

CONTRACT CHANGE ORDER

Real Property Management
Design and Construction

Project Name		RPM Project No.	Contractor		Date
CCDC South Tower Fire Alarm Replacement		RP.D0917033	Communication Electronic System, LLC		8/17/2021
Change Order No.	Purchase Order No.	Outline Agreement No.	Bid No.	Prepared By	
9	4800009449	4610006905	605325-19	Jordan Deja/Tom Grippe	

You are hereby directed to make changes as described below from the plans and specifications, or to perform the following described Work not included in the plans and specifications on this Contract.

DESCRIPTION	TOTAL
Item 1. (COR #17): All labor, material, tools, equipment, ancillary services, and permitting required to remove existing fire alarm beam detectors in property room and install Xtralis Aspirating Air Sampling Smoke Detection system for required protection (Unforeseen Conditions).	\$35,179.68
Construction Conflict Allowance: \$260,000.00 - \$2,627.93 (CO #2) = \$257,372.07 remaining balance - \$8,711.88 (CO #3) = \$248,660.19 remaining balance - \$150,873.72 (CO #4) = \$97,786.47 remaining balance - \$81,551.47 (CO #5) = \$16,235.00 remaining balance.	
Permits & Fees Allowance: \$20,000.00 - \$15,000 (Pay App #1) - \$5,000 (Pay App #11) = \$0.00 balance remaining.	
Total	\$35,179.68

Reason:

The existing beam detectors in the CCDC Property Room are constantly in false alarm due to their location and the activity in the room. The Vesda System will provide fire detection coverage and eliminate the unwanted panel alarms.

1. Original Contract Amount:.....	\$2,860,000.00
2. Net Change(s) By Previously Authorized Change Orders:.....	\$1,443,619.98
3. Total Contract Amount To Date (Line #1 + Line #2)	\$4,303,619.98
4. Total Cost of This Change Order :.....	\$35,179.68
5. New Contract Amount (Line #3 + Line #4):.....	\$4,338,799.66

Notice to Proceed Date	Original Substantial Completion Date	Current Substantial Completion Date	NEW Substantial Completion Date
12/2/19	11/25/20	10/31/21	1/31/22

TIME COMPLETION OF PROJECT (CALENDAR DAYS FOR COMPLETION OF WORK)

ORIGINAL CONTRACT DAYS (per bid award)	CURRENT CONTRACT DAYS (per previous Change Orders)	ADDITIONAL DAYS TO BE ADDED TO CONTRACT (number of days being added to this CO)	NEW CONTRACT DAYS (total number of days to complete project)
360	700	92	792

It is understood and mutually agreed that the above change in the contract amount is for consideration and compensation for the contract modification described, including all time, direct, and indirect costs due to the modification. For the purpose of this Change Order, it is understood that the billable rates provided by the Contractor for the work described herein are considered "not to exceed" labor rates. The billable rates will be further evaluated for compliance with the intent of the contract documents Change Modification Procedure Section 01 26 0 and may be reduced at a later date after a mutual understanding and agreed upon final labor rates are determined by the County and the Contractor. If the labor rates are reduced, the Contractor shall credit the County the difference. It is further understood and agreed that performance of the changed work will not delay completion of this project, nor cause the Contractor to accelerate performance, and that therefore, the contract time remains unchanged, except as duly modified by this and previous Change Orders, if any, and the Contractor agrees to waive damages due to delay of completion. This includes consideration and compensation for a mutually agreed upon time extension from 10/31/2021 to 1/31/2022 for the revised Substantial Completion Date and FINAL COMPLETION date to: March 1, 2022.

Signature: <u>Joe Lynn</u>	8/18/2021
Joe Lynn, Project Manager, Communication Electronic Systems, LLC	Date
Submitted By: <u>Michael R. Gentile</u>	08/18/2021
Michael R. Gentile, C.B.O. - President & CEO, PCNA Consulting Group	Date
Approved By: <u>Brian P. Connolly</u>	08/25/2021
Brian Connolly, Manager Design and Construction, Clark County Real Property Management	Date
If over 10% of original contract amount, then Approved By: <u>Jessica Colvin</u>	Date
Jessica Colvin, Chief Financial Officer, Clark County	Date

DN: cn=Tom Grippe, o=Clark County,
Dist. of Real Property Management,
ou=Design & Construction Division,
email=tpg@clarkcountynv.gov, c=US
Date: 2021.08.24 11:08:49 -0700

P:\D&C\Projects\RP.D0917033_CCDC_SOUTH TOWER_FIRE ALARM REPLACE\ASRs_Change Orders\Contractor\CO Executed_Signed\CO920210817_D0917033_CO #0_CES_TG

RPM
CHANGE ORDER REQUEST SUMMARY
Form ADC # 402C - Revised March 2016

Project Name:		Contractor:	
Clark County Detention Center:South Tower FA Replacement		Communication Electronic Systems (CES)	
Prepared By:		Project No:	Bid No.
Joe Lynn		RP.D0917033	605325-19
		Purchase Order No.	
		4800009449	
Description:	Remove existing fire alarm beam detectors within the CCDC Property Room and replace with the Xtralis Aspiring Air Sampling Smoke Detection System. The current beam detectors are mounted too low, causing numerous fire panel troubles due to the constant activity in the Property Room. This new system will constantly sample the air for fire detection.		
Participating Subcontractors:		NONE	
Corresponding Document # :	RFP No. :	COR No. : 11	CCD No.:
		CO No. :	
A. Work for this Proposal will be performed by :		<input checked="" type="checkbox"/> General Contractor <input type="checkbox"/> Subcontractor	
B. If this Proposal is accepted, the Contract Total will :		<input checked="" type="checkbox"/> Increase <input type="checkbox"/> Decrease <input type="checkbox"/> No Change	
		SUBCONTRACTOR	CONTRACTOR
C. Cost of Materials/Equipment required by this Proposal: (no markup)	INPUT	\$0.00	\$8,645.55
D. Cost of Labor required by this Proposal: (no markup)	INPUT	\$0.00	\$17,203.80
E. Noncompensable Time required by this Proposal will be:	Calendar Days	0	30
F. Total Noncompensable Time required by this Proposal for Subcontractor and General Contractor:	Calendar Days	30	
Subcontractor (If Work required by this Proposal is to be performed by a Subcontractor, use this section for work order calculation.)		General Contractor (If Work required by this Proposal is to be performed by the General Contractor, use this section for work order calculation.)	
Material/Equipment Cost from Proposal:	\$0.00	Material/Equipment Cost from Proposal:	\$8,645.55
Subcontractor Markup (10% OHP)	\$0.00	Contractor Markup (10% OHP)	\$864.56
SUBTOTAL:	\$0.00		
Contractor Markup (5% OHP)	\$0.00		
Total Material Cost	\$0.00	Total Material Cost	\$9,510.11
Reimbursed Taxes on Material Cost Only (8.375%)	\$0.00	Reimbursed Taxes on Material Cost Only (8.375%)	\$724.06
Labor Cost from Proposal:	\$0.00	Labor Cost from Proposal:	\$17,203.80
Subcontractor Markup (15% OHP)	\$0.00	Contractor Markup (15% OHP)	\$2,580.57
Workman's Compensation (15%)	\$0.00	Workman's Compensation (15%)	\$2,580.57
Labor Burden (15%)	\$0.00	Labor Burden (15%)	\$2,580.57
SUBTOTAL:	\$0.00		
Contractor Markup (10% OHP)	\$0.00		
Total Labor Cost	\$0.00	Total Labor Cost	\$24,945.51
Total Subcontractor Cost	\$0.00	Total Contractor Cost	\$35,179.68
Subcontractor and Contractor Total Costs:		\$35,179.68	



LIC. #0013724 Unlimited 4080 E. Lake Mead, Las Vegas, NV 89115 • PHONE (702) 643-7566 • ADMIN FAX (702) 643-9248
• SALES & ENGINEERING FAX (702) 643-9278

Change Order Request #17 Project 2017056.00 RP.D0917033

Revised August 10, 2021

To: Tom Grippe @ Clark County Real Property
Job site: Clark County Detention Center
Scope: Property Room (1PS24) Air Sampling System (Vesda)

Dear: Tom,

We offer this change order in response to the requirements for the above referenced project.
C.E.S. to furnish and install the following:

1. Remove existing beam detectors in property room including all non-required conduit and boxes.
2. Install (1) Air Sampling Detection System in south end of Property Room as a replacement for the beam detectors. System includes required UL Listed power supply.
3. Install ¾" UL Listed (Orange) Air Sampling PVC pipe throughout property room to provide required protection. PVC pipe will be installed at the highest level using beam clamps.
4. Including all ¾" conduit for Vesda unit connection to fire alarm system.
5. Including all required UL Listed PVC fittings, programming, as-built drawings and testing with local AHJ.

Material Cost = \$8,645.55
Permit Cost = \$600.00*
(Permit fee Included in Material cost)
(See Material Quote)

Labor Cost = \$17,203.80
(80) Wireman – Foreman \$69.99 (180) Alarm Installer \$64.47
Labor hours include demo of the beam detectors & non
required conduit, wire, field engineering, emt conduit installation for 120
emergency power, conduit for fire alarm connection, piping for vesda
system(400'), programming, pretesting and final testing with AHJ.

TOTAL CES CHANGE ORDER PRICE FROM 402C FORM: \$35,179.68

* **Exclusions:** All other areas including north property room. Repair of all fire doors and window drop doors.

*This price includes a one (1) year warranty on all parts and labor.

We thank you for the opportunity to offer our services and look forward to a mutually pleasant business relationship.

Sincerely,
Joe Lynn

jlynn@cesvegas.com
Office (702) 643-7566
Fax (702) 643-9248

Accepted By: _____

Print: _____

Title: _____

Date: _____

This quote is valid for Thirty (30) days.

What can we help you find today?



Joe Lynn

Quick Cart







[Continue Shopping](#)

Cart (15) Cart ID: 00124525

Product	Qty	Subtotal
 VEP-A00-1P Smoke Detector: LED Display: Plastic Enclosure 1 Available on 18-AUG-2021	<div><div>-</div><div>1</div><div>+</div></div>	USD 4,373.01
Promo Code	Shipping Instructions	Additional Notes
		Add to Favorites Delete
 VPS-100US-120 VESDA Power Supply: Single Zone 120V 1 Available on 05-AUG-2021	<div><div>-</div><div>1</div><div>+</div></div>	USD 1,375.38
Promo Code	Shipping Instructions	Additional Notes
		Add to Favorites Delete
 VBT-012 Battery: Sealed: Lead Acid: 12VDC: 12Ah 3 Available on 05-AUG-2021	<div><div>-</div><div>2</div><div>+</div></div>	USD 278.76
Promo Code	Shipping Instructions	Additional Notes
		Add to Favorites Delete
 VP-ELB-90 Elbow: 90 Degree: 3/4in: 50 Pack 2 Available on 05-AUG-2021	<div><div>-</div><div>1</div><div>+</div></div>	USD 53.56
Promo Code	Shipping Instructions	Additional Notes
		Add to Favorites Delete
 VSP-TP-KIT-US Benchmark Test Point Quick Connect Kit 1 Available on 05-AUG-2021	<div><div>-</div><div>1</div><div>+</div></div>	USD 398.48
Promo Code	Shipping Instructions	Additional Notes
		Add to Favorites Delete
 VP-UNION Pipe Union: 3/4in: 50 Pack	<div><div>-</div><div>1</div><div>+</div></div>	USD 56.48

Feedback



Product		Qty		Subtotal
✓ 1 Available on 05-AUG-2021				
Promo Code	Shipping Instructions	Additional Notes		
			Add to Favorites Delete	
	VP-CEMENT VP-CEMENT Solvent Cement Comes In One Pint Containers And Is For Use With VESDA® Pipes And Fittings.	- 2 +		USD 45.68
✓ 2 Available on 25-AUG-2021				
Promo Code	Shipping Instructions	Additional Notes		
			Add to Favorites Delete	
	VSP-855-4 In-Line Filter Element: Pack Of 4	- 1 +		USD 159.85
✓ 1 Available on 05-AUG-2021				
Promo Code	Shipping Instructions	Additional Notes		
			Add to Favorites Delete	
	VP-COUP Coupling: 3/4in: 50 Pack	- 2 +		USD 58.84
✓ 2 Available on 05-AUG-2021				
Promo Code	Shipping Instructions	Additional Notes		
			Add to Favorites Delete	
	VP-CUTTER Pipe Cutters: CPVC: 1.5in	- 1 +		USD 238.63
✓ 1 Available on 30-AUG-2021				
Promo Code	Shipping Instructions	Additional Notes		
			Add to Favorites Delete	
	VP-EC End Cap: 3/4in: 50 Pack	- 1 +		USD 50.73
✓ 1 Available on 05-AUG-2021				
Promo Code	Shipping Instructions	Additional Notes		
			Add to Favorites Delete	
	VP-CLIP-US VP-CLIP 3/4-Inch Pipe Support Clamps Are Designed For Use With VESDA® Pipes. They Are Required For Each Five Foot Length Of Pipe.	- 2 +		USD 485.86
✓ 2 Available on 10-AUG-2021				
Promo Code	Shipping Instructions	Additional Notes		

Product	Qty	Subtotal
Add to Favorites Delete		
 VP-ELB-45 Elbow: 45 Degree: 3/4in: 50 Pack	1	USD 58.64
✓ 1 Available on 05-AUG-2021		
Promo Code	Shipping Instructions	Additional Notes
Add to Favorites Delete		
 VP-P-420 Pipe: 3/4in: 420ft Kit	1	USD 593.50
✓ 1 Available on 26-AUG-2021		
Promo Code	Shipping Instructions	Additional Notes
Add to Favorites Delete		
 VP-TEE Tee Connection: 3/4in: 50 Pack	1	USD 56.78
✓ 1 Available on 05-AUG-2021		
Promo Code	Shipping Instructions	Additional Notes
Add to Favorites Delete		

Your Order

Subtotal	USD \$8,174.13
Total	TOTAL USD \$8,174.13
CHECKOUT TOTAL = \$8,045.55	

Feedback

Accreditation Certificate xtralis®

This certifies that

Emily Tyrrell

CES

has successfully completed the 24-hour factory certification training covering the application, design, installation and maintenance of

**VESDA Air-sampling Smoke Detection Systems
and
ASPIRE Software Training**

and is hereby awarded 2.4 Continuing Education Units (CEU's),
as set forth by Xtralis.

This trainee has demonstrated a practical knowledge of the VESDA equipment and applicable instruction manuals.

Date Issued: 11/14/2019

Location: Phoenix, Az

Expiration Date: 11/14/2022

Trainer: Bob Nagy



Project Name		RPM Project No.	Contractor		Date
CCDC South Tower Fire Alarm Replacement		RP.D0917033	Communication Electronic System, LLC		6/16/2021
Change Order No.	Purchase Order No.	Outline Agreement No.	Bid No.	Prepared By	
8	4800009449	4610006905	605325-19	Jordan Deja/Tom Grippe	

You are hereby directed to make changes as described below from the plans and specifications, or to perform the following described Work not included in the plans and specifications on this Contract.

DESCRIPTION	TOTAL
Item 1. (COR #17): All labor, material, tools, equipment, ancillary services, and permitting required to complete the removal and replacement of 430 Multi-Criteria Smoke/CO Detectors that are at end of life cycle per COR 17 dated May 19, 2021. (Unforeseen Conditions)	\$187,629.93
Construction Conflict Allowance: \$260,000.00 - \$2,627.93 (CO #2) = \$257,372.07 remaining balance - \$8,711.88 (CO #3) = \$248,660.19 remaining balance - \$150,873.72 (CO #4) = \$97,786.47 remaining balance - \$81,551.47 (CO #5) = \$16,235.00 remaining balance.	
Permits & Fees Allowance: \$20,000.00 - \$15,000 (Pay App #1) - \$5,000 (Pay App #11) = \$0.00 balance remaining.	
Total	\$187,629.93



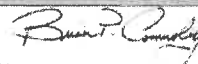
Reason:

The multi-criteria detectors currently installed throughout the CCDC North Tower are at end-of-life condition and are causing numerous trouble alarms on the fire panel. These detectors need to be replaced in order to pass inspection by the AHJ, which is City of Las Vegas Fire & Rescue (CLVF&R).

1. Original Contract Amount:	\$2,860,000.00
2. Net Change(s) By Previously Authorized Change Orders:	\$1,255,990.05
3. Total Contract Amount To Date (Line #1 + Line #2)	\$4,115,990.05
4. Total Cost of This Change Order	\$187,629.93
5. New Contract Amount (Line #3 + Line #4):	\$4,303,619.98

Notice to Proceed Date	Original Substantial Completion Date	Current Substantial Completion Date	NEW Substantial Completion Date
12/2/19	11/25/20	10/31/21	10/31/21
TIME COMPLETION OF PROJECT (CALENDAR DAYS FOR COMPLETION OF WORK)			
ORIGINAL CONTRACT DAYS (per bid award)	CURRENT CONTRACT DAYS (per previous Change Orders)	ADDITIONAL DAYS TO BE ADDED TO CONTRACT (number of days being added to this CO)	NEW CONTRACT DAYS (total number of days to complete project)
360	700	0	700

It is understood and mutually agreed that the above change in the contract amount is for consideration and compensation for the contract modification described, including all time, direct, and indirect costs due to the modification. For the purpose of this Change Order, it is understood that the billable rates provided by the Contractor for the work described herein are considered "not to exceed" labor rates. The billable rates will be further evaluated for compliance with the intent of the contract documents Change Modification Procedure Section 01 26 0 and may be reduced at a later date after a mutual understanding and agreed upon final labor rates are determined by the County and the Contractor. If the labor rates are reduced, the Contractor shall credit the County the difference. It is further understood and agreed that performance of the changed work will not delay completion of this project, nor cause the Contractor to accelerate performance, and that therefore, the contract time remains unchanged, except as duly modified by this and previous Change Orders, if any, and the Contractor agrees to waive damages due to delay of completion. This includes a mutual agreement that a time extension and compensation for time extension was considered and is not needed for the subject Change Order (CO).

Signature: 	July 6, 2021
Joe Lynn, Project Manager, Communication Electronic Systems, LLC	Date
Submitted By: 	July 6, 2021
Michael R. Gentile, C.B.O. - President & CEO, PCNA Consulting Group	Date
Approved By: 	07/12/2021
Brian Connolly, Manager Design and Construction, Clark County Real Property Management	Date

If over 10% of original contract amount, then Approved By:

Jessica Colvin, Chief Financial Officer, Clark County Projects RP_D0917033_CCDC_SOUTH TOWER FIRE ALARM REPLACEMENT Change Order Contractor CO Executed Signed Date 20210615_D0917033_CO #8_CES_TG

RPM
CHANGE ORDER REQUEST SUMMARY
Form ADC # 402C - Revised March 2016

Project Name:		Contractor:	
Clark County Detention Center:South Tower FA Replacement		Communication Electronic Systems (CES)	
Prepared By:		Project No:	Bid No.
Joe Lynn		RP.D0917033	605325-19
		Purchase Order No.	
		4800009449	
Description: Replacement of Multi-Criteria Smoke / CO Detectors that are at End of Life. Replacement of 430 Detectors.			
Participating Subcontractors:		None	
Corresponding Document # :	RFP No. :	COR No. : 17	CCD No.:
			CO No :
A. Work for this Proposal will be performed by :		<input checked="" type="checkbox"/> General Contractor <input type="checkbox"/> Subcontractor	
B. If this Proposal is accepted, the Contract Total will :		<input checked="" type="checkbox"/> Increase <input type="checkbox"/> Decrease <input type="checkbox"/> No Change	
		SUBCONTRACTOR	CONTRACTOR
C. Cost of Materials/Equipment required by this Proposal: (no markup)	INPUT	\$0.00	\$51,895.30
D. Cost of Labor required by this Proposal: (no markup)	INPUT	\$0.00	\$87,033.70
E. Noncompensable Time required by this Proposal will be:	Calendar Days	0	0
F. Total Noncompensable Time required by this Proposal for Subcontractor and General Contractor:	Calendar Days	NONE	
Subcontractor (If Work required by this Proposal is to be performed by a Subcontractor, use this section for work order calculation.)		General Contractor (If Work required by this Proposal is to be performed by the General Contractor, use this section for work order calculation.)	
Material/Equipment Cost from Proposal:	\$0.00	Material/Equipment Cost from Proposal:	\$51,895.30
Subcontractor Markup (10% OHP)	\$0.00	Contractor Markup (10% OHP)	\$5,189.53
SUBTOTAL:	\$0.00		
Contractor Markup (5% OHP)	\$0.00		
Total Material Cost	\$0.00	Total Material Cost	\$57,084.83
Reimbursed Taxes on Material Cost Only (8.375%)	\$0.00	Reimbursed Taxes on Material Cost Only (8.375%)	\$4,346.23
Labor Cost from Proposal:	\$0.00	Labor Cost from Proposal:	\$87,033.70
Subcontractor Markup (15% OHP)	\$0.00	Contractor Markup (15% OHP)	\$13,055.06
Workman's Compensation (15%)	\$0.00	Workman's Compensation (15%)	\$13,055.06
Labor Burden (15%)	\$0.00	Labor Burden (15%)	\$13,055.06
SUBTOTAL:	\$0.00		
Contractor Markup (10% OHP)	\$0.00		
Total Labor Cost	\$0.00	Total Labor Cost	\$126,198.87
Total Subcontractor Cost	\$0.00	Total Contractor Cost	\$187,629.93
Subcontractor and Contractor Total Costs:		\$187,629.93	



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5/19/2021

Change Order Request #17 Project 2017056.00 RP.D0917033

To: Tom Grippe @ Clark County Real Property
Job site: North Tower Clark County Detention Center
Scope: Replace Multicriteria Smoke Detectors.

Dear: Tom,

We offer this change order in response to the requirements for the above referenced project.
C.E.S. to furnish and install the following:

Raw Cost -

- 1.Remove (430) multicriteria smoke detectors that are at the end of their life cycle.
(2) Alarm Installers @ \$64.47 for 110 Hours = \$14,183.00
- 2.Install (430) smoke detectors to replace the multicriteria smoke detectors.
(2) Alarm Installers @ \$64.47 for 110 Hours = \$14,183.00
- 3.Ten (10) Spare Heads.
(10) x \$96.80ea = \$968.00
- 4.Re-program device type in programming of the FACP.
(1) Alarm Installer @ \$64.47 for 160 Hours = \$10,315.20
- 5.Pretest and testing with AHJ. = \$48,352.50
- 6.Prevaling Rate.
- 7.Permit Fees = \$1,000.00

Change existing detectors with FSP-951 = \$187,629.93

Labor Cost \$87,033.70 Material = \$50,895.30 + Permit \$1,000.00 = \$51,895.30 (Spreadsheet)

*** Exclusions:** Any delays due to jail operation / standing time will be billed at a time and material rate. Additional smoke detectors than the quantity listed above. All work to be completed during normal business hours, M-F 6:00am to 2:30 pm.

*This price includes a one (1) year warranty on all parts and labor.

We thank you for the opportunity to offer our services and look forward to a mutually pleasant business relationship.

Sincerely,
Joe Lynn

Accepted By: _____

Print: _____

jlynn@cesvegas.com
Office (702) 643-7566
Fax (702) 643-9248

Title: _____

Date: _____

This quote is valid for Thirty (30) days.

Quotation 5897426L22
ORIGINAL

 Valid From: 05/18/2021
 Valid to: 06/01/2021

 Honeywell Fire Systems US
 12 Clintonville Road
 Northford CT 06472-1610
 United States

Sold to: 335213

 Communication Electronic Sys
 4080 E Lake Meade Blvd
 Suite A
 Las Vegas NV 89115
 United States

Bill to: 335213

 Communication Electronic Sys
 4080 E Lake Meade Blvd
 Suite A
 Las Vegas NV 89115
 United States

TAX Reg.No:

Ship to: 338529

 Communication Electronic Sys
 2525 Marco
 Las Vegas NV 89115
 United States

Currency: USD

 Payment Terms: 10 days 1.0%, 60 days net
 Incoterms: FOB Origin
 Reference No: Joe Lynn @ CCDC N. Tower

ITEM NO.	MATERIAL NO. DESCRIPTION	QTY ORD	UOM	LEAD TIME DAYS REQ DEL DATE	UNIT PRICE EST DEL DATE	EXT. PRICE
000010	FSP-951R-IV HIGH SENSITIVITY IVORY NOTIFIER RETRO Duty Tariff Code: 8531100025 Country of origin: Mexico GTIN/NSN: 783863052439	430	EA	10 05/18/2021	96.80 05/27/2021	41,624.00
Freight Order %						3,944.30
Inflation Surcharge						1,677.00
Device Disposal Fee						3,650.00
Total Amount						50,895.30

Comments

If you have any queries, please contact the Sales Representative at the number(s) listed. The delivery date will be confirmed at the time of order placement. Lead time days represents working days. Standard prices will be charged if the quote number is not provided as a reference number when placing your order. If at any time, Seller's costs of production, including raw materials, have increased by 5% or more, then the Seller shall have the right to increase the prices on each product accordingly.

BOM Price Approved Thru RSM 5.18.2021 MKW

Registered No:	VAT Reg No:	Federal ID #:	22-2640650	Duns #:	79-909-7386
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Registered Address: Honeywell International, 12 Clintonville Road, Northford, CT, 06472, United States

Customer Support: Customer Care Rep: For questions contact Customer Service Fire Sys

All claims must be made within 10 days from receipt of shipment. Goods not subject to return without authorization. Return material must have transportation charges prepaid and will be accepted for replacement, repair or exchange only. There are no cash discounts allowed on freight or repairs.