



# BID PROPOSAL

12630 E. Northwest Hwy # 303 Dallas, Texas 75228 ~ Phone 972-840-1700 ~ Fax 972-840-1750

P.O. Box 2842 ~ Pearland, TX 77588 ~ Phone 281-485-6803 ~ Fax 281-412-9668 ~ Corporate

P.O. Box 47864 ~ San Antonio, TX 78265 ~ Phone 210-646-6716 ~ Fax 210-646-6734

Texas SCR - G - 0817 P.O. Box 4875 ~ McAllen, Texas 78502 ~ Phone 956-631-4208 ~ Fax 956-631-9680 Texas ECR - 1798

Date : **January 29, 2018**

Quote # :

To : **Hopkins County**

Phone : **903-951-8096**

City, St. : **Sulphur Springs, Texas**

Fax : -

Attn : **Andy Endsley**

Project Name : **Hopkins County Courthouse**

Email : **aendsley@hopkinscountytexas.org**

Project Address : **118 Church St.**

Cell : **0**

Project City, St. : **Sulphur Springs, Texas 75482**

This bid estimate includes labor and materials for the scope of work to be completed as follows.

All labor is figured for normal working hours. (Monday thru Friday 7:00am to 3:30pm excluding Holidays)

## Scope of Work:

- \* Conduct Annual Inspection on (1) Dry Sprinkler System
- \* Conduct Annual Inspection on Wet Standpipe System
- \* Conduct Annual Inspection on All Fire Extinguishers
- \* Conduct Annual Inspection on Fire Alarm System

## Bid Clarifications

- 1- Usable CAD files shall be supplied to Allied Fire Protection free of charge for this project.
- 2- Any exclusions listed on pg.#2 if required for this project shall be quoted separately from this bid proposal.
- 3-
- 4-



# BID PROPOSAL

12630 E. Northwest Hwy # 303 Dallas, Texas 75228 ~ Phone 972-840-1700 ~ Fax 972-840-1750

P.O. Box 2842 ~ Pearland, TX 77588 ~ Phone 281-485-6803 ~ Fax 281-412-9668 ~ Corporate

P.O. Box 47864 ~ San Antonio, TX 78265 ~ Phone 210-646-6716 ~ Fax 210-646-6734

Texas SCR - G - 0817 P.O. Box 4875 ~ McAllen, Texas 78502 ~ Phone 956-631-4208 ~ Fax 956-631-9680 Texas ECR - 1798

Date : **January 29, 2018**

Quote # : **0**

To : **Hopkins County**

Phone : **903-951-8096**

City, St. : **Sulphur Springs, Texas**

Fax : -

Attn : **Andy Endsley**

Project Name : **Hopkins County Courthouse**

Email : **aendsley@hopkinscountytexas.org**

Project Address : **118 Church St.**

Cell : **0**

Project City, St. : **Sulphur Springs, Texas 75482**

**BID EXCLUSION CLAIRIFICATION:** The following items listed below are excluded from this bid proposal & if required shall be quoted separate from this bid estimate.

Any Fire Alarm work or materials	Soffit ting to conceal fire sprinkler piping	Overtime, Weekend or Holiday scheduling
Any Electrical work or materials	Prepping for paint or painting of pipe	Bim Design - Adequate water supply
Any Underground work or Materials	Free Standing FDC connection	Fire Protection of Attic Spaces
Fire pumps / Pressure pumps or Storage tanks	MIC testing / Pipe Labeling / Pipe Identification	Wage Rates - Davis Bacon Wage Scale
All Sales Tax other than noted in the scope of work	MIC protection equipment or chemicals	Payment & Performance Bond
Freeze Protection, insulation or anti-freeze systems	Center of tile head placement	Relocation or Demo of any existing piping
Replacement of any existing system components	Upsizing of the existing systems piping	City Permit or Plan Review Fee's
Excessive insur. (2M Umb. 1 Yr Completed Op.)	Shop Drawings / Hydraulic Calculations	Lift Rental fee's

We propose to furnish the labor and materials in accordance with the above detailed scope of work, including the delivery of the materials to the job for the sum of-----

**\$725.00 USD**

Price is valid for 30days from the date of this proposal.

### Payment Terms of this Agreement

Payments to made Monthly as work progresses to the value of (100%) of all work completed and materials on the job site. The entire amount plus any associated taxes and fees to be paid within 30 days after completion (W.A.C) with approved credit. If we are unable to grant a line of credit then payment terms are 100% upfront prior to any work beginning or if approved by Allied Corporate 50% down , 40% upon rough in and 10% upon completion and before any inspections are scheduled. All payment terms are subject to Allied Fire Protections approval. All Materials are guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from the above specified estimate involving extra costs shall be executed upon written orders only and shall become an extra charge over and above this bid estimate. All agreements herein are contingent upon any accidents or delays out of Allied Fire Protection SA, LP's control. Owner to carry fire, tornado and any other necessary insurance. Our workers are fully covered by Workmen's Compensation Insurance.

*Matt Green*

[mgreen@alliedfireprotection.com](mailto:mgreen@alliedfireprotection.com)

Allied Fire Protection SA, LP.

Office 972-840-1700 - Cell 214-397-5663

Accepted By: (Authorized Signature Required)

*Robert Newsum*

( Please Print Name )

Billing Information:

Address:

City, St. Zip:

Phone #:

Fax #:

PO #:

If non-taxable please provide documentation otherwise all taxes must be paid over and above this bid estimate..



# BID P R O P O S A L

12630 E. Northwest Hwy # 303 Dallas, Texas 75228 ~ Phone 972-840-1700 ~ Fax 972-840-1750

P.O. Box 2842 ~ Pearland, TX 77588 ~ Phone 281-485-6803 ~ Fax 281-412-9668 ~ Corporate

P.O. Box 47864 ~ San Antonio, TX 78265 ~ Phone 210-646-6716 ~ Fax 210-646-6734

Texas SCR - G - 0817 P.O. Box 4875 ~ McAllen, Texas 78502 ~ Phone 956-631-4208 ~ Fax 956-631-9680 Texas ECR - 1798

---

Date : **January 29, 2018**

Quote # :

To : **Hopkins County**

Phone : **903-951-8096**

City, St. : **Sulphur Springs, Texas**

Fax : -

Attn : **Andy Endsley**

Project Name : **Hopkins County Tax Office**

Email : **aendsley@hopkinscountytexas.org**

Project Address : **128 Jefferson St.**

Cell : **0**

Project City, St. : **Sulphur Springs, Texas 75482**

---

This bid estimate includes labor and materials for the scope of work to be completed as follows.  
All labor is figured for normal working hours. (Monday thru Friday 7:00am to 3:30pm excluding Holidays)

---

## **Scope of Work:**

- \* Conduct Annual Inspection on Fire Alarm System
- \* Conduct Annual Inspection on All Fire Extinguishers

## **Bid Clarifications**

- 1- Usable CAD files shall be supplied to Allied Fire Protection free of charge for this project.
- 2- Any exclusions listed on pg.#2 if required for this project shall be quoted separately from this bid proposal.
- 3-
- 4-



# BID PROPOSAL

12630 E. Northwest Hwy # 303 Dallas, Texas 75228 ~ Phone 972-840-1700 ~ Fax 972-840-1750

P.O. Box 2842 ~ Pearland, TX 77588 ~ Phone 281-485-6803 ~ Fax 281-412-9668 ~ Corporate

P.O. Box 47864 ~ San Antonio, TX 78265 ~ Phone 210-646-6716 ~ Fax 210-646-6734

Texas SCR - G - 0817 P.O. Box 4875 ~ McAllen, Texas 78502 ~ Phone 956-631-4208 ~ Fax 956-631-9680 Texas ECR - 1798

Date : **January 29, 2018**

Quote # : **0**

To : **Hopkins County**

Phone : **903-951-8096**

City, St. : **Sulphur Springs, Texas**

Fax : -

Attn : **Andy Endsley**

Project Name : **Hopkins County Tax Office**

Email : **aendsley@hopkinscountytexas.org**

Project Address : **128 Jefferson St.**

Cell : **0**

Project City, St. : **Sulphur Springs, Texas 75482**

**BID EXCLUSION CLARIFICATION:** The following items listed below are excluded from this bid proposal & if required shall be quoted separate from this bid estimate.

Any Fire Alarm work or materials	Soffit ting to conceal fire sprinkler piping	Overtime, Weekend or Holiday scheduling
Any Electrical work or materials	Prepping for paint or painting of pipe	Bim Design - Adequate water supply
Any Underground work or Materials	Free Standing FDC connection	Fire Protection of Attic Spaces
Fire pumps / Pressure pumps or Storage tanks	MIC testing / Pipe Labeling / Pipe Identification	Wage Rates - Davis Bacon Wage Scale
All Sales Tax other than noted in the scope of work	MIC protection equipment or chemicals	Payment & Performance Bond
Freeze Protection, insulation or anti-freeze systems	Center of tile head placement	Relocation or Demo of any existing piping
Replacement of any existing system components	Upsizing of the existing systems piping	City Permit or Plan Review Fee's
Excessive insur. (2M Umb. 1 Yr Completed Op.)	Shop Drawings / Hydraulic Calculations	Lift Rental fee's

We propose to furnish the labor and materials in accordance with the

above detailed scope of work, including the delivery of the materials to the job for the sum of----- **\$365.00 USD**

Price is valid for 30days from the date of this proposal.

### Payment Terms of this Agreement

Payments to made Monthly as work progresses to the value of (100%) of all work completed and materials on the job site. The entire amount plus any associated taxes and fees to be paid within 30 days after completion (W.A.C) with approved credit. If we are unable to grant a line of credit then payment terms are 100% upfront prior to any work beginning or if approved by Allied Corporate 50% down , 40% upon rough in and 10% upon completion and before any inspections are scheduled. All payment terms are subject to Allied Fire Protections approval. All Materials are guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from the above specified estimate involving extra costs shall be executed upon written orders only and shall become an extra charge over and above this bid estimate. All agreements herein are contingent upon any accidents or delays out of Allied Fire Protection SA, LP's control. Owner to carry fire, tornado and any other necessary insurance. Our workers are fully covered by Workmen's Compensation Insurance.

*Matt Green*

[mgreen@alliedfireprotection.com](mailto:mgreen@alliedfireprotection.com)

Allied Fire Protection SA, LP.

Office 972-840-1700 - Cell 214-397-5663

*Robert Newsom*

Accepted By: (Authorized Signature Required)

*Robert Newsom*

( Please Print Name )

Billing  
Information:

Address:

City, St. Zip:

Phone #:

Fax #:

PO #:

If non-taxable please provide documentation otherwise all taxes must be paid over and above this bid estimate..



# B I D P R O P O S A L

12630 E. Northwest Hwy # 303 Dallas, Texas 75228 ~ Phone 972-840-1700 ~ Fax 972-840-1750

P.O. Box 2842 ~ Pearland, TX 77588 ~ Phone 281-485-6803 ~ Fax 281-412-9668 ~ Corporate

P.O. Box 47864 ~ San Antonio, TX 78265 ~ Phone 210-646-6716 ~ Fax 210-646-6734

Texas SCR - G - 0817 P.O. Box 4875 ~ McAllen, Texas 78502 ~ Phone 956-631-4208 ~ Fax 956-631-9680 Texas ECR - 1798

---

Date : **January 29, 2018**

Quote # :

To : **Hopkins County**

Phone : **903-951-8096**

City, St. : **Sulphur Springs, Texas**

Fax : -

Attn : **Andy Endsley**

Project Name : **Hopkins County Clerks Office**

Email : **aendsley@hopkinscountytexas.org**

Project Address : **128 Jefferson St.**

Cell : **0**

Project City, St. : **Sulphur Springs, Texas 75482**

---

This bid estimate includes labor and materials for the scope of work to be completed as follows.

All labor is figured for normal working hours. (Monday thru Friday 7:00am to 3:30pm excluding Holidays)

---

### Scope of Work:

- \* Conduct Annual Inspection on Fire Alarm System
- \* Conduct Annual Inspection on All Fire Extinguishers

### Bid Clarifications

- 1- Usable CAD files shall be supplied to Allied Fire Protection free of charge for this project.
- 2- Any exclusions listed on pg.#2 if required for this project shall be quoted separately from this bid proposal.
- 3-
- 4-



# BID PROPOSAL

12630 E. Northwest Hwy # 303 Dallas, Texas 75228 ~ Phone 972-840-1700 ~ Fax 972-840-1750

P.O. Box 2842 ~ Pearland, TX 77588 ~ Phone 281-485-6803 ~ Fax 281-412-9668 ~ Corporate

P.O. Box 47864 ~ San Antonio, TX 78265 ~ Phone 210-646-6716 ~ Fax 210-646-6734

Texas SCR - G - 0817 P.O. Box 4875 ~ McAllen, Texas 78502 ~ Phone 956-631-4208 ~ Fax 956-631-9680 Texas ECR - 1798

Date : **January 29, 2018**

Quote # : **0**

To : **Hopkins County**

Phone : **903-951-8096**

City, St. : **Sulphur Springs, Texas**

Fax : -

Attn : **Andy Endsley**

Project Name : **Hopkins County Clerks Office**

Email : **aendsley@hopkinscountytexas.org**

Project Address : **128 Jefferson St.**

Cell : **0**

Project City, St. : **Sulphur Springs, Texas 75482**

**BID EXCLUSION CLAIRIFICATION:** The following items listed below are excluded from this bid proposal & if required shall be quoted separate from this bid estimate.

Any Fire Alarm work or materials	Soffit ting to conceal fire sprinkler piping	Overtime, Weekend or Holiday scheduling
Any Electrical work or materials	Prepping for paint or painting of pipe	Bim Design - Adequate water supply
Any Underground work or Materials	Free Standing FDC connection	Fire Protection of Attic Spaces
Fire pumps / Pressure pumps or Storage tanks	MIC testing / Pipe Labeling / Pipe Identification	Wage Rates - Davis Bacon Wage Scale
All Sales Tax other than noted in the scope of work	MIC protection equipment or chemicals	Payment & Performance Bond
Freeze Protection, insulation or anti-freeze systems	Center of tile head placement	Relocation or Demo of any existing piping
Replacement of any existing system components	Upsizing of the existing systems piping	City Permit or Plan Review Fee's
Excessive insur. (2M Umb. 1 Yr Completed Op.)	Shop Drawings / Hydraulic Calculations	Lift Rental fee's

We propose to furnish the labor and materials in accordance with the above detailed scope of work, including the delivery of the materials to the job for the sum of-----

**\$365.00 USD**

Price is valid for 30days from the date of this proposal.

### Payment Terms of this Agreement

Payments to made Monthly as work progresses to the value of (100%) of all work completed and materials on the job site. The entire amount plus any associated taxes and fees to be paid within 30 days after completion (W.A.C) with approved credit. If we are unable to grant a line of credit then payment terms are 100% upfront prior to any work beginning or if approved by Allied Corporate 50% down , 40% upon rough in and 10% upon completion and before any inspections are scheduled. All payment terms are subject to Allied Fire Protections approval. All Materials are guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from the above specified estimate involving extra costs shall be executed upon written orders only and shall become an extra charge over and above this bid estimate. All agreements herein are contingent upon any accidents or delays out of Allied Fire Protection SA, LP's control. Owner to carry fire, tornado and any other necessary insurance. Our workers are fully covered by Workmen's Compensation Insurance.

*Matt Green*

[mgreen@alliedfireprotection.com](mailto:mgreen@alliedfireprotection.com)

Allied Fire Protection SA, LP.

Office 972-840-1700 - Cell 214-397-5663

*Robert Newcom*  
Accepted By: (Authorized Signature Required)

*Robert Newcom*  
(Please Print Name)

Billing Information: \_\_\_\_\_

Address: \_\_\_\_\_

City, St. Zip: \_\_\_\_\_

Phone #: \_\_\_\_\_

Fax #: \_\_\_\_\_

PO #: \_\_\_\_\_

If non-taxable please provide documentation otherwise all taxes must be paid over and above this bid estimate..



# BID PROPOSAL

12630 E. Northwest Hwy # 303 Dallas, Texas 75228 ~ Phone 972-840-1700 ~ Fax 972-840-1750

P.O. Box 2842 ~ Pearland, TX 77588 ~ Phone 281-485-6803 ~ Fax 281-412-9668 ~ Corporate

P.O. Box 47864 ~ San Antonio, TX 78265 ~ Phone 210-646-6716 ~ Fax 210-646-6734

Texas SCR - G - 0817 P.O. Box 4875 ~ McAllen, Texas 78502 ~ Phone 956-631-4208 ~ Fax 956-631-9680 Texas ECR - 1798

Date : **January 29, 2018**

Quote # :

To : **Hopkins County**

Phone : **903-951-8096**

City, St. : **Sulphur Springs, Texas**

Fax : -

Attn : **Andy Endsley**

Project Name : **Hopkins County Sheriffs Office**

Email : **aendsley@hopkinscountytexas.org**

Project Address : **298 Rosemont St.**

Cell : **0**

Project City, St. : **Sulphur Springs, Texas 75482**

This bid estimate includes labor and materials for the scope of work to be completed as follows.  
All labor is figured for normal working hours. (Monday thru Friday 7:00am to 3:30pm excluding Holidays)

## Scope of Work:

- \* Conduct Annual Inspection on (1) Wet Fire Sprinkler System
- \* Conduct Annual Inspection on All Fire Extinguishers
- \* Conduct Annual Inspection on Fire Alarm System

## Bid Clarifications

- 1- Usable CAD files shall be supplied to Allied Fire Protection free of charge for this project.
- 2- Any exclusions listed on pg.#2 if required for this project shall be quoted separately from this bid proposal.
- 3-
- 4-



# BID PROPOSAL

12630 E. Northwest Hwy # 303 Dallas, Texas 75228 ~ Phone 972-840-1700 ~ Fax 972-840-1750

P.O. Box 2842 ~ Pearland, TX 77588 ~ Phone 281-485-6803 ~ Fax 281-412-9668 ~ Corporate

P.O. Box 47864 ~ San Antonio, TX 78265 ~ Phone 210-646-6716 ~ Fax 210-646-6734

Texas SCR - G - 0817 P.O. Box 4875 ~ McAllen, Texas 78502 ~ Phone 956-631-4208 ~ Fax 956-631-9680 Texas ECR - 1798

Date : **January 29, 2018**

Quote # : **0**

To : **Hopkins County**

Phone : **903-951-8096**

City, St. : **Sulphur Springs, Texas**

Fax : -

Attn : **Andy Endsley**

Project Name : **Hopkins County Sheriffs Office**

Email : **aendsley@hopkinscountytexas.org**

Project Address : **298 Rosemont St.**

Cell : **0**

Project City, St. : **Sulphur Springs, Texas 75482**

**BID EXCLUSION CLAIRIFICATION:** The following items listed below are excluded from this bid proposal & if required shall be quoted separate from this bid estimate.

Any Fire Alarm work or materials	Soffit ting to conceal fire sprinkler piping	Overtime, Weekend or Holiday scheduling
Any Electrical work or materials	Prepping for paint or painting of pipe	Bim Design - Adequate water supply
Any Underground work or Materials	Free Standing FDC connection	Fire Protection of Attic Spaces
Fire pumps / Pressure pumps or Storage tanks	MIC testing / Pipe Labeling / Pipe Identification	Wage Rates - Davis Bacon Wage Scale
All Sales Tax other than noted in the scope of work	MIC protection equipment or chemicals	Payment & Performance Bond
Freeze Protection, insulation or anti-freeze systems	Center of tile head placement	Relocation or Demo of any existing piping
Replacement of any existing system components	Upsizing of the existing systems piping	City Permit or Plan Review Fee's
Excessive insur. (2M Umb. 1 Yr Completed Op.)	Shop Drawings / Hydraulic Calculations	Lift Rental fee's

We propose to furnish the labor and materials in accordance with the

above detailed scope of work, including the delivery of the materials to the job for the sum of----- **\$725.00 USD**

Price is valid for 30days from the date of this proposal.

### Payment Terms of this Agreement

Payments to made Monthly as work progresses to the value of (100%) of all work completed and materials on the job site. The entire amount plus any associated taxes and fees to be paid within 30 days after completion (W.A.C) with approved credit. If we are unable to grant a line of credit then payment terms are 100% upfront prior to any work beginning or if approved by Allied Corporate 50% down , 40% upon rough in and 10% upon completion and before any inspections are scheduled. All payment terms are subject to Allied Fire Protections approval. All Materials are guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from the above specified estimate involving extra costs shall be executed upon written orders only and shall become an extra charge over and above this bid estimate. All agreements herein are contingent upon any accidents or delays out of Allied Fire Protection SA, LP's control. Owner to carry fire, tornado and any other necessary insurance. Our workers are fully covered by Workmen's Compensation Insurance.

*Matt Green*

[mgreen@alliedfireprotection.com](mailto:mgreen@alliedfireprotection.com)

Allied Fire Protection SA, LP.

Office 972-840-1700 - Cell 214-397-5663

Accepted By: (Authorized Signature Required)

*Robert Newsom*

(Please Print Name)

Billing Information:

Address:

City, St. Zip:

Phone #:

Fax #:

PO #:

If non-taxable please provide documentation otherwise all taxes must be paid over and above this bid estimate..





# BID PROPOSAL

12630 E. Northwest Hwy # 303 Dallas, Texas 75228 ~ Phone 972-840-1700 ~ Fax 972-840-1750

P.O. Box 2842 ~ Pearland, TX 77588 ~ Phone 281-485-6803 ~ Fax 281-412-9668 ~ Corporate

P.O. Box 47864 ~ San Antonio, TX 78265 ~ Phone 210-646-6716 ~ Fax 210-646-6734

Texas SCR - G - 0817 P.O. Box 4875 ~ McAllen, Texas 78502 ~ Phone 956-631-4208 ~ Fax 956-631-9680 Texas ECR - 1798

---

Date : **January 29, 2018**

Quote # :

To : **Hopkins County**

Phone : **903-951-8096**

City, St. : **Sulphur Springs, Texas**

Fax : -

Attn : **Andy Endsley**

Project Name : **Hopkins County Civic Center**

Email : **aendsley@hopkinscountytexas.org**

Project Address : **1200 Houston St.**

Cell : **0**

Project City, St. : **Sulphur Springs, Texas 75482**

---

This bid estimate includes labor and materials for the scope of work to be completed as follows.

All labor is figured for normal working hours. (Monday thru Friday 7:00am to 3:30pm excluding Holidays)

---

## Scope of Work:

- \* Conduct Annual Inspection on Fire Alarm System
- \* Conduct Annual Inspection on All Fire Extinguishers

## Bid Clarifications

- 1- Usable CAD files shall be supplied to Allied Fire Protection free of charge for this project.
- 2- Any exclusions listed on pg.#2 if required for this project shall be quoted separately from this bid proposal.
- 3-
- 4-



# BID PROPOSAL

12630 E. Northwest Hwy # 303 Dallas, Texas 75228 ~ Phone 972-840-1700 ~ Fax 972-840-1750

P.O. Box 2842 ~ Pearland, TX 77588 ~ Phone 281-485-6803 ~ Fax 281-412-9668 ~ Corporate

P.O. Box 47864 ~ San Antonio, TX 78265 ~ Phone 210-646-6716 ~ Fax 210-646-6734

Texas SCR - G - 0817 P.O. Box 4875 ~ McAllen, Texas 78502 ~ Phone 956-631-4208 ~ Fax 956-631-9680 Texas ECR - 1798

Date : **January 29, 2018**

Quote # : **0**

To : **Hopkins County**

Phone : **903-951-8096**

City, St. : **Sulphur Springs, Texas**

Fax : -

Attn : **Andy Endsley**

Project Name : **Hopkins County Civic Center**

Email : **aendsley@hopkinscountytexas.org**

Project Address : **1200 Houston St.**

Cell : **0**

Project City, St. : **Sulphur Springs, Texas 75482**

**BID EXCLUSION CLAIRIFICATION:** The following items listed below are excluded from this bid proposal & if required shall be quoted separate from this bid estimate.

Any Fire Alarm work or materials	Soffit ting to conceal fire sprinkler piping	Overtime, Weekend or Holiday scheduling
Any Electrical work or materials	Prepping for paint or painting of pipe	Bim Design - Adequate water supply
Any Underground work or Materials	Free Standing FDC connection	Fire Protection of Attic Spaces
Fire pumps / Pressure pumps or Storage tanks	MIC testing / Pipe Labeling / Pipe Identification	Wage Rates - Davis Bacon Wage Scale
All Sales Tax other than noted in the scope of work	MIC protection equipment or chemicals	Payment & Performance Bond
Freeze Protection, insulation or anti-freeze systems	Center of tile head placement	Relocation or Demo of any existing piping
Replacement of any existing system components	Upsizing of the existing systems piping	City Permit or Plan Review Fee's
Excessive insur. (2M Umb. 1 Yr Completed Op.)	Shop Drawings / Hydraulic Calculations	Lift Rental fee's

We propose to furnish the labor and materials in accordance with the

above detailed scope of work, including the delivery of the materials to the job for the sum of----- **\$550.00 USD**

Price is valid for 30days from the date of this proposal.

### Payment Terms of this Agreement

Payments to made Monthly as work progresses to the value of (100%) of all work completed and materials on the job site. The entire amount plus any associated taxes and fees to be paid within 30 days after completion (W.A.C) with approved credit. If we are unable to grant a line of credit then payment terms are 100% upfront prior to any work beginning or if approved by Allied Corporate 50% down , 40% upon rough in and 10% upon completion and before any inspections are scheduled. All payment terms are subject to Allied Fire Protections approval. All Materials are guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from the above specified estimate involving extra costs shall be executed upon written orders only and shall become an extra charge over and above this bid estimate. All agreements herein are contingent upon any accidents or delays out of Allied Fire Protection SA, LP's control. Owner to carry fire, tornado and any other necessary insurance. Our workers are fully covered by Workmen's Compensation Insurance.

*Matt Green*

[mgreen@alliedfireprotection.com](mailto:mgreen@alliedfireprotection.com)

Allied Fire Protection SA, LP.

Office 972-840-1700 - Cell 214-397-5663

Accepted By: (Authorized Signature Required)

*Robert Newson*

(Please Print Name)

Billing Information: \_\_\_\_\_

Address: \_\_\_\_\_

City, St. Zip: \_\_\_\_\_

Phone #: \_\_\_\_\_

Fax #: \_\_\_\_\_

PO #: \_\_\_\_\_

If non-taxable please provide documentation otherwise all taxes must be paid over and above this bid estimate..