



FIRETROL

Protection Systems

Oklahoma County Courthouse
Oklahoma City, OK
Attn. John Dennis
jdennis@okcounty.org
405-819-6395

September, 8 2022

RE: Oklahoma County Courthouse – Fire Alarm Equipment Emergency Replacement

Thank you for the opportunity to offer you this proposal for the above referenced project.

Scope of Work:

Firetrol Protection Systems will provide equipment, labor and installation materials to replace the existing aged Siemens fire alarm system.

The following equipment list does not include all material to be provided but lists the main system components and devices necessary to meet the requirements of this project.

Estimated Pricing Breakdown

Quantity	Unit	Description	Unit Cost	Total
960	Hours	Normal Hours Labor Rate	\$95.00	\$91,200.00
1	Lot	Equipment and Installation Material	\$137,160.00	\$137,160.00
Total				\$228,360.00
1	Lot	Add Alternate Express Shipping	\$3,840.00	\$3,840.00

Pricing, Terms and Conditions per State Contract SW1048F. Customer must provide PO referencing State Contract SW1048F or sign below.

This Proposal includes a **one (1) year** Standard Parts and Labor Warranty. Pricing is valid for 90 days from the date of this proposal. If you have any questions or if I can be of any further service please feel free to call.

Sincerely,

Ron Olson

Ron Olson
405-625-4419
OK Lic 825

Authorized Signature

Printed Name

Purchase Order Number

Date



FIRETROL Protection Systems

RE: Oklahoma County Courthouse – Fire Alarm Equipment Emergency Replacement

Clarifications and exclusions:

1. This Proposal **does not include** performance or payment bonds.
2. Installation will commence approximately 10 working days from official project approval.
3. The devices in the annex building for the fire sprinkler pump will be replaced. No other work in the annex is included.
4. Express Shipping alternate covers the difference between standard shipping and 2nd Day shipping.
5. We have done our best to estimate lead times on material however, the suppliers lead time estimates can be very fluid. We will make every effort to get all necessary material but in some cases the delivery time can be completely out of our control.
6. No design or as-built drawings will be produced.
7. No Permit will be pulled
8. This Proposal **does not include** painting, patching, sheetrock repairs, etc for areas where existing device have been removed. This work shall be provided by **others**.
9. Included is (40 hours) of trouble shooting time. To assist with existing wiring problems such as ground faults, open circuits etc. additional hours beyond this may require a change order for additional labor hours.
10. This Proposal **does not include** premium time; overtime or holiday work required as a result of project delays created by others will be justification for a Change Order.
11. This Proposal **does not include** asbestos work of any kind. All asbestos identification, surveying, abatement, etc. to be provided by owner.
12. Cancellation Charges, in the event of project cancellation after award, Firetrol Protection Systems will invoice for any costs in place (i.e. engineering, project management, material returns, etc.).
13. This Proposal includes a **one (1)** year Standard Parts and Labor Warranty.

Bill To
OKLAHOMA COUNTY COMMISSIONERS
320 ROBERT S KERR
ROOM 101
OKLAHOMA CITY, OK
73102

Requisition 12302108-00 FY 2023

Acct No:
2010-10-120-000-000-000-55060 -C0077
Review:
Buyer: 6065bbkeltho
Status: Allocated

Page 1

Vendor
FIRETROL PROTECTION SYSTEMS INC
108 NW 132ND STREET

Ship To
OKLAHOMA COUNTY COMMISSIONERS
320 ROBERT S KERR
ROOM 101
OKLAHOMA CITY, OK 73102

OKLAHOMA CITY, OK 73114

Tel#405-752-2330
Fax 405-752-2297

Deliver To
OKLAHOMA COUNTY COMMISSIONERS
320 ROBERT S KERR
ROOM 101
OKLAHOMA CITY, OK 73102

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
09/14/22	001130				County Commissioners

LN Description / Account	Qty	Unit Price	Net Price
001 C0077 Courthouse Fire Alarm Equipment Emergency Replacement BOCC 09/19/2022 Facilities pays will pay a portion of this project.	215000.00 EACH	1.00000	215000.00
1 2010-10-120-000-000-000-55060 -C0077 E C0077 -CONSTRUCT -SERVICES -			215000.00

Ship To
OKLAHOMA COUNTY COMMISSIONERS
320 ROBERT S KERR
ROOM 101
OKLAHOMA CITY, OK 73102

Deliver To
OKLAHOMA COUNTY COMMISSIONERS
320 ROBERT S KERR
ROOM 101
OKLAHOMA CITY, OK 73102

[Requisition Link](#)

Requisition Total 215000.00

***** Project Ledger Summary Section *****

Account
E C0077 -CONSTRUCT -SERVICES -

Amount Remaining Budget
215000.00 -215000.00

***** General Ledger Summary Section *****

Account
2010-10-120-000-000-000-55060 -C0077

Amount Remaining Budget

=====	Requisition 12302108-00 FY 2023
Bill To	
OKLAHOMA COUNTY COMMISSIONERS	
320 ROBERT S KERR	Acct No:
ROOM 101	2010-10-120-000-000-55060 -C0077
OKLAHOMA CITY, OK	Review:
73102	Buyer: 6065bbkeltho
	Status: Allocated
	Page 2

=====	
Vendor	Ship To
FIRETROL PROTECTION SYSTEMS INC	OKLAHOMA COUNTY COMMISSIONERS
108 NW 132ND STREET	320 ROBERT S KERR
	ROOM 101
	OKLAHOMA CITY, OK 73102
OKLAHOMA CITY, OK 73114	
Tel#405-752-2330	
Fax 405-752-2297	

Deliver To
 OKLAHOMA COUNTY COMMISSIONERS
 320 ROBERT S KERR
 ROOM 101
 OKLAHOMA CITY, OK 73102

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
09/14/22	001130				County Commissioners

Account	Amount	Remaining Budget
	215000.00	463969.37
Capital Improvement - Regular	Bldg&Grounds(Repair/Parts/Mat)	

REQUISITION

12302111-00 FY 2023

BILL TO

OK CO FACILITIES MANAGEMENT
321 PARK AVENUE, ROOM 413
OKLAHOMA CITY, OK 73102

VENDOR

FIRETROL PROTECTION SYSTEMS INC
108 NW 132ND STREET

OKLAHOMA CITY, OK 73114

Tel# 405-752-2330
Fax# 405-752-2297

SHIP TO

OK CO FACILITIES MANAGEMENT
321 PARK AVENUE, ROOM 413

OKLAHOMA CITY, OK 73102

DATE ORDERED	VENDOR NUMBER	DATE REQUIRED	FREIGHT METHOD/TERMS	DEPARTMENT/LOCATION
09/14/22	001130			Facilities Mgmt - Court House

LN	DESCRIPTION	QTY	UOM	UNIT PRICE	NET PRICE
001	BPO SW1048F Project #C0077 fire alarm equipment emergency replacement	60000.00	EACH	1.00000	60,000.00

Ship To
OK CO FACILITIES MANAGEMENT
321 PARK AVENUE, ROOM 413
OKLAHOMA CITY, OK 73102

REQ TOTAL 60,000.00

** END OF REPORT - Generated by Sandy MacKenzie **