



To: **Fort Bend County Information Technology**
500 Liberty Street

Richmond Texas 77489

Date:

Wednesday, November 16, 2016

Attn: Clay Elliott

Tel: 281 341-4588

Fax:

Title: **I.T. Operations Manager**

Quote #

e-mail: Clay.Elliott@co.fort-bend.tx.us

Ref: **Fort Bend County Justice Center**

Project: November 2016 Tickets

The following proposal provides constitutes our understanding of your requirements.

| Item # | Total Quantity | Manufacturer | Catalog Number | Equipment Description | Unit Material | Unit Labor | Unit Total | Extended Total | Comments Project Totals |
|--------|----------------|--------------|----------------|-----------------------|---------------|------------|------------|----------------|-------------------------|
|--------|----------------|--------------|----------------|-----------------------|---------------|------------|------------|----------------|-------------------------|

The issues listed below need to be addressed by Cx2:

2 UPS that Eugene requested (CCL5 and Courtroom 1A)

USB coupler in the floor needs to be repaired (Courtroom 1A)

The microphones in CCL1 aren't working. They have lost connectivity with the equipment in the AV room. I was able to troubleshoot this issue with Cx2 on the phone, but to no avail.

Can these issues be expedited? Thanks in advance.

| | | | | | | | | | | |
|---|---|--------|--|------------|--|----------|------|----------|----------|-------------------|
| # | 1 | 3 each | | | UPS RACKMOUNT UPS, 1000VA / 750W, 2 SPACE (3 1/2"), BLACK FINISH (CCL1, CCL5 and Courtroom 1A) NOTE: The batteries in the UPS's should be replaced every 3-4 years. It has been over 5 years since the project was originally completed and no preventive maintenance has been done on the overall system. All work since the original install has been repair only. | 1,062.60 | 0.00 | 1,062.60 | 3,187.80 | |
| # | 2 | 1 each | | | USB coupler in the floor needs to be repaired (Courtroom 1A) | 345.00 | 0.00 | 345.00 | 345.00 | |
| # | 3 | 1 each | | | The microphones in CCL1 aren't working. Probably the DSP or the amplifier. We will confirm on site | 2,277.00 | 0.00 | 2,277.00 | 2,277.00 | |
| # | 4 | 1 Lot | | MISC LABOR | Miscellaneous Labor: Hourly Technician Service Charge: a. Provide "On-site" customer support (Monday through Friday, 9:00 a.m. to 4:00 p.m.). Including travel time. Minimum time per incident is 2 hours, door-to-door. There are no Trip charges. b. Work, which is performed outside these hours, must be authorized by Fort Bend County and is billable at \$85.00 per hour, door-to-door Monday through Friday and \$125.00 per hour Saturday, Sunday and Holidays. | | | | 4,174.72 | |
| | | | | | | | | | | \$9,984.52 |

| | | | | | | | | | | |
|--------------|--|--|--|--|--|--|--|--|--|-------------------|
| Total | | | | | | | | | | \$9,984.52 |
|--------------|--|--|--|--|--|--|--|--|--|-------------------|

Terms and Conditions

Proprietary Information: The information contained in this proposal (ie: design, catalog numbers, descriptions and pricing) is proprietary property of Cx2, Inc. No reproduction or transmittal of the information contained in this proposal is permitted without written authorization. We provide this information in order that our customers can make an informed purchasing decision. If design services are required a separate proposal will be provided.

Additional Equipment : All equipment detailed in this proposal are estimates based on available information. Additional equipment may be identified during the course of the project that is not covered in this initial proposal. If additional equipment is required this equipment will be quoted separately or included in the final invoicing.

Warranty : When the control system has been updated it is under warranty for a period of one year. This warranty covers the equipment listed above and programming. This warranty does not include existing equipment.

AC Power: AC power is required for the proper operation of the equipment. AC power is not included in this proposal. No additional AC should be required

Network: Network Drops and connections are required for the proper operation of the equipment. Network and ISDN drops are not included in this proposal. Required network connections are identified in the quote as follows: N x (1) Network times quantity at this location

Boxes: Outlet boxes (Power: AV and Control) will be supplied and installed by others

Conduit: Conduit (internal and external) will be by others

Delivery: 1-2 weeks after receipt of order.

Validity: This proposal is valid for Sixty days.

Terms: Net 30 days. No equipment will be ordered and no work will begin without a purchase order.

Freight: No freight charges are included in this proposal. Freight charges will be prepaid and included in the invoicing.

Taxes: No taxes or tariffs (Import, Export, State, Providence, Local) are included for in our proposal. Taxes or tariffs, as applicable, will be added to the invoicing.

Thank you for the opportunity to present this proposal. If you have any questions please do not hesitate to contact me.

Claude L Moore

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<http://www.cx2us.com> Title:

e-mail:

Project Coordinator

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