

CHANGE ORDER



Courtroom 3D
3000 Rockefeller Ave.
Everett, WA 98201

Date: **11/16/23**
CO No: **CO #01**
Contract No: **PW-23-003SB**

Contractor:
Hi Mark Construction, Inc.
P.O. Box 756
Stanwood, WA 98292

You are authorized to perform the work listed below upon receipt of an approved copy of this change order. All work, materials and measurements are to be in accordance with the provisions of the existing contract, standard specifications, and special provisions of the type of construction involved.

Provide additional AV work per the request of Superior Court. **\$44,846.90** (amount to be charged to Superior Court ARPA dac as part of planned AV upgrades in the Courthouse)
Relocate AV racks for Courtrooms 3E and 3F. **\$13,188.54** (amount to be charged to Superior Court ARPA dac as part of planned AV upgrades in the Courthouse)

It is agreed that work associated with this Change Order shall be accomplished:

- For a contract increase of \$58,035.44 excluding sales tax.

Cost Data shall be supported by one of the following methods.

- Pre-Approved Unit Price
 Unit Price.
 Time and Materials Price
 Lump Sum Price.
 Force Account Price

It is further agreed that the work shall affect Contract Time as follows:

- With no change in contract completion dates.
 With contract time extension of 7 working days.

CHANGE ORDER PROPOSAL

PROJECT NAME	SNOHOMISH COUNTY COURTHOUSE 3D RENOVATION		
LOCATION OF WORK	3000 ROCKEFELLER AVE, EVERETT WA 98201		
CONTRACT NO.	PW-23-003SB	CHANGE ORDER #	COP-01 AV AND COP-02 RACK WORK SCOPE
REQUESTING PARTY	SNOHOMISH COUNTY COURTHOUSE – IT DEPT	DATE OF REQUEST	SEPTEMBER 25 TH , 2023 REVISED 10/14/23
PROJECT MANAGER		CONTRACTOR	HI MARK CONSTRUCTION INC
OWNER	SNOHOMISH COUNTY	ENGINEER	

CHANGE REQUEST OVERVIEW

DESCRIPTION OF CHANGE	Per several on site visits and biweekly meetings upgrades needs to be done for Courtroom 3D to match 2A. Plans were drawn up a long time ago and no longer provides the current technology requested by the IT Department to support the Courthouse 3D project.
REASON FOR CHANGE	Please see information above. I have attached change order proposal from Getchell Electric (Integrity) and have requested the quote shown attached to this change order.
SUPPORT AND JUSTIFICATION DOCUMENTS	Please find attached Getchell Electrical documents provided for COP-01 AV Equipment and COP-02 Rack work scope.

CHANGE IN CONTRACT PRICE		CHANGE IN CONTRACT TIMES	
ORIGINAL PRICE		ORIGINAL TIMES	
NET CHANGES OF PREVIOUS CHANGE ORDERS		NET CHANGES OF PREVIOUS CHANGE ORDERS IN DAYS	
NET INCREASE / DECREASE	Increase Contract \$58,035.44 + Tax	NET INCREASE / DECREASE	
TOTAL CONTRACT PRICE WITH APPROVED CHANGES		TOTAL CONTRACT TIME WITH APPROVED CHANGES	

RECOMMENDED BY ENGINEER		APPROVED BY OWNER	
DATE		DATE	
ACCEPTED BY CONTRACTOR	<i>Michelle Waterman,</i> President HMCI	REVIEWED BY FUNDER	Bill to dac 002536740784101 per email from Andrew
DATE	10/14/23	DATE	

PROJECT NAME	SNOHOMISH COUNTY COURTHOUSE 3D PROJECT		
LOCATION OF WORK	3000 ROCKEFELLER AVE, EVERETT WA 98201		
CONTRACT NO.		CHANGE ORDER NO.	COP-01 AV EQUIP & COP-02 RACK WORK SCOPE – REV 10/14/23

ITEMIZED BREAKDOWN OF CHANGE ORDER – THIS SECTION COVERS LABOR

COMPANY NAME	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
GETCHELL ELECTRIC (INTEGRITY)	COP-01 AV EQUIPMENT	LUMP SUM		\$38,997.30
GETCHELL ELECTRIC (INTEGRITY)	COP-02 RACK WORK SCOPE	LUMP SUM		\$11,468.30

TOTAL	\$50,465.60
--------------	-------------

MATERIALS	NO. OF HRS	RATE	AMOUNT
SEE ATTACHED QUOTE INFORMATION	LUMP SUM		\$

TOTAL	\$
--------------	----

EQUIPMENT	NO. OF HRS	RATE	AMOUNT

TOTAL	
--------------	--

OVERHEAD (MATERIAL, LABOR, & EQUIPMENT TOTAL) PER WSDOT	HMCI	15%	\$7,569.84
---	------	-----	------------

SUBCONTRACTORS	NO. OF HRS	RATE	AMOUNT

TOTAL	
--------------	--

GRAND TOTAL	\$58,035.44 + SALES TAX
--------------------	----------------------------

CONTRACTOR SIGNATURE	<i>Michelle Waterman</i> President, HMCI	PROJECT MANAGER SIGNATURE	
DATE	10/14/23	DATE	

Contractor Breakdown Summary

Project Name: **Everett County Courthouse 2023-02**

Project No. **2023-02** Source Documents: **Bulmaro Gil** Date: **9/28/2023**

Contractor: **Getchell Electric** Contractor Ref. No. _____

Description: **COP#1** Integrity network will provide labor and materials for added AV equipment.

1. CRAFT LABOR COSTS		Itemize all costs on attached COP Cost Breakdown form.		
Direct Labor Costs:				
a. crew (apprentices, journeymen, & laborers)		\$	222.00	
b. foreman				
c. superintendent				
DIRECT LABOR SUBTOTAL		\$	222.00	
Supervision:				
d. direct supervision (NTE 15% of 1a)				
e. safety (NTE 2% of lines 1a, b, & c)				
1. CRAFT LABOR COSTS		\$	222.00	
2. MATERIAL COSTS				
a. material costs				
b. freight costs (itemize)				
2. MATERIAL COSTS		\$	-	
3. EQUIPMENT COSTS				
a. owned equipment (per spec approved source)				
b. rental equipment (per invoices attached)				
3. EQUIPMENT COSTS		\$	-	
4. SMALL TOOLS				
a. small tools (NTE 5% of 1a & b)				
4. SMALL TOOLS		\$	-	
SUBTOTAL 1 thru 4		\$	222.00	
5. OVERHEAD & PROFIT				
a. NTE 15% portion of 1, 2, 3, & 4 up to \$50,000		\$	33.30	
b. NTE 4% portion of 1, 2, 3, & 4 in excess of \$50,000				
5. OVERHEAD & PROFIT		\$	33.30	
6. SUB-SUBCONTRACTORS				
a. Integrity Networks		\$	33,689.42	
b.				
c.				
d.		\$	-	
6. SUB-SUBCONTRACTORS		\$	33,689.00	
7. OVERHEAD & PROFIT ON SUB-SUBCONTRACTORS				
a. NTE 15% of Line 6 up to \$50,000 for each sub				
b. NTE 15% of Line 6 in excess of \$50,000 for each sub		\$	5,053.41	
7. OVERHEAD & PROFIT ON SUB-SUBCONTRACTORS		\$	5,053.00	
8. INSURANCE				
a. payroll driven liability insurance	0.15 % of 1			
b. volume driven liability insurance	2.00 % of 1-7			
8. INSURANCE				
9. BOND				
a. bond	0.03 % of 1-8			
9. BOND		\$	-	
TOTAL COST		\$	38,997.30	

COP Wage Rates

Project Name: **Everett County Courthouse**

Project No: **2023-02**

Contractor: **Getchell Electric**

Trade & Position	ELECTRICIAN JOURNEYMAN	ELECTRICIAN FOREMAN	ELECTRICIAN SUPERINTENDENT						
Rate Schedule Date*	01/18/23	01/18/23	01/18/23						
Prevailing Wage (incl. Benefits)	\$ 90.90	\$ 90.90	\$ 90.90						
1. Hourly Wage Rate	\$ 90.90	\$ 90.90	\$ 90.90						
SUBTOTAL	\$ 90.90	\$ 90.90	\$ 90.90						
Rate									
3. FUI % of 1	0.80%	\$ 0.73	\$ 0.73						
4. FICA % of 1	6.20%	\$ 5.64	\$ 5.64						
5. MEDICARE % of 1	1.45%	\$ 1.32	\$ 1.32						
6. SUI % of 1 (insert correct % to right)	4.80%	\$ 4.36	\$ 4.36						
7. WC (insert \$ amount per hour)		\$ 1.18	\$ 1.18						
TOTAL (incl. payroll taxes)	\$ 104.12	\$ 104.12	\$ 104.12						

NOTES: * Rate schedule date is the date of the Dept. of Labor & Industries Prevailing Wage Rate used or the Union Agreement.

- a. for items 3 thru 5, the Federal rates do not vary by firm, and the percentages are already locked into this form.
- b. for item 6, the actual rate is determined by the State Employment Security Dept. and varies by firm. It shall be verified by the contractor at the start of the project.
- c. for item 7, the rate is based on L & I classification. The hourly dollar amount is specific to the firm/trade and shall be verified by the contractor at the start of the project.
- d. definitions

1. items 1 & 2 are basic wages and benefits (see general conditions 7.02 B.7.a(1))
2. item 3, FUI is Federal Unemployment Tax Act (see general conditions 7.02 B.7.a(3))
3. item 4, FICA is Federal Insurance Compensation Act/Social Security (see general conditions 7.02B.7(3))
4. item 5, Medicare is FICA medical aid (see general conditions 7.02 B.7.a(3))
5. item 6, SUI is State Unemployment Compensation Act (see general conditions 7.02 B.7.a(3))
6. item 7, WC is industrial insurance/workers' compensation (see general conditions 7.02 B.7.a(2))
7. item 8, AD is additional compensation for education, dental, vision, entertainment, vehicles



Prepared by:

Ernie Wolf
Integrity Networks Inc.
(206)669-3121
erniew@integrity-net.net

Integrity Networks Inc.

2220 Lind Ave SW Suite 106
Renton, WA 98058

Phone 425.264.9400 Fax 425.264.9450

Project Name: Snohomish County Courthouse Remodel

Project Location: Everett, WA

Proposal: AV Equipment Change per RFI #9

Version: 2

DATE: SEPTEMBER 28, 2023

PRICING TYPE: LUMP SUM

SYSTEMS COVERED: AV

At Integrity Networks we are passionate about building new client relationships, with our integrity being the foundation of all that we do. We would enjoy the opportunity to demonstrate what makes our company stand out; whether it be for a service call down the street from our headquarters in Renton, WA, or a large capital project halfway around the world. We treat all sizes and types of opportunities with the same high level of energy and focus.

Integrity is a Commscope Systimax VAR and able to provide the 25-Year warranty per Specification Section 271500.1.11.A.

If you have any questions or need further clarification, please let me know.

Thank you!

Sincerely,

Ernie Wolf

Ernie Wolf, Project Manager
(206)669-3121
erniew@integrity-net.net

LUMP SUM- SNOHOMISH COUNTY COURTHOUSE REMODEL- WA23062

BASE PROPOSAL PRICING

PRICING	DESCRIPTION	LINE TOTAL
Removed Equipment	Removed equipment and labor	(\$16,142.99)
Added AV Equipment	Added equipment and labor per RFI#9	\$49,832.41
	TOTAL	\$33,689.42

LUMP SUM- SNOHOMISH COUNTY COURTHOUSE REMODEL- WA23062

SCOPE OF WORK

Audio Video 274116

- Original List of Equipment and items Removed
 - 1 – Sharp 80" LED Display
 - 1 – Large Monitor Mount
 - ~~2 – 22" Monitors~~
 - ~~2 – Table Stands~~
 - ~~2 – Creston AV TX, HDMI~~
 - ~~2 – Creston AV RX, HDMI~~
 - ~~3 – Atlona Single Channel Decoder~~
 - ~~2 – Atlona Single Channel Encoder~~
 - 7 – JBL Control 26CT Speaker Pairs
 - 1 – QSC Four Channel Amplifier
 - 7 – Shure MX418D/S Gooseneck Microphones
 - 2 – Shure Handheld Microphone
 - 2 – Shure Microphone Receiver
 - 1 – QSC DSP
 - 1 – IP Conference Phone
 - 1 – Assistive Listening System
 - 1 – Assistive Listening IR Radiator
 - 8 – Assistive Listening IR Receiver
 - 1 – Assistive Listening IR Receiver 6 Pack
 - ~~1 – QSC 7.1" Touch Screen~~
 - 1 – QSCTSC-710t-G3 Desktop Mounting Kit
 - 1 – QSC Network Switch with POE

- Items added to AV equipment list per RFI #9
 - 4 – Q-SYS I/O Bridges
 - 5 – VisE4100 Encoders
 - 5 – VisD4100 Decoders
 - 1 – TSC-101-G3 10.1" Touch Screen
 - 1 – Q-SYS QIO-ML4i
 - 1 – QSCQIO-RMK Rack Mount Kit
 - 2 – Shure Lav Bodypack ShuQLXD14/85
 - 2 – Wideband UHG Antenna Splitter ShuUA844+SWB
 - 7 – Desktop Base Preamp ShuMX400DP
 - 1 – Ceiling Mic Array ShuMCA920W-S-60CM
 - 1 – 20x Optical Zoom PTZ Cameras WSCNC-20/60
 - 2 – ePTZ Network Camera QSNC-110
 - 1 – Samsung 65" UHD LCD QE65T
 - 1 – Surge Protection SurSX1115-RT
 - 1 – 2RU UPS SurUPS-2000-OL
 - 3 – Surge and Power Conditioner SurSA-82
 - 1 – Clickshare CX-30

LUMP SUM- SNOHOMISH COUNTY COURTHOUSE REMODEL- WA23062

CLARIFICATIONS

- Work to be performed off shift after 3pm.
- Addendums #1-3 acknowledged.
- Location is known to contain asbestos and no drilling or cutting will be done without prior approval.
- Poly conferencing cameras and peripherals are provided by others.
- Audio recording system and peripherals are provided by others.
- Wireless access points are provided by others.
- Label and test all cabling according to Customer, EIT/TIA/Industry standards.
- Provide full test results at completion of project.
- Pricing includes 25-year warranty through Commscope Systimax.

EXCLUSIONS

- Pricing does not include costs for performance bond.
- Access Control, Intrusion Detection, Surveillance, Active Network/System Components unless otherwise noted.
- Any modification to existing IDFs unless otherwise noted.
- Pricing does not include any costs for TGBB's in MDF or IDF's.
- Pricing does not include any electrical work including user outlet conduits/boxes, mud rings, sleeving, penetrations, electrical outlets, fire-stopping or main ground to communications room TGBB.
- Pricing does not include installation, or routing of patch cords in communications rooms or user outlets.

LUMP SUM- SNOHOMISH COUNTY COURTHOUSE REMODEL- WA23062

This is a quotation on the goods named, subject to the conditions noted below:

WARRANTY

- Integrity Networks, Inc. warrants all workmanship performed by our employees or its agents for a period of one (1) year from project completion.
- Warranty covers parts and labor repairs for a period of one (1) year.
- Integrity Networks, Inc. does not guarantee, warrant or imply any liability for materials that are supplied by a third party.
- Integrity Networks, Inc. does not guarantee, warrant or imply any liability for the re-use of existing cabling and associated materials that have not been installed directly by or an agent of Integrity Networks, Inc.

GENERAL CONDITIONS

- Pricing does not include any COVID-19 required PPE or safety measures required by the AHJ not specifically called for in the bid documents or current Washington State requirements.
- All work will be performed in accordance with standards, state and local codes in effect at the time of bid.
- Pricing is based upon performing work in one continuous phase.
- Access will be provided in a timely manner to all facilities where work is requested. Delays and/or interruptions resulting from lack of accessibility may result in additional charges. Integrity Networks, Inc. will not be responsible for delays caused by unavailability of materials from distributors and/or manufactures.
- Integrity Networks, Inc. assumes free and unhindered access will be given to all areas of work on scheduled work days. For all existing cabling pathways it is the building owner and/or customer's responsibility to insure existing cabling meets all current state, local codes as required.
- All work to be done with care and diligence, performed in quality and workman-like manner.
- All Networking equipment, shelving, patch cords and anything not explicitly noted above are exempt from both pricing and scope of work.
- Permits shall be acquired and posted where required by law.
- Integrity Networks, Inc. meets or exceeds all TIA/EIA installation standards.

PAYMENT TERMS AND CONDITIONS

- Progress installation invoices will be submitted monthly, with final invoice submitted upon project completion and acceptance.
- Pricing does **not** include tax. All applicable taxes will be included during invoicing.
- This pricing will remain in effect for **60** days.
- Payment terms are Net 30 from date of invoice

Contractor Breakdown Summary

Project Name: **Everett County Courthouse 2023-02**
 Project No. **2023-02** Source Documents: **Bulmaro Gil** Date: **9/18/2023**
 Contractor: **Getchell Electric** Contractor Ref. No.

Description:

COP#2

Integrity network will provide labor and materials for relocating the rack and repulling cable.

1. CRAFT LABOR COSTS		Itemize all costs on attached COP Cost Breakdown form.		
Direct Labor Costs:				
a. crew (apprentices, journeymen, & laborers)		\$	222.00	
b. foreman				
c. superintendent				
DIRECT LABOR SUBTOTAL		\$	222.00	
Supervision:				
d. direct supervision (NTE 15% of 1a)				
e. safety (NTE 2% of lines 1a, b, & c)				
1. CRAFT LABOR COSTS		\$	222.00	
2. MATERIAL COSTS				
a. material costs				
b. freight costs (itemize)				
2. MATERIAL COSTS		\$	-	
3. EQUIPMENT COSTS				
a. owned equipment (per spec approved source)				
b. rental equipment (per invoices attached)				
3. EQUIPMENT COSTS		\$	-	
4. SMALL TOOLS				
a. small tools (NTE 5% of 1a & b)				
4. SMALL TOOLS		\$	-	
SUBTOTAL 1 thru 4		\$	222.00	
5. OVERHEAD & PROFIT				
a. NTE 15% portion of 1, 2, 3, & 4 up to \$50,000		\$	33.30	
b. NTE 4% portion of 1, 2, 3, & 4 in excess of \$50,000				
5. OVERHEAD & PROFIT		\$	33.30	
6. SUB-SUBCONTRACTORS				
a. Integrity Networks		\$	9,750.00	
b.				
c.				
d.		\$	-	
6. SUB-SUBCONTRACTORS		\$	9,750.00	
7. OVERHEAD & PROFIT ON SUB-SUBCONTRACTORS				
a. NTE 15% of Line 6 up to \$50,000 for each sub				
b. NTE 15% of Line 6 in excess of \$50,000 for each sub		\$	1,462.50	
7. OVERHEAD & PROFIT ON SUB-SUBCONTRACTORS		\$	1,463.00	
8. INSURANCE				
a. payroll driven liability insurance	0.15 % of 1			
b. volume driven liability insurance	2.00 % of 1-7			
8. INSURANCE				
9. BOND				
a. bond	0.03 % of 1-8			
9. BOND		\$	-	
TOTAL COST		\$	11,468.30	

Cost Breakdown

Project Name: Everett County Courthouse 2023-02
Project No. 2023-02
Contractor: Hi Mark Construction

Date: 9/18/2023

Contractor Ref. No.

Description	Quantity	Unit Type	Labor		Material		Equipment		Total Cost
			Unit \$	Cost	Unit \$	Cost	Unit \$	Cost	
			\$104.12	-	\$	-	\$	-	\$ -
			\$104.12	-	\$	-	\$	-	\$ -
				-	\$	-	\$	-	\$ -
				-	\$	-	\$	-	\$ -
				-	\$	-	\$	-	\$ -
				-	\$	-	\$	-	\$ -
PM - Contract Admin	2		\$55.50	111.00	\$	-	\$	-	\$ 111.00
PE - Construction Engineering	2		\$55.50	111.00	\$	-	\$	-	\$ 111.00
				-	\$	-	\$	-	\$ -
				-	\$	-	\$	-	\$ -
Electrical Materials				-	\$	-	\$	-	\$ -
Rack Relocation & Repull Cabling	1			-	\$	9,750.00	\$	-	\$ 9,750.00
				-	\$	-	\$	-	\$ -
				-	\$	-	\$	-	\$ -
				-	\$	-	\$	-	\$ -
				-	\$	-	\$	-	\$ -
				-	\$	-	\$	-	\$ -
				-	\$	-	\$	-	\$ -
				-	\$	-	\$	-	\$ -
				-	\$	-	\$	-	\$ -
				-	\$	-	\$	-	\$ -
				-	\$	-	\$	-	\$ -
				-	\$	-	\$	-	\$ -
				-	\$	-	\$	-	\$ -
				-	\$	-	\$	-	\$ -
				-	\$	-	\$	-	\$ -
				-	\$	-	\$	-	\$ -
Labor Subtotal				222.00		-		-	\$ 222.00
				-		-		-	\$ -
				-		-		-	\$ -
				-		-		-	\$ -
				-		-		-	\$ -
				-		-		-	\$ -
				-		-		-	\$ -
				-		-		-	\$ -
				-		-		-	\$ -
				-		-		-	\$ -
				-		-		-	\$ -
				-		-		-	\$ -
Subtotal Cost of Work				222.00		9,750.00		-	\$ 9,972.00

COP Wage Rates

Project Name: Everett County Courthouse

Project No: 2023-02

Contractor: Getchell Electric

Trade & Position	ELECTRICIAN JOURNEYMAN	ELECTRICIAN FOREMAN	ELECTRICIAN SUPERINTENDENT						
Rate Schedule Date*	01/18/23	01/18/23	01/18/23						
Prevailing Wage (incl. Benefits)	\$ 90.90	\$ 90.90	\$ 90.90						
1. Hourly Wage Rate	\$ 90.90	\$ 90.90	\$ 90.90						
SUBTOTAL	\$ 90.90	\$ 90.90	\$ 90.90						
Rate									
3. FUI % of 1	0.80%	\$ 0.73	\$ 0.73						
4. FICA % of 1	6.20%	\$ 5.64	\$ 5.64						
5. MEDICARE % of 1	1.45%	\$ 1.32	\$ 1.32						
6. SUI % of 1 (insert correct % to right)	4.80%	\$ 4.36	\$ 4.36						
7. WC (insert \$ amount per hour)		\$ 1.18	\$ 1.18						
TOTAL (incl. payroll taxes)	\$ 104.12	\$ 104.12	\$ 104.12						

NOTES: * Rate schedule date is the date of the Dept. of Labor & Industries Prevailing Wage Rate used or the Union Agreement.

- a. for items 3 thru 5, the Federal rates do not vary by firm, and the percentages are already locked into this form.
- b. for item 6, the actual rate is determined by the State Employment Security Dept. and varies by firm. It shall be verified by the contractor at the start of the project.
- c. for item 7, the rate is based on L & I classification. The hourly dollar amount is specific to the firm/trade and shall be verified by the contractor at the start of the project.
- d. definitions

- 1. items 1 & 2 are basic wages and benefits (see general conditions 7.02 B.7.a(1))
- 2. item 3, FUI is Federal Unemployment Tax Act (see general conditions 7.02 B.7.a(3))
- 3. item 4, FICA is Federal Insurance Compensation Act/Social Security (see general conditions 7.02B.7(3))
- 4. item 5, Medicare is FICA medical aid (see general conditions 7.02 B.7.a(3))
- 5. item 6, SUI is State Unemployment Compensation Act (see general conditions 7.02 B.7.a(3))
- 6. item 7, WC is industrial insurance/workers' compensation (see general conditions 7.02 B.7.a(2))
- 7. item 8, AD is additional compensation for education, dental, vision, entertainment, vehicles

COP Equipment Rates

Project Name: Lakewood Middle School
 Project No: 04
 Contractor: Getshell Electric LLC

The Regional Adjustment used in this form = 0.986

A Equipment Description & Specifications (Incl. Attachment Description, if applicable)	B Manufacturer	C Model # or Axle Config, Size, Capacity, etc.	D Year	E Power Mode (Diesel, Gasoline, Hydraulic, etc.)	F Blue Book Monthly Rate for Equipment	G Blue Book Monthly Rate for Attachment	H Hourly Rate = (F + G) / 176 x Regional Adj.	I Hourly Operating Cost	J Total Hourly Rate = H + I
							\$ -		\$ -
							\$ -		\$ -
							\$ -		\$ -
							\$ -		\$ -
							\$ -		\$ -
							\$ -		\$ -
							\$ -		\$ -
							\$ -		\$ -
							\$ -		\$ -
							\$ -		\$ -
							\$ -		\$ -
							\$ -		\$ -
							\$ -		\$ -
							\$ -		\$ -
							\$ -		\$ -
							\$ -		\$ -
							\$ -		\$ -
							\$ -		\$ -
							\$ -		\$ -
							\$ -		\$ -
							\$ -		\$ -
							\$ -		\$ -
							\$ -		\$ -
							\$ -		\$ -
							\$ -		\$ -
							\$ -		\$ -
							\$ -		\$ -
							\$ -		\$ -
							\$ -		\$ -
							\$ -		\$ -
							\$ -		\$ -
							\$ -		\$ -



Prepared by:

Ernie Wolf
Integrity Networks Inc.
(206)669-3121
erniew@integrity-net.net

Integrity Networks Inc.

2220 Lind Ave SW Suite 106
Renton, WA 98058
Phone 425.264.9400 Fax 425.264.9450

Project Name: Snohomish County Courthouse Remodel

Project Location: Everett, WA

Proposal: AV Equipment Change per RFI #9

Version: 1

DATE: SEPTEMBER 12, 2023

PRICING TYPE: LUMP SUM

SYSTEMS COVERED: AV

At Integrity Networks we are passionate about building new client relationships, with our integrity being the foundation of all that we do. We would enjoy the opportunity to demonstrate what makes our company stand out; whether it be for a service call down the street from our headquarters in Renton, WA, or a large capital project halfway around the world. We treat all sizes and types of opportunities with the same high level of energy and focus.

Integrity is a Commscope Systimax VAR and able to provide the 25-Year warranty per Specification Section 271500.1.11.A.

If you have any questions or need further clarification, please let me know.

Thank you!

Sincerely,

Ernie Wolf

Ernie Wolf, Project Manager
(206)669-3121
erniew@integrity-net.net