

john stewart

GENERAL CONTRACTORS

1645 N. MILFORD RD.
MILFORD, MICH. 48381
PH. (248) 390-5260
Email stewartcontractors@gmail.com

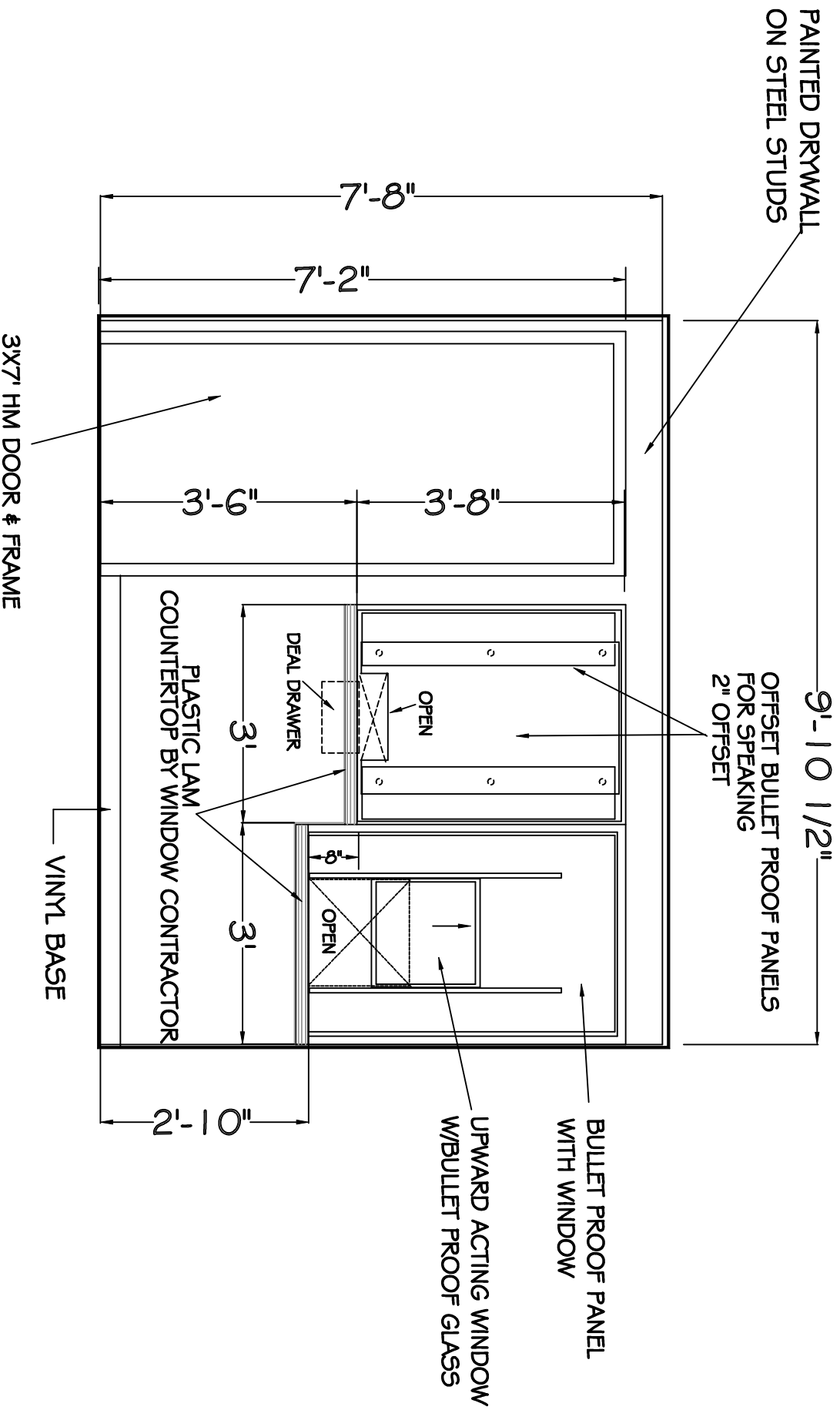
August 16, 2021

Livingston County Facility Services
420 S. Highlander Way
Howell, Mi. 48843
Attn: Mr. Chris Folts

RE: Wall, Window, Bullet proof glass at Livingston Co. Old Courthouse
200 E. Grand River, Howell

Proposal to install new door and frame.
Build new wall for new door
Install 2 new Bullet Proof Glass openings
Remove and replace ceiling tile
Paint
New Vinyl base at new wall.

A.	Build new steel stud and drywall wall at existing arch 2 men @ 1 day 16 hrs x \$70/hr	1,120.00
	Material studs and drywall	270.00
B.	Install new Door and Hardware	650.00
C.	HM Door, Frames, and Hardware Rayhaven	1,590.00
D.	TSS bullet proof glass, sliding window 8606 + 516.36	9,122.36
E.	Paint & existing drywall repair and touchup	400.00
F.	New ceiling tile installed in existing grid	3,640.00
G.	Vinyl base at new wall	130.00
G.	Dust protection	200.00
H.	Clean-up & dumpster (10 yard)	650.00
	Sub Total	17,772.36
	CM Profit & Overhead @ 10%	1,777.00
	Total Cost	19,549.36.00

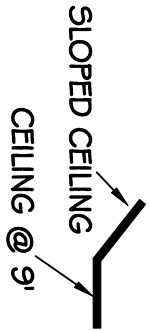
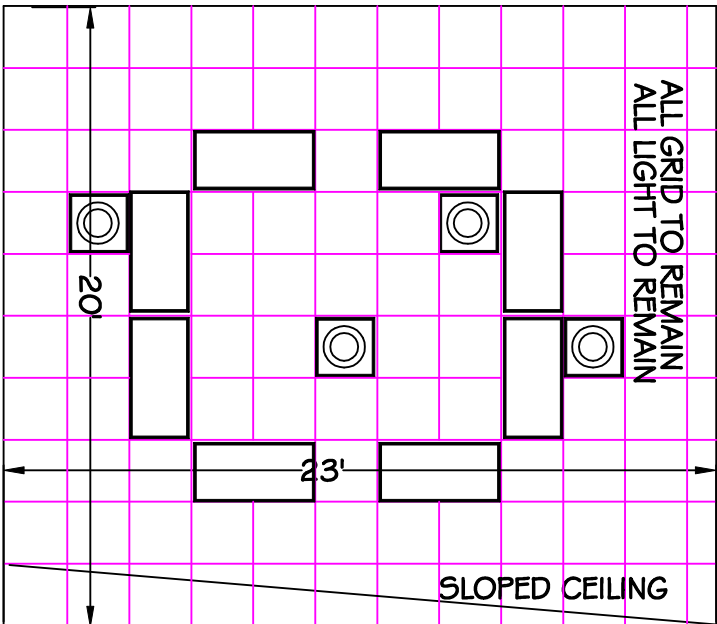
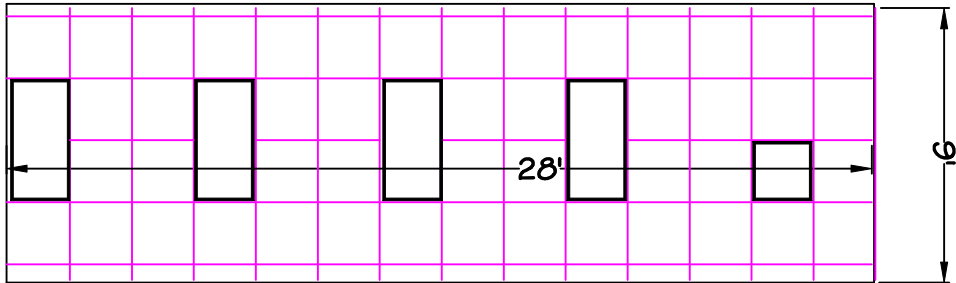
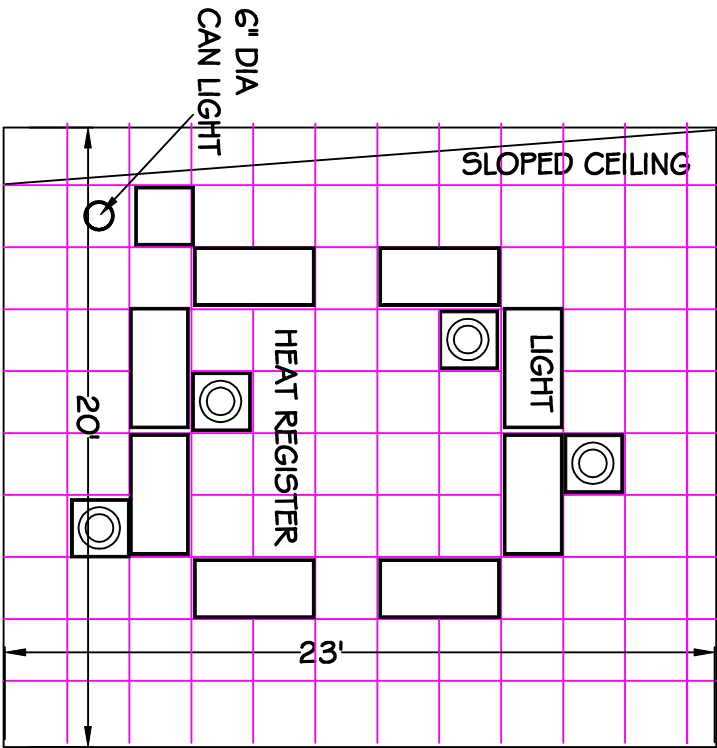
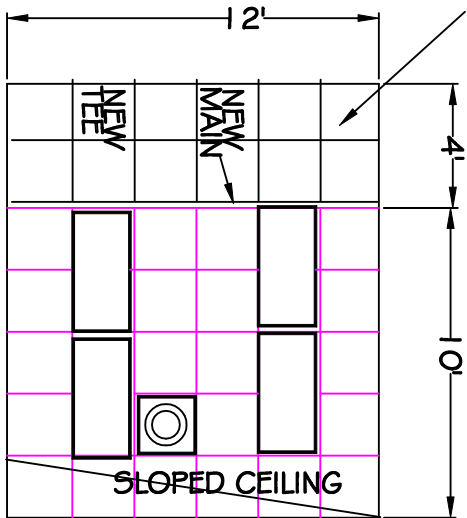
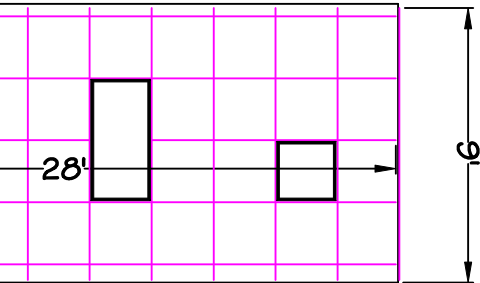
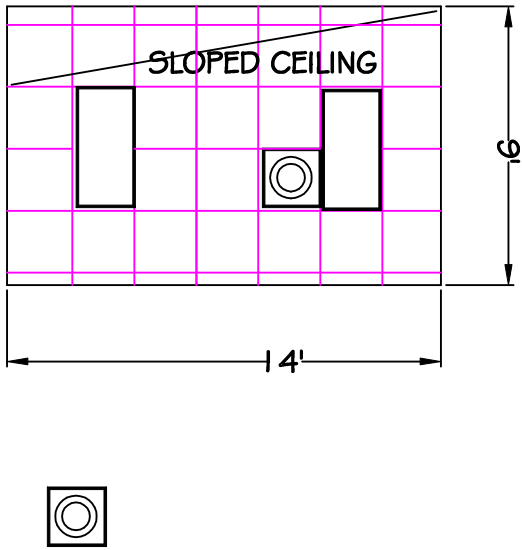


BULLET RESISTANT RATING CLASS 3

OLD LIVINGSTON CO. COURTHOUSE
200 EAST GRANDRIVER
HOWELL, MI. 48843

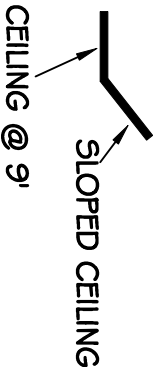
JOHN STEWART
248-390-5260
stewartcontractors@gmail.com

THIS AREA NOT THERE
NEW MAINS, EDGE AND TEES
NEED TO BE INSTALLED



REMOVE ALL CEILING TILE, AND REPLACE
WITH NEW 2X4 RADAR.
THERE IS LIGHT FIXTURES
THAT WILL REMAIN.
DO NOT WORRY ABOUT THAT IN ESTIMATE

OLD LIVINGSTON CO. COURTHOUSE
200 EAST GRANDRIVER
HOWELL, MI. 48843



JOHN STEWART
248-580-5500
stewartjohnstewart@gmail.com

PROJECT PROPOSAL

THE EXPERIENCE TO PROTECT. THE COMMITMENT TO RESPOND.



935 Garden Lane
Fowlerville, MI 48836



P: + 800.513.1468
F: + 517.223.0805



info@tssbulletproof.com
tssbulletproof.com

OUR VISION

TSS operates under three guiding principles: **Customer Service** - we deliver an outstanding customer experience on every project; **Customization** - we solve security problems and provide innovative, customized solutions; and **Speed** - we deliver bulletproof barrier systems in as little as four weeks using state-of-the-art equipment and highly-trained craftsmen.

ABOUT TSS

Why TSS

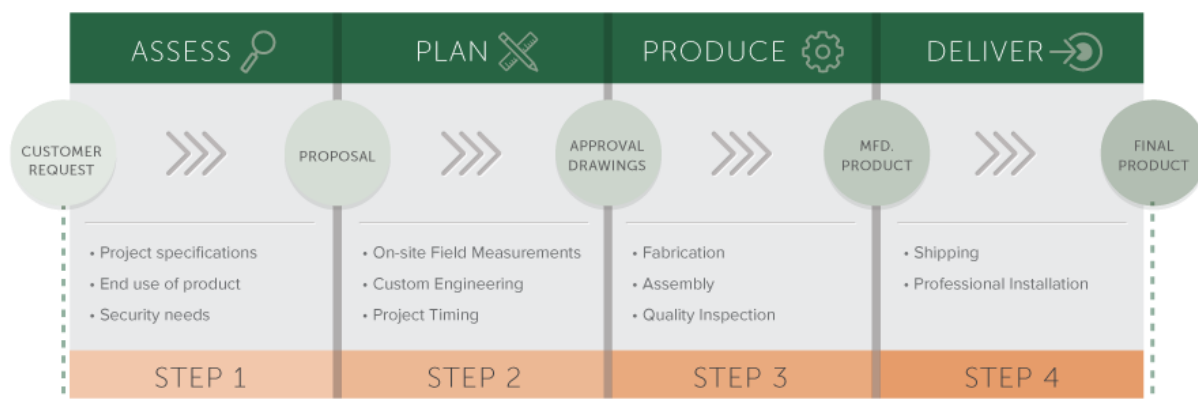
TSS plans, produces, and installs custom bulletproof barriers that fit the design of virtually any work environment - including government, banking, healthcare, utilities, corporate and educational facilities. We thrive on solving complex security problems, and we provide the most comprehensive line of bulletproof products in the industry.

By the Numbers

- Produced 21,000+ jobs
- Expanded our footprint in all 50 states
- Been recognized as an award winning company by:
 - Michigan's Top 50 Companies to Watch
 - Michigan's Brightest & Best
 - Inc. 5000 Fastest Growing Companies
 - Crain's Detroit
 - Ernst and Young


Our Proven Process

TSS differentiates itself from the competition by designing and building custom bulletproof barrier systems. We respond to the customers' needs rather than follow an "assembly line" approach. Our proven process allows us to provide a complete solution - from assessing the threat level all the way through to final installation of the barrier.



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Fowlerville, MI 48836

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ORDER INFORMATION

Quote Submitted To:

Stewart Contractors
Howell, Michigan 48843

Project Information:

PROJECT NAME: Old Livingston County Courthouse
PO NUMBER: #
CONTACT: John Stewart
PHONE: 248-390-5260
EMAIL: stewartcontractors@gmail.com

Bill To Address:

Stewart Contractors
Howell, Michigan 48843

Salesperson Information:

CONTACT: Ian Hoogerhyde
PHONE: (517) 223-7807
EMAIL: ihoogerhyde@tssbulletproof.com

Ship To Address:

Stewart Contractors
Howell, Michigan 48843

Ship To Notes:

PO NUMBER	PROJECT NAME	SALES PERSON	DATE REQUIRED	PAYMENT TERMS
	Old Livingston County Courthouse	Ian Hoogerhyde		50% Down/Bal. due at install

INITIAL: _____

SUMMARY OF PROPOSAL

Thank you for asking us to prepare a Statement of Work for your Old Livingston County Courthouse Project. During our initial conversations, we have determined that the main objectives of this project are to:

Baffle Style Transaction Window

Furnish and Install UL 752 Tested and Rated Level 3 - LP1250BR (Laminated Polycarbonate - 1 1/4" thick) using clear satin anodized aluminum channel.

Unit Size: (1) 36" x 44"

Features:

Furnish (1) black plastic laminate countertops: 36" x 18" x 1 1/2"

Furnish (1) stainless steel recessed currency tray: 16" x 10" x 1 1/2"

Pullman Slider

Furnish and Install UL 752 Tested and Rated Level 3 - LP1250BR (Laminated Polycarbonate - 1 1/4" thick) using clear satin anodized Pullman slider frame.

Unit Size: (1) 36" x 52"

Features:

Furnish (1) 6" hole with 10" backer for natural sound transmission

Furnish (1) black plastic laminate countertop: 36" x 18" x 1 1/2"

Alternate / Add Available:

Furnish (1) 6" hole and 10" backer to include in the Baffle Window.


Please add \$150.00 to Total Due to accept.

The prices, specifications and conditions listed are satisfactory and hereby accepted. Options will be initialed as approved or crossed out as declined. Payment terms included in attachment supplied with quote. In the event of conflicts or discrepancies among the contract documents, interpretations will give priority to the Total Security Solutions Approval Drawings over the Proposal or any other document provided or included in the agreement. This quote shall remain in effect for 60 days from the above date. Customer is responsible for payment of state sales tax.


INITIAL: _____

August 16, 2021

Thank you for your business!

 935 Garden Lane
Fowlerville, MI 48836

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SUMMARY OF PROPOSAL

Gaskets, fasteners, submittal drawings, field measure, install, crate, and freight included.

****Pricing may change per final site conditions / Field Measure****

Total does not include sales tax, if applicable.

The prices, specifications and conditions listed are satisfactory and hereby accepted. Options will be initialed as approved or crossed out as declined. Payment terms included in attachment supplied with quote. In the event of conflicts or discrepancies among the contract documents, interpretations will give priority to the Total Security Solutions Approval Drawings over the Proposal or any other document provided or included in the agreement. This quote shall remain in effect for 60 days from the above date. Customer is responsible for payment of state sales tax.


Sub Total:	\$8,606.00
Tax: 0%	\$0.00
Total Due:	\$8,606.00


INITIAL: _____

August 16, 2021

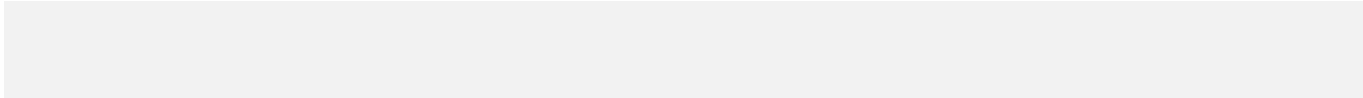
Thank you for your business!

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EXCLUSIONS


- 
1. Structural calculations not included.
 2. Testing for ballistics only. A fully tested assembly unit is not rated for air or water leakage, wind debris, forced entry, fire suppression and/or thermally broken characteristics.
 3. Standard anodized selections limited to clear satin and dark bronze. Other options may be requested at an extra charge.
 4. Proposal does not include installation unless noted. Customer responsible for their own material take-offs.
 5. Warranty is from 1-year of ship date or installation (if noted). For all orders where TSS furnishes material only, warranty covers cost of replacement material only.
 6. 30% restocking fee for TSS approved returns. No returns on custom made items (i.e. doors, windows and/or systems).
 7. Total Security Solutions will not pay for liquated damages for failure to meet customer's delivery or construction schedules.
 8. In the event of conflicts or discrepancies among specifications and plans, Total Security Solutions' proposal document serves as the defining document.

SIGNATURE: _____

DATE: _____

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Fowlerville, MI 48836

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SALES TERMS & CONDITIONS

Terms inconsistent with those stated herein which may appear on a purchaser's purchase order will not be binding. Typographical and clerical errors are subject to correction. All orders are subject to final acceptance by the seller.

PRICES: Market fluctuations and price discrepancies make it necessary for us to reserve the right to adjust prices without notice. All prices are in U.S. Dollars and must be paid in U.S. Dollars. **ORDERS:** Orders, Contracts are considered FINAL upon receipt of a signed proposal, or full payment.

CANCELLATIONS: Any Order canceled after receipt of a deposit and no work has been performed will be subject to a \$250.00 administrative fee. For all other Orders canceled, the customer will be responsible for the work performed up to the date of cancellation including all special order material.

PAYMENT: Net 30 Days for established Credit Accounts from the date of invoice. For first time customers or where the purchaser has not established adequate credit, shipments will be made on a prepaid basis only. Advance deposits may be required on special order or unusually large purchases. TSS reserves the right to withhold deliveries on delinquent accounts and to curtail further purchases without prior notice. If Total Security Solutions, Inc proceeds with collection of amounts past due by Customer by law or through an attorney or under the advice thereof, the undersigned agrees to pay all of Total Security Solutions' costs of collection.

CREDIT CARDS: We accept Visa, MasterCard, Discover and American Express. For amounts over \$5,000, a 3% finance charge will be assessed on credit card payments and is due at time of payment.

CHECKS: Projects paid by check must clear the bank prior to shipment. Returned checks will be assessed a service charge of \$35.00 and payment must be made via wire transfer or cashier's check within 7 seven days or be placed in collection.

QUOTATIONS: All quotes are valid for **60 days from date of quotation** unless otherwise stated. TSS reserves the right to correct any typographical errors in pricing, descriptions, and terms. For International Quotes, prices do not include Duties, Customs, Broker or Banking Fees.

INTERNATIONAL ORDERS: TSS will gladly accept any order outside of the U.S.A. and Canada. The only accepted form of payment for an international order is Wire Transfer. Please place your Order, and, we will email you the Order Amount Total including all Fees and Wire Transfer information. Your order will be shipped as soon as the funds are received.

TAXES: Taxes are additional. TSS collects taxes on orders from customers in AL, AZ, CA, CT, FL, GA, IL, IN, MD, MI, MS, NC, ND, NJ, NV, NY, PA, SC, TN, TX, VA, and WA. If you are tax exempt in these states please submit a tax exempt certificate to TSS to ensure your account is setup as such. All applicable taxes will be charged for points of delivery if a tax exemption form is not on file. No refunds will be issued should sales tax be assessed and collected due to not having a form on file. If taxes were not collected and tax liability is later determined by a governmental taxing agency, the purchaser agrees to reimburse all taxes paid plus applicable penalties and interest.

SHIPPING: All orders are subject to Freight Charges. All orders are FOB Shipping Point except as agreed in writing. TSS does our best to get you the best Freight Rate available and ship to the closest location to the customer. Freight charges will be prepaid or added to invoices for open accounts. Separate freight charges may apply if your order contains items shipping from multiple locations. Additional charges may be assessed for other special charges not communicated prior to shipping (i.e. lift-gate, 24hr notice, reconsignment fees, etc.) TSS retains a security interest in each shipment of product until that shipment is paid in full.

SHIPPING CLAIMS: The customer is responsible for inspection of received goods on the **date of delivery**. Claims for short shipment or damaged goods must be noted on the Bill of Lading at the time of delivery. If goods are damaged pictures must be taken of all damaged material, including crate and sent to TSS. TSS should be contacted immediately. TSS assumes no responsibility for delays in shipping. Claims for inaccurate order filing or concealed damage must be made in writing within 5 days of material receipt.

SPECIAL ORDERS: Items that are non-stocked, custom ordered and/or fabricated just for you are non-cancellable and non-returnable for any reason. Items ordered in unusually large quantities are also non-cancellable and non-returnable.

RETURNED GOODS: Returns or exchanges are relative to product condition and warranty. Approval for returning any item must have a Return Merchandise Authorization number (**RMA Number**) prior to return. Returns must be in new and unused condition in original packaging. Discontinued, shop and weather worn, and unboxed items are excluded and will not be eligible for credit. Returns must be shipped prepaid. Returns are subject to a restocking fee of 30% depending upon the item and reason for return. Credits for returned goods will be issued less applicable handling and restocking charges. No returns after 30 days. **Important – Items shipped without an RMA number will not be considered for credit.**

MANUFACTURERS WARRANTY: TSS commits to being an advocate for the customer on all warranty issues. Our staff will work to resolve warranty issues in a timely and satisfactory manner. Purchaser shall not be entitled to recover from TSS any consequential damages, liquidated damages to property, damages for loss of use, loss of time, loss of profits or income, or any other incidental damages.

SIGNATURE: _____

DATE: _____

R. E. **LEGGETTE** COMPANY



ACOUSTICAL AND BUILDING SPECIALTY CONTRACTORS
9335 ST. STEPHENS ST. DEARBORN, MICHIGAN 48126-3896

PH: 313-584-2000

FAX: 313-584-6490

John Stewart
248 390 5260

Date: 8.11.2021
Re: Old Livingston
County Courthouse

Attn: John Stewart

Acoustical Ceiling

PROPOSAL - ACCEPTANCE

Remove existing 2'x2' ceiling panels, install new 2'x2' Radar acoustical ceiling panels at offices and corridor. Install new/repair grid as needed at one office area approx. (96 s.f.) All work during normal working hours.

PRICE: \$3,640.00

Tax Included

Note:

Date: _____

We appreciate the opportunity to quote you.

Accepted by: _____

R.E. LEGGETTE company

Richard Landacre

Richard Landacre

Rayhaven Group, Inc.

35901 Schoolcraft Road Livonia, MI 48150
Phone: (734) 744-9260 Fax: (734) 744-9270
E-MAIL: tcarolin@rayhaven.com

DIVISION 8

HOLLOW METAL DOORS

Amweld
Redi-Frame

WOOD DOORS

Five Lakes
Marshfield
Oshkosh
VT

DOOR HINGES

PBB
Hager

DOOR LOCKSETS

Falcon
Schlage
PDQ
Yale

DOOR CLOSERS

LCN
Dor-O-Matic
Norton

DOOR EXIT DEVICES

Precision
Monarch
Von Duprin
Yale

DOOR TRIM

Ives
Burns
Rockwood
Glynn Johnson

DIVISION 10

LOCKERS, SHELVING PALLET RACK MEZZANINES

Republic
Lyon
Penco

TOILET PARTITIONS

All American
Mills
Hadrian
Santana
Global

BATH ACCESSORIES

Bradley
Bobrick
ASI

FIRE EXTINGUISHERS

J.L. Industries

MAIL BOXES

American Device
Bommer

Date: 8-11-21

To: John Stewart
Stewart Contractors
1645 North Milford Road
Milford, MI 48381

Phone: 248-390-5260
Email: stewartcontractors@gmail.com

From: Tim Carolin

Total Pages: 3

Subject: Old Livingston County Courthouse – Howell, MI

Base Bid Scope of Work:

- 1 ea. 16 GA, 3070 x 4-5/8" Throat, 3 (4-1/2" x 4-1/2") Standard Weight Hinge x Electric Strike Prep, Knock-Down Hollow Metal Door Frame x LHR
 - Frame prepped for HES 1006 electric strike
 - Electric strike to be furnished by others
- 1 ea. 18 GA, 3070 x 1-3/4", 3 (4-1/2" x 4-1/2") Standard Weight Hinge Cylindrical Lock Prep, Flush Hollow Metal Door x LHR
- 3 ea. McKinney 4-1/2" x 4-1/2" x NRP, Ball Bearing, Standard Weight Hinges x US26D
- 1 ea. Schlage Grade 2, Cylindrical Lever Storeroom Lockset x US26D (# B)
 - Excludes all keying of locks / cylinders – by others
- 1 ea. LCN Surface Mounted Door Closer x ALUM

Total Base Bid Price:

The total base bid price is **\$1,590.00**. Taxes are included. Pricing is valid for **15 days**.

- Escalation is excluded and pricing is subject to change due to the volatility in the raw material market (steel, aluminum, and wood).

Alternate # 1: Add to include furnishing of electric strike

- 1 ea. HES 1006 x US32D Electric Strike

Total Add:

The total add to the base bid price for alternate # 1 is \$605.00. Taxes are included. Pricing is valid for 15 days.

- Escalation is excluded and pricing is subject to change due to the volatility in the raw material market (steel, aluminum, and wood).

Bid Qualifications:

- All material is quoted as listed above – any variation in manufacturer, size, type, grade, model, function and / or finish will affect the price and lead-time and is excluded from this proposal
- Any / all material not listed is excluded
- No fire rating requirements or fire rated openings are included and / or noted per the drawings therefore, no fire rated material is included - any variation will affect the price and lead-time and is excluded from this proposal
- Excludes all keying of locks / cylinders and all additional keys – by others
- All locks / cylinders are bid as conventional (non-interchangeable) cylinder / core in manufacturer's standard keyway – any variation will affect the price and lead-time and is excluded from this proposal
- Excludes key cabinets, key control system, cross index system and all associated envelopes, labels, tags, clips, receipt forms, card indexes, temporary markers & permanent markers – by others
- Excludes all security / access control hardware, software and all associated card readers, proximity readers, keypads, battery backup, credentials, power supplies, transformers, rectifiers, relays, power transfers, harnesses, wiring, raceways, conduit, solenoids, sensors & actuators – by others
- Excludes all power / control wiring – by others
- Excludes all riser drawings & wiring diagrams – by others
- Excludes all signage – by others
- Excludes all modification, patching & repairing of existing material – by others
- Furnish only – Tailgate delivered

Estimated lead-time for material is:

- Hollow metal frames – 3-5 weeks after final approval
- Hollow metal doors – 3-5 weeks after final approval
- Finish hardware – 3-5 weeks after final approval
- Estimated lead-times are subject to change without notice due to market volatility

Terms: Net 30 days with current and clear account or COD (company check or credit card)

- A 50% deposit is due at the time of ordering with the balance due at delivery for all C.O.D. accounts. An additional 3% service charge will be applied to all credit card / debit card transactions.

If you have any questions, please call me at (734) 744-9260.

Sincerely,

Tim Carolin
Project Manager / Estimator

- By signing below, I acknowledge that this is an official order, that I am an authorized purchaser for my company and that I agree to the terms and conditions stated above.

Company Name: _____

Authorized Signature: _____

Purchase Order Number: _____