \$0.00

Total Monthly Recurring Services Charges\* \$80.00

\*Plus applicable tax

*Proposal pricing is valid for 30 days*

### Summary of Charges for: Central Maintenance - 3151 SE Inner Loop

Installation Price \$0.00

Total Installation Price\* \$0.00

Total Monthly Recurring Services Charges\* \$63.00

\*Plus applicable tax

*Proposal pricing is valid for 30 days*

**Summary of Charges for: 508 Rock St. Upgrade - Evidence**

|                                                                      |            |
|----------------------------------------------------------------------|------------|
| Installation Price                                                   | \$2,593.00 |
| Total Installation Price*                                            | \$2,593.00 |
| Total Monthly Recurring Services Charges*                            | \$61.00    |
| *Plus applicable tax<br><i>Proposal pricing is valid for 30 days</i> |            |

**Summary of Charges for: Elections Office - 301 Inner Loop Ste. 102**

|                                                                      |         |
|----------------------------------------------------------------------|---------|
| Installation Price                                                   | \$0.00  |
| Total Installation Price*                                            | \$0.00  |
| Total Monthly Recurring Services Charges*                            | \$97.00 |
| *Plus applicable tax<br><i>Proposal pricing is valid for 30 days</i> |         |

**Summary of Charges for: IT Warehouse - 301 Inner Loop SE (New Panics)**

|                                                                      |          |
|----------------------------------------------------------------------|----------|
| Installation Price                                                   | \$916.00 |
| Total Installation Price*                                            | \$916.00 |
| Total Monthly Recurring Services Charges*                            | \$86.00  |
| *Plus applicable tax<br><i>Proposal pricing is valid for 30 days</i> |          |

**Summary of Charges for: 3101 SE Inner Loop Bldg. 2**

|                                                                      |         |
|----------------------------------------------------------------------|---------|
| Installation Price                                                   | \$0.00  |
| Total Installation Price*                                            | \$0.00  |
| Total Monthly Recurring Services Charges*                            | \$70.00 |
| *Plus applicable tax<br><i>Proposal pricing is valid for 30 days</i> |         |

**Summary of Charges for: 909 S. Austin Ave.**

|                                                                      |         |
|----------------------------------------------------------------------|---------|
| Installation Price                                                   | \$0.00  |
| Total Installation Price*                                            | \$0.00  |
| Total Monthly Recurring Services Charges*                            | \$69.00 |
| *Plus applicable tax<br><i>Proposal pricing is valid for 30 days</i> |         |

**Summary of Charges for: Chemical Storage - 3181 Bldg. 1-G**

|                                                               |         |
|---------------------------------------------------------------|---------|
| Installation Price                                            | \$0.00  |
| Total Installation Price*                                     | \$0.00  |
| Total Monthly Recurring Services Charges*                     | \$70.00 |
| *Plus applicable tax<br>Proposal pricing is valid for 30 days |         |

**Summary of Charges for: Wilco. Annex - 412 Vance**

|                                                               |         |
|---------------------------------------------------------------|---------|
| Installation Price                                            | \$0.00  |
| Total Installation Price*                                     | \$0.00  |
| Total Monthly Recurring Services Charges*                     | \$67.00 |
| *Plus applicable tax<br>Proposal pricing is valid for 30 days |         |

**Summary of Charges for: Jester Annex - 1801 E. Old Settlers**

|                                                               |         |
|---------------------------------------------------------------|---------|
| Installation Price                                            | \$0.00  |
| Total Installation Price*                                     | \$0.00  |
| Total Monthly Recurring Services Charges*                     | \$74.00 |
| *Plus applicable tax<br>Proposal pricing is valid for 30 days |         |

**Total Non-Leased Proposal Option**

|                                                               |            |
|---------------------------------------------------------------|------------|
| Installation Price                                            | \$3,509.00 |
| Total Installation Price*                                     | \$3,509.00 |
| Total Monthly Recurring Services Charges*                     | \$932.00   |
| *Plus applicable tax<br>Proposal pricing is valid for 30 days |            |

**800.799.1204**  
adt.com/commercial



# ADT Security Monitoring and Services-Facilities Management

| <u>Site Name</u>                                    | <u>Address</u>                               | <u>Services</u>   | <u>Monthly Service Fee</u> |
|-----------------------------------------------------|----------------------------------------------|-------------------|----------------------------|
| JP4 Office (183287966)                              | 211 W. 6th St. Taylor, TX                    | Monitoring        | \$64.00                    |
|                                                     |                                              | Signaling         |                            |
|                                                     |                                              | Test & Inspection |                            |
|                                                     |                                              |                   |                            |
| Williamson County Facilities (300015405)            | 3101 SE Inner Loop Bldg. 2<br>Georgetown, TX | Monitoring        | \$70.00                    |
|                                                     |                                              | Signaling         |                            |
|                                                     |                                              | Test & Inspection |                            |
|                                                     |                                              | Service Plan      |                            |
|                                                     |                                              |                   |                            |
| Storage Building (300015721)                        | 909 S. Austin Ave. Georgetown,<br>TX         | Monitoring        | \$69.00                    |
|                                                     |                                              | Signaling         |                            |
|                                                     |                                              | Test & Inspection |                            |
|                                                     |                                              | Service Plan      |                            |
|                                                     |                                              |                   |                            |
| Chemical Storage - Bldg. 1-G (400230053)            | 3181 SE Inner Loop Georgetown,<br>TX         | Monitoring        | \$70.00                    |
|                                                     |                                              | Signaling         |                            |
|                                                     |                                              | Test & Inspection |                            |
|                                                     |                                              | Service Plan      |                            |
|                                                     |                                              |                   |                            |
| Williamson County Annex (800004121)                 | 412 Vance St. Taylor, TX                     | Monitoring        | \$67.00                    |
|                                                     |                                              | Signaling         |                            |
|                                                     |                                              | Test & Inspection |                            |
|                                                     |                                              | Service Plan      |                            |
|                                                     |                                              |                   |                            |
| Tax Office (950133508)                              | 904 S. Main St. Georgetown, TX               | Monitoring        | \$62.00                    |
|                                                     |                                              | Signaling         |                            |
|                                                     |                                              | Test & Inspection |                            |
|                                                     |                                              |                   |                            |
|                                                     |                                              |                   |                            |
| Maintenance Building (950328174)                    | 3101 SE Inner Loop Georgetown,<br>TX         | Monitoring        | \$69.00                    |
|                                                     |                                              | Signaling         |                            |
|                                                     |                                              | Test & Inspection |                            |
|                                                     |                                              | Service Plan      |                            |
|                                                     |                                              |                   |                            |
| Courthouse Treasury (950333410)                     | 710 S. Main St.                              | Monitoring        | \$80.00                    |
|                                                     |                                              | Signaling         |                            |
|                                                     |                                              | Test & Inspection |                            |
|                                                     |                                              | Service Plan      |                            |
|                                                     |                                              |                   |                            |
| Williamson County Central Maintenance<br>-950538351 | 3151 SE Inner Loop Georgetown,<br>TX         | Monitoring        | \$63.00                    |
|                                                     |                                              | Signaling         |                            |
|                                                     |                                              | Test & Inspection |                            |
|                                                     |                                              | Service Plan      |                            |
|                                                     |                                              |                   |                            |

|                                             |                                              |                   |                                     |
|---------------------------------------------|----------------------------------------------|-------------------|-------------------------------------|
| Jester Annex (950555837)                    | 1801 E. Old Settlers Blvd.<br>Georgetown, TX | Monitoring        | \$74.00                             |
|                                             |                                              | Signaling         |                                     |
|                                             |                                              | Test & Inspection |                                     |
|                                             |                                              | Service Plan      |                                     |
|                                             |                                              |                   |                                     |
| Williamson County Facilities<br>(950623755) | 508 Rock St. Georgetown, TX                  | Monitoring        | \$61.00                             |
|                                             |                                              | Signaling         | *Replacement cost \$2593.00         |
|                                             |                                              | Test & Inspection |                                     |
|                                             |                                              | Service Plan      |                                     |
|                                             |                                              |                   |                                     |
| Elections Office (300032534)                | 301 SE Innerloop Ste. 102                    | Monitoring        | \$97.00                             |
|                                             |                                              | Signaling         |                                     |
|                                             |                                              | Test & Inspection |                                     |
|                                             |                                              | Service Plan      |                                     |
|                                             |                                              |                   |                                     |
| IT Warehouse (950357441)                    | 301 SE Innerloop                             | Monitoring        | \$86.00                             |
|                                             |                                              | Signaling         | Install Three Panic Button-\$916.00 |
|                                             |                                              | Test & Inspection |                                     |
|                                             |                                              | Service Plan      |                                     |
|                                             |                                              |                   |                                     |