



Agreement for Services and Goods

(TIPS Contract No.: 230105)

This Agreement for Services and Goods (“Agreement”) between Williamson County, Texas, a political subdivision of the State of Texas (“Owner”) and Data Projections, Inc. (“Contractor”) is entered into in accordance with the following terms and conditions:

ARTICLE 1 SCOPE OF WORK: The Owner desires to retain Contractor for the services and goods relating to AV Systems Upgrades – ESOC Phase II at the Emergency Services Operation Center (ESOC) located at 911 Tracy Chambers Ln., Georgetown, TX 78626, (hereinafter called the “Project”). The Contractor shall have the overall responsibility for and shall provide complete services and furnish all goods, materials, equipment, tools and labor as necessary or reasonably inferable to complete the Project, or any phase of the Project, in accordance with the Owner’s requirements and the terms of this Agreement (hereinafter collectively referred to as the “Work”).

ARTICLE 2 CONTRACT PRICE: Owner agrees to pay to the Contractor, for the satisfactory performance of the Work, the not-to-exceed amount of Two Hundred Sixty Thousand, Seven Hundred Twelve Dollars and Eighty-Six Cents (\$260,712.86) in accordance with the terms and conditions of this Agreement.

ARTICLE 3 PLANS AND SPECIFICATIONS: The Work shall be performed pursuant to and in accordance with the plans, requirements and specifications attached hereto as **Exhibit “A”**, as well as any revisions made thereto.

ARTICLE 4 CONTRACT TIME:

4.1 Contractor shall commence the Work upon instruction to do so from the Owner and shall achieve Final Completion on or before April 30, 2026. Owner shall determine when the Project has been fully and finally completed to its satisfaction. The time set forth for Final Completion of the work is an essential element of the Agreement.

ARTICLE 5 PAYMENT:

5.1 Itemized Costs and Values

Contractor shall submit to the Owner, before the first Application for Payment, an itemized list of each activity and good required to complete the Work, which shall include corresponding costs and

values for such Work. This itemized list of costs and values, unless objected to by the Owner, shall be used as a basis for reviewing the Contractor's Applications for Payment.

5.2 Applications For Payment

5.2.1 Contractor shall submit to the Owner an itemized Application for Payment prepared in accordance with the itemized list of costs and values for completed portions of the Work. Such application shall be notarized, if required, and supported by such data substantiating the Contractor's right to payment as the Owner may require, such as copies of requisitions from subcontractors and material suppliers.

5.2.1.1 Such applications may include requests for payment on account of changes in the Work that have been properly authorized by written Change Orders.

5.2.1.2 Applications for Payment shall not include requests for payment for portions of the Work for which the Contractor does not intend to pay a subcontractor or material supplier unless such Work has been performed by others whom the Contractor intends to pay.

5.2.1.3 If requested by Owner or required elsewhere in the Agreement, each Application for Payment shall be accompanied by the following, all in a form and substance satisfactory to the Owner:

- a. With each Application for Payment: a current Sworn Statement from the Contractor setting forth all subcontractors and all material suppliers with whom the Contractor has subcontracted, the amount of each such subcontract, the amount requested for any subcontractor or material supplier in the Application for Payment, and the amount to be paid to the Contractor from such progress payment; and
- b. Such other information, documentation, and materials as the Owner may require in order to ensure that Owner's property is free of claims.

5.2.2 The Contractor warrants that, upon submittal of an Application for Payment, all Work for which Certificates for Payment have been previously issued and payments received from the Owner shall, to the best of the Contractor's knowledge, information and belief, be free and clear of claims, security interests or encumbrances in favor of the Contractor, subcontractors, material suppliers, or other persons or entities making a claim by reason of having provided labor, materials and equipment relating to the Work. The Contractor expressly undertakes to defend Owner, at the Contractor's sole expense, against any actions, lawsuits, or proceedings brought against Owner as a result of claims for payment filed against the Owner in relation to the Work, or any portion of the property of any of Owner, provided the Owner has paid Contractor pursuant to the requirements of the Agreement. The Contractor hereby agrees to indemnify and hold Owner harmless against any such claims for payment and agrees to pay any judgment resulting from any such actions, lawsuits, or proceedings.

5.3 Certificates For Payment

5.3.1 The Owner will, within seven (7) business days after receipt of the Contractor's Application for Payment, issue a Certificate for Payment, with a copy to the Contractor,

for such amount as the Owner determines is properly due, or notify the Contractor in writing of the Owner's reasons for withholding certification in whole or in part as provided.

- 5.3.2** The issuance of a Certificate for Payment will constitute a representation by the Owner, based on the Owner's evaluation of the Work and the data comprising the Application for Payment, that, to the best of the Owner's knowledge, information and belief, the Work has progressed to the point indicated and that the quality of the Work is in accordance with the Agreement. The foregoing representations are subject to an evaluation of the Work for conformance with the Agreement upon Final Completion, to results of subsequent tests and inspections, to correction of minor deviations from the Agreement prior to completion and to specific qualifications expressed by the Owner. The issuance of a Certificate for Payment will further constitute a representation that the Contractor is entitled to payment in the amount certified. However, the issuance of a Certificate for Payment will not be a representation that the Owner has (1) made exhaustive or continuous on-site inspections to check the quality or quantity of the Work, (2) reviewed means, methods, techniques, sequences or procedures, (3) reviewed copies of requisitions received from subcontractors and material suppliers and other data requested by the Owner to substantiate the Contractor's right to payment, or (4) made examination to ascertain how or for what purpose the Contractor has used money previously paid on account of the Contract Price.

5.4 Decisions To Withhold Certification

- 5.4.1** The Owner may withhold a Certificate for Payment in whole or in part, to the extent reasonably necessary to protect the Owner, if in the Owner's opinion the representations to the Owner required herein cannot be made. If the Owner is unable to certify payment in the amount of the Application, the Owner will notify the Contractor. If the Contractor or Contractor and Owner, as the case may be, cannot agree on a revised amount, the Owner will promptly issue a Certificate for Payment for the amount that can be certified. The Owner may also withhold a Certificate for Payment or, because of subsequently discovered evidence, may nullify the whole or a part of a Certificate for Payment previously issued, to such extent as may be necessary in the Owner's opinion to protect the Owner from loss for which the Contractor is responsible because of:

- 5.4.1.1** defective Work not remedied;
- 5.4.1.2** third party claims filed or reasonable evidence indicating probable filing of such claims;
- 5.4.1.3** failure of the Contractor to make payments properly to subcontractors or for labor, materials or equipment;
- 5.4.1.4** reasonable evidence that the Work cannot be completed for the unpaid balance of the Contract Price;
- 5.4.1.5** damage to the Owner or a separate contractor;
- 5.4.1.6** failure to maintain the scheduled progress, or reasonable evidence that the Work will not be completed within the Contract Time;
- 5.4.1.7** failure to include sufficient documentation to support the amount of payment

requested for the Project;

5.4.1.8 failure to obtain, maintain, or renew insurance coverage required by the Agreement; or

5.4.1.9 repeated failure to carry out the Work in accordance with the Agreement.

5.4.2 When the above reasons for withholding certification are removed, certification will be made for amounts previously withheld.

5.5 Progress Payments

5.5.1 The Owner shall make payment in the manner and within the time provided in the Agreement and in accordance with Texas Government Code, Chapter 2251.

5.5.2 The Contractor shall pay each subcontractor and material, goods and equipment suppliers no later than ten (10) calendar days after receipt of payment from the Owner the amount to which the subcontractor or material and equipment suppliers is entitled. The Contractor shall, by appropriate agreement with each subcontractor, require each subcontractor to make payments to sub-subcontractors in a similar manner.

5.5.3 The Owner has the right to request written evidence from the Contractor that the Contractor has properly paid subcontractors and material, goods and equipment suppliers amounts paid by the Owner to the Contractor for subcontracted Work. If the Contractor fails to furnish such evidence within seven (7) calendar days, the Owner shall have the right to contact subcontractors to ascertain whether they have been properly paid. The Owner shall not have an obligation to pay or to see to the payment of money to a subcontractor, except as may otherwise be required by law.

5.5.4 A Certificate for Payment, a progress payment, or partial or entire use of the Project by the Owner shall not constitute acceptance of Work not in accordance with the Agreement.

5.6 Failure Of Payment

5.6.1 If the Owner is required to issue Certificates for Payment and, through no fault of the Contractor, the Owner fails to timely issue Certificates for Payment in the time permitted in the Agreement, or if the Owner does not pay the Contractor by the date established in the Agreement, then the Contractor may, upon twenty-one (21) business days written notice to the Owner, stop the Work until payment of the amount owing has been received.

5.6.2 If the Owner is entitled to reimbursement or payment from the Contractor under or pursuant to the Agreement, such payment shall be made promptly upon demand by the Owner. Notwithstanding anything contained in the Agreement to the contrary, if the Contractor fails to promptly make any payment due the Owner, or if the Owner incurs any costs and expenses to cure any default of the Contractor or to correct defective work, the Owner shall have an absolute right to offset such amount against the Contract Price and may, in the Owner's sole discretion, elect either to (1) deduct an amount equal to that which the Owner is entitled from any payment then or thereafter due the Contractor from

the Owner, or (2) issue a written notice to the Contractor reducing the Contract Price by an amount equal to that which the Owner is entitled.

5.7 Final Completion and Final Payment

- 5.7.1** Upon receipt of the Contractor's written notice that the Work is ready for final inspection and acceptance and upon receipt of a final Application for Payment, the Owner will make such inspection and, when the Owner finds the Work acceptable under the Agreement and the Agreement fully performed, the Owner will issue a final Certificate for Payment for the entire balance found to be due the Contractor and noted in the final Certificate is due and payable. All warranties and guarantees required under or pursuant to the Agreement shall be assembled and delivered by the Contractor to the Owner as part of the final Application for Payment. The final Certificate for Payment will not be issued by the Owner until all warranties and guarantees have been received and accepted by the Owner.
- 5.7.2** Final payment shall not become due until the Contractor submits to the Owner (1) an affidavit that payrolls, bills for materials, goods, and equipment, and other indebtedness connected with the Work have been paid or otherwise satisfied, within the period of time required by Texas Government Code, Chapter 2251, and (2) any other data establishing payment or satisfaction of obligations, such as receipts, unconditional full and final releases and waivers claims, security interests or encumbrances arising out of the Agreement, to the extent and in such form as may be designated by the Owner.
- 5.7.3** Acceptance of final payment by the Contractor, a subcontractor or material supplier shall constitute a waiver of claims by that payee except those previously made in writing and identified by that payee as unsettled at the time of final Application for Payment.

ARTICLE 6 CONTRACTOR'S GENERAL RESPONSIBILITIES AND COVENANTS:

- 6.1** Contractor shall render, diligently and competently in accordance with the highest standards used in the profession or industry, all Contractor services which shall be necessary or advisable for the expeditious, economical and satisfactory completion of the Project. Contractor agrees to use its best efforts, skill, judgment, and abilities to perform its obligations and to further the interests of Owner in accordance with Owner's requirements and procedures.
- 6.2** Contractor's duties as set forth herein shall at no time be in any way diminished by reason of any approval by the Owner nor shall the Contractor be released from any liability by reason of such approval by the Owner, it being understood that the Owner at all times is ultimately relying upon the Contractor's skill and knowledge in performing the services required hereunder.
- 6.3** Contractor is responsible for initiating, maintaining, and supervising all safety precautions and programs in connection with the Work. The safety program shall comply with all applicable requirements of the current federal Occupational Safety and Health Act and all other applicable federal, state and local laws and regulations.

6.4 Contractor shall be responsible for all means, methods, techniques, sequences and procedures, and for coordinating all portions of the Work. The Contractor shall keep the Owner informed of the progress and quality of the Work.

6.5 Insurance. Contractor shall carry insurance in the types and amounts indicated below for the duration of the Agreement, which shall include items owned by Owner in the care, custody and control of Contractor prior to and during performance under this Agreement. Contractor must also complete and file the declaration pages from the insurance policies with Owner whenever a previously identified policy period expires during the term of the Agreement, as proof of continuing coverage. Contractor shall update all expired policies prior to submission of any payment requests hereunder. Failure to update policies shall be reason for payment to be withheld until evidence for renewal is provided to the Owner. If the Contractor fails to obtain, maintain or renew any insurance required by this Agreement, the Owner may, among other remedies available hereunder or at law, obtain insurance coverage directly and recover the cost of that insurance from the Contractor or declare this Agreement void if the Contractor does not remedy the breach within ten (10) days after receipt of notice of breach from the Owner. All policies of insurance provided by the Contractor must comply with the requirements set forth herein, the Agreement and the laws of the State of Texas.

6.5.1 The Contractor shall provide and maintain, until the Work covered in the Agreement is completed and accepted by the Owner, the minimum insurance coverages in the minimum amounts as described below.

	Type of Coverage	Limits of Liability
.1	Worker's Compensation	Statutory
.2	Employer's Liability	
	Bodily Injury by Accident	\$500,000 Ea. Accident
	Bodily Injury by Disease	\$500,000 Ea. Employee
	Bodily Injury by Disease	\$500,000 Policy Limit
.3	Commercial general liability including completed operations and contractual liability insurance for bodily injury, death, or property damages in the following amounts:	
	COVERAGE	PER OCCURRENCE
	Commercial General Liability (including premises, completed operations and contractual)	\$1,000,000
	Aggregate policy limits:	\$2,000,000

- .4 Comprehensive automobile and auto liability insurance (covering owned, hired, leased and non-owned vehicles):

COVERAGE	PER PERSON	PER OCCURRENCE
Bodily injury (including death)	\$1,000,000	\$1,000,000
Property damage	\$1,000,000	\$1,000,000
Aggregate policy limits	No aggregate limit	

- .5 Umbrella coverage in the amount of not less than \$5,000,000.

6.5.2 Workers' Compensation Insurance Coverage:

1. Definitions:

(a) Certificate of coverage ("certificate") - A copy of a certificate of insurance, a certificate of authority to self-insure issued by the Texas Workers' Compensation Commission, or a coverage agreement (TWCC-81, TWCC-82, TWCC-83, or TWCC-84), showing statutory workers' compensation insurance coverage for the person's or entity's employees providing services on a project, for the duration of the Project.

(b) Duration of the Project - includes the time from the beginning of the work on the Project until the Contractor's/person's work on the Project has been completed and accepted by the Owner.

(c) Coverage – Workers' compensation insurance meeting the statutory requirements of the Texas Labor Code, §401.011(44).

(d) Persons providing services on the Project ("subcontractor") - includes all persons or entities performing all or part of the services the Contractor has undertaken to perform on the Project, regardless of whether that person contracted directly with the Contractor and regardless of whether that person has employees. This includes, without limitation, independent contractors, subcontractors, leasing companies, motor carriers, owner-operators, employees of any such entity, or employees of any entity which furnishes persons to provide services on the Project. "Services" include, without limitation, providing, hauling, or delivering equipment or materials, or providing labor, transportation, or other service related to a project. "Services" does not include activities unrelated to the Project, such as food/beverage vendors, office supply deliveries, and delivery of portable toilets.

2. The Contractor shall provide coverage, based on proper reporting of classification codes and payroll amounts and filing of any coverage agreements, which meets the statutory requirements of Texas Labor Code, §401.011(44) for all employees of the Contractor providing services on the Project, for the duration of the Project.

3. The Contractor must provide a certificate of coverage prior to execution of the Agreement/Contract, and in no event later than ten (10) days from Notice of Award. Failure to provide the insurance in a timely fashion may result in loss of Contractor's bid bond.
4. If the coverage period shown on the Contractor's current certificate of coverage ends during the duration of the Project, the Contractor must, prior to the end of the coverage period, file a new certificate of coverage with the Owner showing that coverage has been extended.
5. The Contractor shall obtain from each person providing services on a project, and provide to the Owner:
 - (a.) a certificate of coverage, prior to that person beginning work on the Project, so the Owner will have on file certificates of coverage showing coverage for all persons providing services on the Project; and
 - (b.) no later than seven days after receipt by the Contractor, a new certificate of coverage showing extension of coverage, if the coverage period shown on the current certificate of coverage ends during the duration of the Project.
6. The Contractor shall retain all required certificates of coverage for the duration of the Project and for one year thereafter.
7. The Contractor shall notify the Owner in writing by certified mail or personal delivery, within 10 days after the Contractor knew or should have known, of any change that materially affects the provision of coverage of any person providing services on the Project.
8. The Contractor shall post on each project site a notice, in the text, form and manner prescribed by the Texas Workers' Compensation Commission, informing all persons providing services on the Project that they are required to be covered, and stating how a person may verify coverage and report lack of coverage.
9. The Contractor shall contractually require each person with who it contracts to provide services on a project, to:
 - (a) provide coverage, based on proper reporting of classification codes and payroll amounts and filing of any coverage agreements, which meets the statutory requirements of Texas labor Code, Section 401.011(44) for all of its employees providing services on the Project, for the duration of the Project;
 - (b) provide to the Contractor, prior to that person beginning work on the Project, a certificate of coverage showing that coverage is being provided for all employees of the person providing services on the Project, for the duration of the Project;
 - (c) provide the Contractor, prior to the end of the coverage period, a new certificate of coverage showing extension of coverage, if the coverage period shown on the current certificate of coverage ends during the duration of the Project;
 - (d) obtain from each other person with whom it contracts, and provide to the Contractor:

- i. a certificate of coverage, prior to the other person beginning work on the Project; and
 - ii. a new certificate of coverage showing extension of coverage, prior to the end of the coverage period, if the coverage period shown on the current certificate of coverage ends during the duration of the Project;
 - (e) retain all required certificate of coverage on file for the duration of the Project and for one year thereafter;
 - (f) notify the Owner in writing by certified mail or personal delivery, within 10 days after the person knew or should have known, of any change that materially affects the provision of coverage of any person providing services on the Project; and
 - (g) contractually require each person with whom it contracts, to perform as required by paragraphs (a)-(g), with the certificates of coverage to be provided to the person for whom they are providing services.
10. By signing the Agreement/Contract or providing or causing to be provided a certificate of coverage, the Contractor is representing to the Owner that all employees of the Contractor who will provide services on the Project will be covered by workers' compensation coverage for the duration of the Project, that the coverage will be based on proper reporting of classification codes and payroll amounts, and that all coverage agreements will be filed with the appropriate insurance carrier or, in the case of a self-insured, with the Commission's Division of Self-Insurance Regulation. Providing false or misleading information may subject the Contractor to administrative penalties, criminal penalties, civil penalties, or other civil actions.
11. The Contractor's failure to comply with any of these provisions is a breach of contract by the Contractor which entitles the Owner to declare the Agreement/Contract void if the Contractor does not remedy the breach within ten days after receipt of notice of breach from the Owner.
- 6.5.3** If insurance policies are not written for the amounts specified herein, Contractor shall carry Umbrella or Excess Liability Insurance for any differences in amounts specified. If Excess Liability Insurance is provided, it shall follow the form of primary coverage.
- 6.5.4** Insurance coverage required hereunder shall be written on an occurrence basis by companies authorized and admitted to do business in the State of Texas and rated A- or better by A.M. Best Company, or otherwise acceptable to Owner.
- 6.5.5** **“Williamson County, Texas”, its officials, employees and volunteers” shall be named as an additional insured on all required policies.** These insurance policies shall contain the appropriate additional insured endorsement signed by a person authorized by that insurer to bind coverage on its behalf.
- 6.5.6** The furnishing of the above listed insurance coverage, as may be modified by the Agreement, must be tendered prior to execution of the Agreement/Contract, and in no event

later than ten (10) days from Notice of Award. Failure to provide the insurance in a timely fashion may result in loss of Contractor's bid bond.

- 6.5.7** Owner reserves the right to review the insurance requirements set forth herein during the Agreement and to make reasonable adjustments to the insurance coverage and their limits when deemed necessary and prudent by the Owner based upon changes in statutory law, court decisions, or the claims history of the industry as well as the Contractor.
- 6.5.8** Owner shall be entitled, upon request, and without expense, to receive complete copies of the policies with all endorsements and may make any reasonable requests for deletion, or revision or modification of particular policy terms, conditions, limitations, or exclusions, except where policy provisions are established by law or regulation binding upon the Parties or the underwriter of any of such policies. Damages caused by the Contractor and not covered by insurance shall be paid by the Contractor.
- 6.5.9** Contractor shall be responsible for payment of premiums for all of the insurance coverages required hereunder. Contractor further agrees that for each claim, suit or action made against insurance provided hereunder, with respect to all matters for which the Contractor is responsible hereunder, Contractor shall be solely responsible for all deductibles and self-insured retentions. Any deductibles or self-insured retentions over \$75,000 in the Contractor's insurance must be declared and approved in writing by Owner in advance.
- 6.5.10** Contractor shall contractually require each person or entity with whom it contracts to provide services in relation to the Work, to comply with every insurance requirement that Contractor must comply with hereunder. More specifically, each person or entity with whom Contractor contracts to provide services on the in relation to the Work must comply with each insurance requirement hereunder just as if such person or entity was the Contractor. Thus, every reference to Contractor under each insurance requirement hereunder shall mean and include each person or entity with whom Contractor contracts to provide services in relation to the Work. If any such person or entity with whom Contractor contracts to provide services in relation to the Work fails to obtain, maintain or renew any insurance required by this Agreement, Owner may, among other remedies available hereunder or at law, obtain insurance coverage directly and recover the cost of that insurance from the Contractor or declare this Agreement void if the Contractor does not remedy the breach within ten (10) days after receipt of notice of breach from the Owner.

ARTICLE 7 INDEMNITY:

7.1 INDEMNIFICATION - EMPLOYEE PERSONAL INJURY CLAIMS. TO THE FULLEST EXTENT PERMITTED BY LAW, Contractor SHALL INDEMNIFY, DEFEND (WITH COUNSEL OF OWNER'S CHOOSING), AND HOLD HARMLESS OWNER, AND OWNER'S EMPLOYEES, AGENTS, REPRESENTATIVES, PARTNERS, OFFICERS, AND DIRECTORS (COLLECTIVELY, THE "INDEMNITEES") AND SHALL ASSUME ENTIRE RESPONSIBILITY AND LIABILITY (OTHER THAN AS A RESULT OF INDEMNITEES' GROSS NEGLIGENCE) FOR ANY CLAIM OR ACTION BASED ON OR ARISING OUT OF THE PERSONAL INJURY, OR DEATH, OF ANY EMPLOYEE OF CONTRACTOR, OR OF ANY SUBCONTRACTOR, OR OF ANY OTHER ENTITY FOR WHOSE ACTS THEY MAY BE LIABLE, WHICH OCCURRED OR WAS ALLEGED TO HAVE OCCURRED ON THE PROJECT SITE

OR IN CONNECTION WITH THE PERFORMANCE OF THE WORK. CONTRACTOR HEREBY INDEMNIFIES THE INDEMNITEES EVEN TO THE EXTENT THAT SUCH PERSONAL INJURY WAS CAUSED OR ALLEGED TO HAVE BEEN CAUSED BY THE SOLE, COMPARATIVE OR CONCURRENT NEGLIGENCE OR THE STRICT LIABILITY OF ANY INDEMNIFIED PARTY. THIS INDEMNIFICATION SHALL NOT BE LIMITED TO DAMAGES, COMPENSATION, OR BENEFITS PAYABLE UNDER INSURANCE POLICIES, WORKERS COMPENSATION ACTS, DISABILITY BENEFITS ACTS, OR OTHER EMPLOYEES BENEFIT ACTS.

INDEMNIFICATION - OTHER THAN EMPLOYEE PERSONAL INJURY CLAIMS. TO THE FULLEST EXTENT PERMITTED BY LAW, CONTRACTOR SHALL INDEMNIFY, DEFEND (WITH COUNSEL OF OWNER'S CHOOSING), AND HOLD HARMLESS OWNER, AND OWNER'S EMPLOYEES, AGENTS, REPRESENTATIVES, PARTNERS, OFFICERS, AND DIRECTORS (COLLECTIVELY, THE "INDEMNITEES") FROM AND AGAINST CLAIMS, DAMAGES, LOSSES AND EXPENSES, INCLUDING BUT NOT LIMITED TO ATTORNEYS' FEES, ARISING OUT OF OR ALLEGED TO BE RESULTING FROM THE PERFORMANCE OF THIS AGREEMENT OR THE WORK DESCRIBED HEREIN, TO THE EXTENT CAUSED BY THE NEGLIGENCE, ACTS, ERRORS, OR OMISSIONS OF CONTRACTOR OR ITS SUBCONTRACTORS, ANYONE EMPLOYED BY THEM OR ANYONE FOR WHOSE ACTS THEY MAY BE LIABLE, REGARDLESS OF WHETHER OR NOT SUCH CLAIM, DAMAGE, LOSS OR EXPENSE IS CAUSED IN WHOLE OR IN PART BY A PARTY INDEMNIFIED HEREUNDER.

7.2 Except for the obligation of Owner to pay Contractor the Contract Price pursuant to the terms of this Agreement, and to perform certain other obligations pursuant to the terms and conditions explicitly set forth herein, Owner shall have no liability to Contractor or to anyone claiming through or under Contractor by reason of the execution or performance of this Agreement. Notwithstanding any obligation or liability of Owner to Contractor, no present or future partner or affiliate of Owner or any agent, officer, director, or employee of Owner, or of the various departments comprising Owner, or anyone claiming under Owner has or shall have any personal liability to Contractor or to anyone claiming through or under Contractor by reason of the execution or performance of this Agreement.

ARTICLE 8 WARRANTY:

8.1 Contractor hereby warrants that the materials, goods and equipment provided for the Work will be of good quality and new unless otherwise required or permitted by the Owner; that the services provided will be free from faults and defects; and that the services and goods will conform with the requirements of the plans, specifications, requirements and the terms of this Agreement.

8.2 In addition to any other warranties provided under this Agreement, Contractor shall provide warranty services for the Work for a 90 days following Final Completion and final payment.

ARTICLE 9 TERMINATION OR SUSPENSION OF THE AGREEMENT

9.1 Termination by Contractor. If one of the reasons described below exists, the Contractor may, upon thirty (30) business days written notice to the Owner, terminate the Agreement and recover from the Owner payment for Work executed, including reasonable overhead, profit, and costs incurred by reason of such termination:

9.1.1 Issuance of an order by a court or other public authority having jurisdiction that requires all Work to be stopped;

- 9.1.2 An act of government, such as a declaration of national emergency that requires all Work to be stopped;
- 9.1.3 Because the Owner has not issued a Certificate for Payment and has not notified the Contractor of the reason for withholding certification as provided in the Agreement, or because the Owner has not made payment on an undisputed Certificate for Payment within the time stated in the Agreement; or
- 9.1.4 If the Work is stopped for a period of ninety (90) consecutive days through no act or fault of the Contractor or a subcontractor, sub-subcontractor or their agents or employees or any other persons or entities performing portions of the Work under direct or indirect contract with the Agreement.

9.2 Termination by the Owner for Cause. The Owner may terminate the Agreement if the Contractor:

- 9.2.1 Fails to commence the Work in accordance with the provisions of the Agreement;
- 9.2.2 Fails to prosecute the Work to completion thereof in a diligent, efficient, timely, workmanlike, skillful and careful manner and in strict accordance with the provisions of the Agreement;
- 9.2.3 Fails to use an adequate amount or quality of personnel or equipment to complete the Work without undue delay;
- 9.2.4 Fails to perform any of its obligations under the Agreement;
- 9.2.5 Fails to make prompt payments when due to its subcontractors and suppliers, or as required by **Texas Government Code, Chapter 2251**;
- 9.2.6 Files any petition or other pleading seeking any relief under any provisions of the Federal Bankruptcy Act, as amended, or any other federal or state statute or law providing for reorganization of debts or other relief from creditors, permits a receiver or other person to be appointed on account of its insolvency or financial condition, or becomes insolvent;
- 9.2.7 Creates any situation or state of facts which would authorize or permit an involuntary petition in bankruptcy to be filed against Contractor; or
- 9.2.8 Has not met or in Owner's opinion will not meet the date of Final Completion set forth in the Agreement.

9.3 When the Owner terminates the Agreement for one of the reasons stated in **Section 9.2**, the Contractor shall not be entitled to receive further payment until the Work is finished. In the event that it is determined that sufficient cause did not exist for termination under **Section 9.2**, then the termination shall be considered a termination for convenience, as provided below. If the unpaid balance of the Contract Price exceeds costs of finishing the Work at the time of a termination for one of the reasons stated in **Section 9.2**, including compensation for expenses made necessary thereby, and other damages and costs incurred by the Owner in finishing the Work and not expressly waived, such excess shall be paid to the Contractor. If such costs and damages exceed the unpaid balance, the Contractor shall pay the difference to the Owner.

9.4 Suspension by the Owner for Convenience. The Owner may, without cause, order the Contractor in writing to suspend, delay or interrupt the Work in whole or in part for such period of time as the Owner may determine.

9.5 Termination by the Owner for Convenience

9.5.1 The Owner may, at any time, terminate the Agreement for the Owner's convenience and without cause.

9.5.2 Upon receipt of written notice from the Owner of such termination for the Owner's convenience, the Contractor shall:

9.5.2.1 Cease operations as directed by the Owner in the notice;

9.5.2.2 Take actions necessary, or that the Owner may direct, for the protection and preservation of the Work; and

9.5.2.3 Except for Work directed to be performed prior to the effective date of termination stated in the notice, terminate all existing subcontracts and purchase orders and enter into no further subcontracts and purchase orders.

9.5.3 Upon Owner's termination for convenience, costs of the Work executed, including reasonable overhead and profit, incurred to and including the date of termination, will be due and payable to Contractor in accordance with the Agreement.

ARTICLE 10 MISCELLANEOUS PROVISIONS:

10.1 Interest and Late Payments. Owner's payment for goods and services shall be governed by Chapter 2251 of the Texas Government Code. Interest charges for any overdue payments shall be paid by Owner in accordance with Texas Government Code Section 2251.025. More specifically, the rate of interest that shall accrue on a late payment is the rate in effect on September 1 of Owner's fiscal year in which the payment becomes due. The said rate in effect on September 1 shall be equal to the sum of one percent (1%); and (2) the prime rate published in the Wall Street Journal on the first day of July of the preceding fiscal year that does not fall on a Saturday or Sunday.

In the event that an error appears in an invoice/application for payment submitted by Contractor, Owner shall notify Contractor of the error not later than the twenty first (21st) day after the date Owner receives the invoice/application for payment. If the error is resolved in favor of Contractor, Contractor shall be entitled to receive interest on the unpaid balance of the invoice/application for payment submitted by Contractor beginning on the date that the payment for the invoice/application for payment became overdue. If the error is resolved in favor of the Owner, Contractor shall submit a corrected invoice/application for payment that must be paid in accordance within the time set forth above. The unpaid balance accrues interest as provided by Chapter 2251 of the Texas Government Code if the corrected invoice/application for payment is not paid by the appropriate date.

10.2 Audits. Contractor agrees that Owner or its duly authorized representatives shall, until the expiration of three (3) years after final payment under this Agreement, have access to and the right to examine and photocopy any and all books, documents, papers and records of Contractor which are directly pertinent to the services to be performed under this Agreement for the purposes of making audits, examinations, excerpts, and transcriptions. Contractor agrees that Owner shall have access during normal working hours to all necessary Contractor facilities and shall be

provided adequate and appropriate workspace in order to conduct audits in compliance with the provisions of this section. Owner shall give Contractor reasonable advance notice of intended audits.

10.3 Assignment. This Agreement is a personal service contract for the services of Contractor, and Contractor's interest in this Agreement, duties hereunder and/or fees due hereunder may not be assigned or delegated to a third party.

10.4 Governing Law and Venue. This Agreement and all of the rights and obligations of the parties and all of the terms and conditions shall be construed, interpreted and applied in accordance with and governed by and enforced under the laws of the State of Texas without reference to its conflicts of law provisions. Williamson County, Texas where the Project is located shall be the sole place of venue for any legal action arising from or related to this Agreement or the Project in which the Owner is a party.

10.5 Binding Effect. This Agreement shall be binding upon and inure to the benefit of the parties and their respective permitted assigns and successors.

10.6 Notices. All notices, consents, approvals, demands, requests or other communications relied on by the parties shall be in writing. Written notice shall be deemed to have been given when delivered in person to the designated representative of the Contractor or Owner for whom it is intended; or sent by U. S. Mail to the last known business address of the designated representative.

10.7 Severability. Should any term or provision of this Agreement be held invalid or unenforceable in any respect, the remaining terms and provisions shall not be affected and this Agreement shall be construed as if the invalid or unenforceable term or provision had never been included.

10.8 Relationship of the Parties. Contractor shall be an independent contractor under this agreement and shall assume all of the rights, obligations, liabilities, applicable to it as such independent contractor hereunder and any provisions in this agreement which may appear to give Owner the right to direct Contractor as to details of doing the Work herein covered or to exercise a measure of control over the Work shall be deemed to mean that Contractor shall follow the desires of Owner in the results of the Work only. Owner shall not retain or have the right to control the Contractor's means, methods or details pertaining to the Contractor's performance of the Work described herein, nor shall Owner have the power to direct the order in which Contractor's Work is performed under this agreement. Owner and Contractor hereby agree and declare that Contractor is an Independent Contractor and as such meets the qualifications of an Independent Contractor under Texas Worker's Compensation Act, Texas Labor Code, Section 406.141, that the Contractor is not an employee of Owner for purposes of this Agreement, and that the Contractor and its employees, agents and sub-subcontractors shall not be entitled to worker's compensation coverage or any other type of insurance coverage held by Owner.

10.9 Force Majeure. If the party obligated to perform is prevented from performance by an act of war, order of legal authority, act of God, or other unavoidable cause not attributable to the fault or negligence of said party, the other party shall grant such party relief from the performance of

this Agreement. The burden of proof for the need of such relief shall rest upon the party obligated to perform. To obtain release based on force majeure, the party obligated to perform shall file a written request with the other party.

10.10 No Waiver of Sovereign Immunity. Nothing herein shall be construed as a waiver of sovereign immunity by Owner.

10.11 Current Revenues. Under Texas law, a contract with a governmental entity that contains a claim against future revenues is void; therefore, each party paying for the performance of governmental functions or services must make those payments from current revenues available to the paying party.

10.12 Compliance with Laws. Contractor shall comply with all federal, state, and local laws, statutes, ordinances, rules and regulations, and the orders and decrees of any courts or administrative bodies or tribunals in any matter affecting the performance of this Agreement, including, without limitation, Worker's Compensation laws, minimum and maximum salary and wage statutes and regulations, licensing laws and regulations. When required, Contractor shall furnish the Owner with certification of compliance with said laws, statutes, ordinances, rules, regulations, orders, and decrees above specified.

10.13 Entire Agreement & Incorporated Documents; Conflicting Terms. This Agreement constitutes the entire agreement between the parties and may not be modified or amended other than by a written instrument executed by both parties.

The following documents shall comprise the Contract Documents:

1. This Agreement between Owner and Contractor;
2. Exhibit "A" – Plans and Specifications;
3. Addenda issued prior to the Effective Date of this Agreement;
4. TIPS Contract No.: 230105; and
5. All Change Orders and any other Modifications issued after the Effective Date of this Agreement.

In the event of a dispute or conflict relating to the terms and conditions of the Contract Documents, applicable documents will be referred to for the purpose of clarification, conflict resolution or for additional detail in the following order of precedence:

1. This Agreement between Owner and Contractor;
2. Exhibit "A" – Plans and Specifications;
3. Addenda issued prior to the Effective Date of this Agreement;
4. TIPS Contract No.: 230105; and
5. All Change Orders and any other Modifications issued after the Effective Date of this Agreement.

BY SIGNING BELOW, the Parties have executed and bound themselves to this Agreement to be effective as of the date of the last party's execution hereof.

OWNER:

WILLIAMSON COUNTY, TEXAS,
a political subdivision of the state of Texas

By: Steven Snell

Printed Name: Steven Snell

Title: County Judge

Date: 05/15/2025

CONTRACTOR:

DATA PROJECTIONS, INC.

By: Megan Stasio

Printed Name: Megan Stasio

Title: VP Operations

Date: April 30, 2025

Approved as to Legal Form
HAL HAWES
General Counsel, Commissioners Court
Date: May 05 2025 Time: 8:51 am

Reviewed by Contract Audit
SARA GREER, CGAP
Contract Auditor
Williamson County Auditor's Office
Date: May 01 2025 Time: 8:42 am

Exhibit “A”

Plans, Requirements and Specifications



DATA
PROJECTIONS

WILCO - AV Systems Upgrades - ESOC Phase II

Quote Number: [REDACTED]

Contract Number: TIPS 230105

Date: 02/26/2025

Expiry Date: 05/30/2025

Prepared for:

Williamson County

Don Heflin

Don.Heflin@Wilco.Org



Scope Introduction

Data Projections is providing this proposal at the request of Williamson County for Audio Visual System Upgrades at the ESOC Facility for Meeting Rooms, IDF and Mission Critical Infrastructure equipment.

-Project Location:

Williamson County - ESOC
911 Tracy Chambers Lane
Georgetown, TX 78626

-Onsite Point of Contact:

Don Heflin
Williamson County – IT/AV Systems
Phone: 512-409-6222
Don.Heflin@wilco.org

Candi Semple
Williamson County - ESOC
Phone: 512-864-8200
Candi.Semple@wilco.org

SCOPE OF WORK - WILCO ESOC Phase II - AV Systems Upgrades

Data Projections will provide AV Equipment, Services, and Misc. Materials at ESOC to augment and upgrade the AV Systems that were previously installed several years ago by another vendor. Current AV System at ESOC is mostly functional, but has outdated RF/CATV System, Amplifiers, DSPs, and is prone to hardware issues/failures so IDF hardware needs updating. DPI and Williamson County deployed Phase I of ESOC last year in preparation of quoting Phase II that will entail replacement of some distributed CATV Systems in Mission Critical Areas of ESOC with AV over IP solution and new Control Systems.

DPI will provide updated signal flow drawings for the RF distribution system and perform a health check of this portion of the system. If portions of this system need to be repaired/replaced due to faulty components, DPI will inform Williamson County of the suggested repairs and any associated cost. These suggested repairs would be considered a change order to this scope.

Room Upgrades:

DPI will provide and install new equipment and integrate with some OFE in rooms as noted below.

Conference Room 29 (Fishbowl):

- Decom Displays and associated hardware/cables. Decom existing Logitech system.

Add:

- (QTY 2) Wall mounted 65" displays on service mounts (One on each end of the room).
- (2) OFE ATSC Mini Tuners (One for each display, and pulled from Training Room Tuner Stock).

Conference Rooms 34

- Decom the existing Logitech system, Ceiling Speakers, and unused associated hardware and cabling. Do not remove rack equipment or PCs.
- Reuse Existing OFE Displays

Add:

- (QTY 4) Biamp Desono Ceiling Speakers for each room.
- (QTY 2) Biamp Parle Ceiling Mics for each room (Install mics away from HVAC units).



- (QTY 1) OFE Biamp X400 (From existing AV Rack).
- Wall mounted Aver PTZ Camera (Confirm mounting below or above display with Wilco).
- Crestron TX/RX Set (For HDMI and USB extension)
- Dante connection from X400 to Training Room IDF for Paging Connection
- (QTY 1) Crestron Airmedia for Wireless Content Sharing (Wilco will need to provide network connection for Airmedia and IP info).

The conference room will be set up for BYOD. The user will connect to the room peripherals using the Crestron USB/HDMI extension set.

AV Training Room IDF:

- Decommission existing Crestron DM 32x32 switchers (QTY 2) and remove them from Training Room IDF racks along with unused corresponding cables etc. (DM Hardware in rooms will be converted to NVX/AV over IP)
- Decommission existing Biamp Audia Flex DSPs (QTY 2) and corresponding equipment/cables etc.
- Decommission existing Sennheiser wireless mic receivers (QTY 8) and in antennas.
- Decommission existing QSC Amps (QTY 3) and corresponding equipment/cables etc. (Will re-use existing cables).
- Add (3) Crestron Fully Loaded Chassis (24 cards total) in Rack.
- Add (QTY 1)1 Biamp SERVER IO (2 VOIP Cards, Connecting to Biscuit on top of Rack). Wilco will ensure network connections at biscuit are active for VOIP.
- Add (2) Crestron Amps. (Transfer existing homeruns from QSC Amps to Crestron Amps) Note - Amplifiers going from quantity 3 to 2, Wilco will have one open output on amp 2 if another speaker zone is needed.
- Add new M4350 Netgear Switch and connect via CAT7 jumper to SFP module to existing Netgear M4250 switch.
- Add (QTY 1) NVX Director to be installed in Rack (Will control the routing of the NVX Encoders and Decoders)

Security IDF:

- Add a Crestron NVX Chassis (QTY 8 Encoders)
- Add (QTY 2) NVX encoders (To cover remaining signals (QTY 10 total) from Security PC's)
- Existing RF Combiner to be Reused as well as QMOD's installed in Phase 1.
- Decom OFE Contemporary Research Tuners

EOC Training:

- Add (9) NVX decoders - 1 behind each of the 6 displays and 1 for each of the 3 projectors. (Projector security boxes key located in Training Room IDF drawer).
- Remove (6) ASTC Mini Tuners (2 will be reused for Fishbowl Conf Room 29).
- Remove (1) Biamp X400 (Located in AV rack, and will be reused in Fishbowl Conf Room 29)
- Remove (3) DM Receivers from Projectors.

EOC:

- Add (9) NVX D30 decoders (one for each of the 8 displays and one for the projector).
- Remove (QTY 4) DM Transmitters (3 PC's and 1 Laptop Connection). Note – (1) One laptop connection and (1) PC connection will remain in EOC space.
- Remove (QTY 8) Contemporary Research ICC1 Tuners and RF Jumpers (one behind each of the 8 displays).
- Remove (QTY 1) DM Receiver from projector (will need key for security box).

Paging System:

DPI will configure the DSP to allow paging from existing Cisco Phones. 3 zones will be created according to ESOC requirements. ESOC will provide (3) VOIP lines and will be responsible for setting up paging codes on Cisco Phones. (Refer to floorplan markups for zone locations).

- Zone 1- All zones
- Zone 2 – South zones
- Zone 3- North zones

**Programming Notes:**

- Training: Program input/channel selection for each display and projector. Displays/Projectors on/off, Volume levels, Mic levels, Camera selection and PTZ control, NVX Routing.
- EOC: Program input/channel selection for each display and projector. Displays/Projector on/off, Volume levels, NVX Routing.
- Comms Floor: Program Volume level, NVX routing.
- AV IDF: Program master Touch panel to reflect NVX routing. Program Dante routes for Training Room, EOC, Comms Floor, and Paging Audio throughout the building. Program VOIP cards for paging. Program NVX Director to control NVX system.
- Conference Rooms 34: Route Dante audio to the conference rooms DSP for paging audio. Create a paging node for the conference room DSP (X400).

Line Drawings:

DPI will provide AS-BUILTS that will combine Phase 1 and Phase 2 AV installation Line Diagrams as well as mapping out the existing OFE RF Infrastructure as described in the opening SOW.

Special Notes:

- Williamson County will provide power for all AV equipment and will ensure DPI technicians have ample time and full access to the space for diagnostics and testing during normal business hours.
- Williamson County will ensure that any OFE being utilized is in good working condition prior to being integrated into Phase II AV Systems Upgrades.
- Williamson County Facilities will perform any necessary millwork or modifications to furniture for cables to/through the tables.
- Williamson County will ensure adequate cable paths are available to all AV equipment locations. If conduit is not available or adequate from Table to AV Systems, Safecord or Panduit may be installed to conceal any AV cabling.
- Williamson County will provide IT and Facilities Support for Network, Electrical, HVAC, and/or physical limitations that may be incurred and/or for provisioning of equipment connecting to the Wilco Network.
- Williamson County will provide Source code from original vendor's installation for DPI to modify. If source code is not available, programming time and fees will need to be modified by DPI to allow for new code development.
- Williamson County will be responsible for storing or safe disposal of any equipment de-installed during Phase II Upgrades.

Change Orders:

As noted elsewhere in this document, no product changes/substitutions nor changes or modifications in equipment location will be made without the express written consent of Williamson County & Data Projections. Any requests for deviation to this contract or incomplete client requirements may result in additional fees. * Note that a "Budgetary Contingency" Line item is included in the quote so that funds may be encumbered for any unforeseen changes during the project deployment and will only be used/invoiced with pre-approval from Wilco POCs.



DATA PROJECTIONS

Data Projections, Inc
3700 W. Sam Houston Pkwy S.
Ste 525
Houston, TX 77042
Tel: 866.CALL.DPI (225.5374)
www.dataprojections.com

PART NUMBER	MANUFACTURER	DESCRIPTION	QTY	UNIT PRICE	TOTAL PRICE
		CONF ROOM 29 (FISHBOWL)	0.00	\$0.00	\$0.00
QE65T	SAMSUNG	65"QET STANDALONE DISPLAU CRYSTAL UHD 3840X2160,300 NIT, 16/7	2.00	\$934.57	\$1,869.14
LTM1U	CHIEF	MICRO-ADJUST TILT WALL MOUNT LARGE	2.00	\$277.06	\$554.12
FCAV1U	CHIEF	FUSION PULLOUT	2.00	\$325.41	\$650.82
			0.00	\$0.00	\$0.00
		CONF ROOM 34 (EXECUTIVE CONFERENCE ROOM)	0.00	\$0.00	\$0.00
HD-RXU-4KZ-202	CRESTRON	DM® ESSENTIALS 4K60 4:4:4 RECEIVER AND 2X2 AUTO- SWITCHER FOR HDMI® AND USB 2.0 SIGNAL EXTENSION OVER	1.00	\$864.20	\$864.20
HD-TXU-4KZ-211	CRESTRON	DM® ESSENTIALS 4K60 4:4:4 TRANSMITTER AND 2X1 AUTO- SWITCHER FOR HDMI®, USB-C® DISPLAYPORT®, AND USB	1.00	\$802.47	\$802.47
AM-3000-WF	CRESTRON	AIRMEDIA RECEIVER 3000 WITH WIFI NETWORK CONNECTIVITY[AVAILABLE MARCH 31ST, 2023]	1.00	\$679.01	\$679.01
911.0091.900	OFE	OFE TESIRA X 400	1.00	\$0.00	\$0.00
911.0499.900	BIAMP SYSTEMS	AVB BEAMTRACKING CEILING MICROPHONE WITH POE+ AMPLIFIER, WHITE SURFACE MOUNT	1.00	\$1,834.57	\$1,834.57
911.0500.900	BIAMP SYSTEMS	EXPANSION AVB BEAMTRACKING CEILING MICROPHONE, WHITE SURFACE MOUNT	1.00	\$951.85	\$951.85
911.0925.900	BIAMP SYSTEMS	IN-CEILING, INDOOR 6.5" COAXIAL LOUDSPEAKER, WHITE (PRICED INDIVIDUALLY, BUT SOLD IN PAIRS)	4.00	\$160.49	\$641.96
COMCAM550	AVER	CAM550 4K DUAL LENS PTZ CONFERENCING CAMERA	1.00	\$1,665.56	\$1,665.56
PDX-615C	MIDDLE ATLANTIC	NEXSYS? 6 OUTLET, 15 AMP COMPACT POWER WITH MULTI- STAGE SURGE PROTECTION	1.00	\$227.85	\$227.85
26-663-03	EXTRON	4K PREMIUM HIGH SPEED HDMI ULTRA-FLEXIBLE CABLE - 3' (90 CM)	3.00	\$37.04	\$111.12
26-663-06	EXTRON	4K PREMIUM HIGH SPEED HDMI ULTRA-FLEXIBLE CABLE - 6' (1.8 M)	2.00	\$53.09	\$106.18
28832	C2G	6FT USB MALE C TO C MALE 3.2 GEN 1 3A	1.00	\$14.32	\$14.32
			0.00	\$0.00	\$0.00
			0.00	\$0.00	\$0.00
		ROOM 76 (SECURITY IDF)	0.00	\$0.00	\$0.00
DMF-CI-8	CRESTRON	DIGITALMEDIA CARD CHASSIS FOR DM-NVX-C AND DMCF, 8 SLOTS	1.00	\$1,358.02	\$1,358.02
DM-NVX-360C	CRESTRON	DM NVX 4K60 4:4:4 HDR NETWORK AV ENCODER/DECODER CARD	8.00	\$1,222.22	\$9,777.76
DM-NVX-360	CRESTRON	DM NVX 4K60 4:4:4 HDR NETWORK AV ENCODER/DECODER	2.00	\$1,406.17	\$2,812.34
26-663-06	EXTRON	4K PREMIUM HIGH SPEED HDMI ULTRA-FLEXIBLE CABLE - 6' (1.8 M)	10.00	\$53.09	\$530.90
			0.00	\$0.00	\$0.00
		ROOM 58 TRAINING ROOM IDF	0.00	\$0.00	\$0.00
DM-NVX-DIR-80	CRESTRON	DM NVX DIRECTOR VIRTUAL SWITCHING APPLIANCE, 80 ENDPOINTS	1.00	\$3,904.94	\$3,904.94
DMF-CI-8	CRESTRON	DIGITALMEDIA CARD CHASSIS FOR DM-NVX-C AND DMCF, 8 SLOTS	3.00	\$1,358.02	\$4,074.06
DM-NVX-D30C	CRESTRON	DM NVX 4K60 4:4:4 HDR NETWORK AV DECODER CARD	3.00	\$882.72	\$2,648.16
DM-NVX-360C	CRESTRON	DM NVX 4K60 4:4:4 HDR NETWORK AV ENCODER/DECODER CARD	15.00	\$1,222.22	\$18,333.30
DM-NVX-E760C	CRESTRON	DM NVX 4K60 4:4:4 HDR NETWORK AV ENCODER CARD WITH DM INPUT	6.00	\$1,290.12	\$7,740.72
AMP-8150	CRESTRON	8-CHANNEL POWER AMPLIFIER, 150W WITH CH., 4/8 OHM OR 70V, NORTH AMERICA AND JAPAN, 100-120V	2.00	\$2,580.25	\$5,160.50



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Houston, TX 77042
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PART NUMBER	MANUFACTURER	DESCRIPTION	QTY	UNIT PRICE	TOTAL PRICE
TESIRA SERVER-IO	BIAMP SYSTEMS	CONFIGURABLE I/O DSP WITH UP TO 48 CHANNELS OF I/O, 1 DSP-2 CARD (2 ADDITIONAL DSP-2 CARDS CAN BE AD	1.00	\$5,025.93	\$5,025.93
901.0406.900	BIAMP SYSTEMS		1.00	\$1,120.99	\$1,120.99
901.0304.900	BIAMP SYSTEMS	TESIRA 4 CHANNEL MIC/LINE INPUT CARD WITH ACOUSTIC ECHO CANCELLATION PER CHANNEL	2.00	\$558.02	\$1,116.04
901.0303.900	BIAMP SYSTEMS	TESIRA 4 CHANNEL MIC/LINE OUTPUT CARD	6.00	\$245.68	\$1,474.08
901.0305.900	BIAMP SYSTEMS	TESIRA 2 LINE VOIP TELEPHONE INTERFACE CARD	2.00	\$482.72	\$965.44
M4350-44M4X4V	NETGEAR	44X2.5G, 4X10G/MULTI-GIG POE++ (194W BASE, UP TO 3,314W) AND 4XSFP28 25G (MSM4352) MANAGED SWITCH	1.00	\$5,977.50	\$5,977.50
AXM765-20000S	NETGEAR	NETGEAR 10GBASE-T SFP+ TRANSCEIVER	2.00	\$377.79	\$755.58
26-663-06	EXTRON	4K PREMIUM HIGH SPEED HDMI ULTRA-FLEXIBLE CABLE - 6' (1.8 M)	12.00	\$53.09	\$637.08
EB1	MIDDLE ATLANTIC	1SP FLANGED ECONO BLANK	8.00	\$10.43	\$83.44
EB4	MIDDLE ATLANTIC	4SP FLANGED ECONO BLANK	9.00	\$20.23	\$182.07
			0.00	\$0.00	\$0.00
		ROOM 38 (EOC TRAINING)	0.00	\$0.00	\$0.00
DM-NVX-D30	CRESTRON	DM NVX 4K60 4:4:4 HDR NETWORK AV DECODER	9.00	\$882.72	\$7,944.48
			0.00	\$0.00	\$0.00
		ROOM 39 (EOC)	0.00	\$0.00	\$0.00
DM-NVX-D30	CRESTRON	DM NVX 4K60 4:4:4 HDR NETWORK AV DECODER	9.00	\$882.72	\$7,944.48
			0.00	\$0.00	\$0.00
			0.00	\$0.00	\$0.00
TARIFF CONTINGENCY		CONTINGENCY ALLOWANCE FOR POTENTIAL TARIFF-RELATED COST INCREASES. TO BE USED ONLY IF INCURRED.	1.00	\$26,841.49	\$26,841.49
BUDGET		CONTINGENCY BUDGET - USED/INVOICED ONLY AS NEEDED AND WITH PRIOR APPROVAL OF WILCO	1.00	\$25,000.00	\$25,000.00
MISCELLANEOUS MATERIALS		MISCELLANEOUS MATERIALS	1.00	\$5,962.25	\$5,962.25
				SUBTOTAL:	\$158,344.72

PROFESSIONAL INSTALLATION SERVICES

Installation Services Details		TOTAL PRICE
PROJECT MANAGEMENT		\$12,000.00
DESIGN/ENGINEERING		\$12,100.00
INSTALLATION LABOR		\$33,900.00
PROGRAMMING LABOR		\$14,000.00
COMMISSIONING LABOR		\$18,000.00
INSTALLATION SERVICES SUBTOTAL:		\$90,000.00

SERVICE & MAINTENANCE AGREEMENT

Service Agreement Details		TOTAL PRICE
SILVER MAINTENANCE AGREEMENT 1 YR		\$7,394.27
90-DAY WORKMANSHIP WARRANTY		\$0.00
SERVICE AGREEMENT SUBTOTAL:		\$7,394.27



WILCO - AV Systems Upgrades - ESOC Phase II

Prepared by:

Data Projections, Inc.

11110 Metric Blvd Ste D1

Austin, TX 78758-4018

Mark Mazac

(512) 970 5519

mmazac@dataprojections.com

Job Location:

WILCO - ESOC

911 Tracy Chambers Lane

Georgetown, TX 78626

Don Heflin

Don.Heflin@Wilco.Org

Quote Information:

Quote Number: 25637 *Version.1*

Contract No: TIPS 230105

Date: 02/26/2025

Expiry Date: 05/30/2025

P.O. No:

Quote Summary

DESCRIPTION	AMOUNT
EQUIPMENT & MATERIALS	\$158,344.72
PROFESSIONAL INSTALLATION SERVICES	\$90,000.00
SERVICE & MAINTENANCE AGREEMENT	\$7,394.27
Subtotal:	\$255,738.99
Shipping:	\$4,973.87
Estimated Tax:	\$0.00
Total:	\$260,712.86

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GENERAL TERMS AND CONDITIONS

Exclusions

The following work is **not included** in our Scope of Work:

- All conduit, high voltage, wiring panels, breakers, relays, boxes, receptacles, etc.
- Concrete saw cutting and/or core drilling.
- Firewall, ceiling, roof, and floor penetration.
- Necessary gypsum board replacement and/or repair.
- Necessary ceiling tile or T-bar modifications, replacements, and/or repairs.
- All millwork (moldings, trim, cut-outs, etc.).
- Patching and Painting.
- Permits (unless specifically provided for and identified within the contract).

This Scope of Work is delivered based on the following Assumptions:

- Site preparation by the Customer includes electrical, wall reinforcement, telephone, and data network infrastructure placement per Data Projections specification.
- All work areas should be clean and dust-free before the beginning of on-site integration of electronic equipment.
- Customer communication of readiness will be considered accurate and executable by the Data Projections project manager.
- In-Room(s) where installation is to be completed is to be made available for Data Projections exclusive use on the days of the scheduled installation. Unless specifically arranged in advance, rooms will be available during normal business hours, defined as Monday through Friday, 8:00 AM to 5:00 PM excluding holidays. All required spaces (rooms, access points, etc.) must be available at the start of the installation and remain available for the duration of the Project. Any required space that is unavailable during the scheduled installation timeframe may result in delayed delivery of the Project and/or additional charges. Additional rates will only be applied after execution of Data Projections generated Project Change Request according to the Change Management Procedure section following and signed approval by Owner or Owner's representative.
- The project schedule must allow for sufficient time for completion of all installation and final testing of systems before occupancy of the site. If sufficient time is not allowed, Data Projections will be held harmless for systems that do not meet requirements. In this case, all costs associated with the completion of work, including overtime labor rates, will be considered outside the scope of this offering and billable to the Client. Unless otherwise stated, the installation shall be scheduled contiguously from start to finish. Projects requiring multiple site visits and/or intervals of inactivity between events must be noted as such before acceptance of this SOW. If notification is made after initial acceptance of this SOW, the Change Management Procedure section following shall be implemented and additional charges may apply. Data Projections reserves the right to revise the proposal/scope of work based upon information obtained from subsequent site surveys and other sources not available at the time that the original proposal was issued.
- Data Projections reserves the right to substitute equipment of similar specifications should any of the specified equipment be unavailable at the time of order from the manufacturer. This will be done in an effort to maintain the completeness of the proposed audiovisual system and meet the anticipated installation schedule. Data Projections will notify the client in the event there is a need for any equipment substitutions.
- Client is to provide secure storage for equipment during a multiple-day integration. If secure storage is not available for the duration of the multiple-day integration period, Data Projections reserves the right to; delay the installation until secure storage is available which could result in project completion delays and additional storage and delay fees; payment in full for the materials and equipment that cannot be secured thus constituting transfer of ownership and relieving Data Projections of its responsibility and liability for security and protection of said materials and equipment against damage and theft.
- If Customer furnished equipment and existing cabling are to be used, Data Projections assumes that these items are in good working condition and will integrate into the designed solution. Any troubleshooting, repair, replacement, and/or configuration of these items that may be necessary will be made at an additional cost.
- All Network configurations including IP addresses are to be provided, operational, and functional before Data Projections' integration begins. Data Projections will not be responsible for testing the LAN connections.
- Cable or Satellite drops must be in place with converter boxes operational before the completion of integration. Any delay resulting in extra work caused by the late arrival of these items will result in a change order for time and materials.
- Document review/feedback on touch panel layout/correspondence will be completed by the Customer within two business days

Integration Project Management Processes

Data Projections will follow a foundational project management process which may include the following actions/deliverables (based on the size/complexity/duration of the integration project):



- Needs Analysis - performed before Scope of Work
- Project Welcome Notice - emailed upon receipt of Purchase Order/Notice to proceed
- Project Kick-Off meeting with Customer Representative(s) - either by phone or in-person
- Project Status updates - informal or formal - either by phone, email, or in-person (based on the size/complexity/duration of the project)
- Project Change Control - comprised of Field Directed Change Order and/or Contract Change Order submittals
- Substantial Completion- Client walk-through and user acceptance training before project is transitioned to Service department

User Acceptance Training

This is geared specifically towards the end-user/operator. The purpose of this training is to provide operators with the necessary knowledge to confidently and comfortably operate all aspects of the integrated system. Areas of training include the following:

- Equipment and system overview
- Equipment operation and function
- Equipment start-up, stop, and shut Down
- Equipment automatic and manual operation
- Discussion and documentation relating to control system operation
- Discussion and documentation relating to system processor and its control applications
- Powering up, powering down AV system via a control system
- Manual operation of display systems, audio systems, and all other related components
- Use/operation of patch panels, when and where to be used
- Who to contact if help is required.

Change Management Procedure

Any changes to the scope of the project that effect the contractual value of the project must be in writing signed by the Client and an authorized representative of Data Projections, Inc. Oral changes to the project scope, equipment, or materials shall not be binding upon the parties. Changes may impact the ability of Data Projections, Inc. to deliver the desired solution per the original terms of the Contract. After acceptance of this Scope of Work, such signed and approved change orders will be incorporated by reference into and become part of this Contract.

Returns

The approval of product returns is at the discretion of Data Projections and the specified manufacturer and requires a return authorization number if the request is approved. Products that are defective will be repaired, replaced, or credited in accordance with the manufacturer's warranty. Goods returned for reasons other than warranty or defect must be requested in a timely manner and must be in their original, undamaged, and untarnished condition and must include all original packaging, documentation, and accessories. Restocking fees may apply to the items being returned. Any custom-ordered products are not eligible to be returned. Please consult Data Projections for additional details.

Warranty

All new equipment provided by Data Projections includes each manufacturer's full warranty from the date of invoice. Data Projections will honor all manufacturer warranty requirements as depot service. Data Projections supplies a 90-day workmanship warranty from the date of completion of the said system unless superseded by an extended warranty, or Data Projections service agreement. Data Projections warrants the system to be free of defects in materials and workmanship and fit for the intended purpose. This warranty does not cover equipment or system abuse, misuse including, but not limited to, operating outside of environmental, electrical, temperature, or humidity specifications, system alterations neither approved nor performed by Data Projections; or repair by a service facility other than those authorized by the manufacturer.

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DATA
PROJECTIONS

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