

TASK ORDER APPROVAL FORM

CONTRACT #: C19-2754-AP

TASK ORDER #: 10

TASK ORDER AMOUNT: \$4,995.00

CONTRACT: C19-2754-AP
SIEMENS INDUSTRY, INC.
AIRPORT SECURITY MAINT, REPAIR & SUPPORT
EXPIRES: 11/05/2023

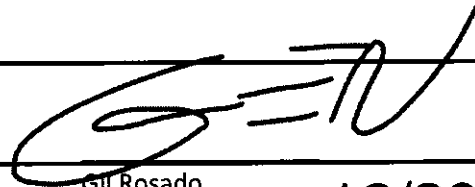
OFFERED BY CONSULTANT:

Siemens Industry, Inc.

FIRM'S NAME

Jeremy Taylor

REPRESENTATIVE'S PRINTED NAME



Gil Rosado

Branch FBA Manager

12/20/2022

SIGNATURE

Branch Manager

TITLE

DATE

RECOMMENDED FOR APPROVAL (Department Director)

Tracy A.
Stage, A.A.E.

Digitally signed by Tracy
A. Stage, A.A.E.
Date: 2022.12.27
08:33:32 -06'00'

SIGNATURE

Airports Director

TITLE

DATE

APPROVED BY OKALOOSA COUNTY (Per Purchasing Manual)

- \$25,000 or less approved by Purchasing Manager
- \$25,001 to \$50,000 approved by OMB Director
- Between \$50,001 and \$100,000 approved by Purchasing Director and County Administrator
- In excess of \$100,000 approved by the Board.

Jeffrey A Hyde

Digitally signed by Jeffrey A Hyde
Date: 2022.12.27 08:45:48 -06'00'

PURCHASING MANAGER

DATE

OMB Director/DATE

DATE

Gil Rosado
Branch FBA Manager

COUNTY ADMINISTRATOR (if applicable)

DATE

CHAIRMAN (if applicable)

DATE

Contact Information

Proposal #: 7495648-906354

Date: 12/06/22

Sales Executive: Maria Rosas
Branch Address: 120 Mallard St., Suite 250
Saint Rose, LA 70087
Telephone: 214-236-5256
Email Address: mariarosas@siemens.com

Customer Contact: Carol Arrieta
Customer: VPS - Destin-Fort Walton Beach Airport
Address: 1701 State Rd. 85 N.
Eglin AFB, FL 32542

Si-Quote ID: 426ff7ba-69db-4ca8-a3d7-9980bc9d64e1

Scope of Work

Parts Only/ No Labor:

- (5) VertX V100 Reader Interface. (with plastic enclosure back plate & cover; no power supply, metal enclosure not included) Software reader connections (qty 2) are included.

Please Note: Parts to be drop-shipped to customer.

For T&M, Not to Exceed Proposals: Pricing for labor and materials are provided on a Time and Materials Basis, not to exceed the proposed pricing without prior authorization.

Please Note: All work to be completed from 8:00 am-5:00 pm Monday-Friday. Any work requiring completion after normal hours will be billed at an overtime rate. Any additional parts and/or labor found necessary will be updated to the proposal accordingly.

INCLUSIONS

1. Freight.
2. One (1) year Warranty.

EXCLUSIONS

1. Sales Tax. (if tax exempt please provide tax exempt certification)
2. Overtime / Afterhours work. (except where specifically noted)

Equipment List

Quantity	Part Number	Description
5	R9999	VertX V100 Reader Interface

Sell Price

Material	\$4,995.00
Labor & Travel	\$0.00
Total Quote Price	\$4,995.00

This price is firm for 30 days from the date of this proposal.

Terms & Conditions Link(s)

[Terms & Conditions \(Products Only\)](#)
(www.siemens.com/standard-terms-product)

Price Escalation. If, during the term of this Contract, the price of various materials or labor or logistics are increased as reflected by CRU/IHS Markit/CMAI/COMEX market index, then Siemens may increase the Contract Sum or apply a surcharge to Customer accordingly.

As a result of the global Covid-19 Virus outbreak, temporary delays in delivery, labor or services from Siemens and its sub-suppliers or subcontractors may occur. Among other factors, Siemens' delivery is subject to the correct and punctual supply from sub-suppliers or subcontractors, and Siemens reserves the right to make partial deliveries or modify its labor or services. While Siemens shall make every commercially reasonable effort to meet the delivery or service or completion date mentioned above, such date is subject to change.

Attachment A

[SI Fire Life Safety Rider](#)
(www.siemens.com/rider-fls)

[SI Mass Notification Rider](#)
(www.siemens.com/rider-mass-notification)

[SI Monitoring Rider](#)
(www.siemens.com/rider-monitoring)

[SI Software License Warranty](#)
(www.siemens.com/rider-software-license)

[SI Consulting Rider](#)
(www.siemens.com/rider-consuling)

Signature Page

Proposed by:

Siemens Industry, Inc.

Company

Maria Rosas

Name

7495648

Proposal #

\$4,995.00

Proposal Amount

December 06, 2022

Date

Accepted by: See Cover Sheet

Company

Name (Printed)

Signature

Title

Date

Purchase Order #