



**D1 Networks, LLC**  
 3001 Research Rd., Suite D  
 Champaign, IL 61822

Tel: 855-836-6363

Email: office@d1networks-inc.com

# Services Proposal & Agreement

Customer Name: CCRPC - Headstart  
 Street Address: 2005 Roundbarn Rd.  
 City, State, Zip: Champaign, IL 61820  
 Attn: Name: Brian Meuser  
 Phone: 217-781-0909  
 Email: bmeuser@ccrpc.org

Job Number: 43054620  
 Proposal Date: 6/1/2023  
 Revision No.:  
 Project Name: CCRPC - Headstart  
 Location: 61820

**Scope of Work: Installation**

- 1.) Procurement & Installation of (1) Telguard Dual Path Fire Alarm Communicator.
- 2.) Programing/Testing to be completed upon completion of installation.
- 3.) Fire Alarm Inspection to be completed once system is full functional.
- 4.) Procurement & Installation of (1) Resideo LTE Cellular Communicator for Security Monitoring Services.
- 5.) Security Inspection to be completed upon completion of Fire Alarm work to determine next steps.

**Scope of Work: Recurring Monthly Services**

- 1.) Fire Alarm Monitoring Services - 60 Months
- 2.) Security Monitoring Services - 60 Months

**Schedule of Values - Construction / Installation:**

Pricing per Provided Scope of Work and Details, Construction/Installation

<b>Fire Alarm Radio Installation</b>	\$	1,533.77
<b>Fire Alarm Inspection</b>	\$	460.00
<b>Security Radio Installation</b>	\$	937.50
<b>Security Inspection</b>	\$	230.00
<b>Total Installation</b>	\$	<b>3,161.27</b>
<b>Total Installation</b>	\$	<b>3,161.27</b>

**Schedule of Values - Recurring Services:**

Fire Alarm Monitoring Services - Total 60 Months	\$	3,900.00	60	\$	65.00
Security Monitoring Services - Total 60 Months	\$	2,700.00	60	\$	45.00
<b>Total Recurring</b>	\$	<b>6,600.00</b>		\$	<b>110.00</b>
<b>Total Recurring Services</b>	\$	<b>6,600.00</b>		\$	<b>110.00</b>



**D1 Networks, LLC**  
3001 Research Rd., Suite D  
Champaign, IL 61822

Tel: 855-836-6363

Email: office@d1networks-inc.com

# Services Proposal & Agreement

## **General Terms & Conditions:**

- 1.) All payments are due net 30 days from invoice, unless otherwise specified and agreed by all parties in writing
- 2.) All applications for payment will be submitted as stated within "Attachment C - Fee Schedule", unless otherwise agreed to in writing.
- 3.) Monthly recurring charges will be billed quarterly, in advance of the service period; due on the first day of each calendar quarter upon completion of installation. Customer shall pay the pro rated share of all charges for the month in which service commences.
- 4.) Monthly monitoring and software service are for an initial agreed period of SIXTY (60) months, from completion of installation and/or programming of the System and will automatically renew for consecutive TWELVE (12) months unless either party notifies the other, in writing the desire to terminate, not less than sixty (60) days prior to the expiration of the original term or the expiration of any renewal term.
- 5.) The work to be accomplished, as a result of this proposal, is limited strictly to the task outlined in this proposal. No changes can be made without written agreement.
- 6.) Validity - This proposal is valid for 30 days from initial date of proposal as shown above as "Proposal Date"
- 7.) Change Orders - If changes are required, a price estimate will be provided for customer approval prior to proceeding.
- 8.) Price assumes D1 technicians will have access to the site to perform their work on the date and time mutually agreed upon as the scheduled installation date.
- 9.) Deficiencies - During the course of installation, should there be any deficiencies, code infringements, or other issue, D1 Networks will contact customer and provide a Change Order to correct if applicable.
- 10.) Terms and Conditions - acceptance of this proposal is mutually contingent upon acceptance of the Terms and Conditions for System Service and Monitoring. See Attachment "B". Any Purchase Order issued against this proposal will automatically assume acceptance of these Terms & Conditions.
- 11.) Discount/Deferred Installation Price is in exchange for maintaining Monthly Monitoring Service according to the contract term above. Should the monthly monitoring cease at customers request or cause, the equipment installation cost will become immediately due and payable.
- 12.) Permits - Permits for installation and/or monitoring for the alarm system are the responsibility of the customer to obtain and maintain; with exception of those permits legally required by jurisdictions to be obtained by installing contractor.
- 13.) Confidential - All information and content contained within this proposal is considered confidential

## **Exclusions:**

- 1.) Proposal assumes all work to be done during normal business hours, M-F 7AM-5PM.
- 2.) Proposal assumes Fire Alarm System to be fully functional. Anything needing replaced to be provided at additional cost.
- 3.) Proposal assumes anything outside of the original scope of work to be provided at additional cost.
- 4.) Proposal assumes any material additional to Attachment A to be provided at additional cost.
- 5.) All 120V to be done by others.



**D1 Networks, LLC**  
 3001 Research Rd., Suite D  
 Champaign, IL 61822

Tel: 855-836-6363

Email: office@d1networks-inc.com

# Services Proposal & Agreement

**Materials**

See Attachment "A"

**Services Offered:**

Customer understands the following services and acknowledges selection of which have been accepted (A) or declined (D) as noted at customers sole discretion

<input type="checkbox"/> <b>A</b>	<input checked="" type="checkbox"/> <b>D</b>	Backup Communication(s)	<input type="checkbox"/> <b>A</b>	<input checked="" type="checkbox"/> <b>D</b>	Access Control System(s)
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Service/Maintenance Agreement	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Carbon Monoxide Monitoring
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Intrusion Detection System	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Water Detection Monitoring
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Inspection Services Agreement	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Environment Temp Monitoring
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Interactive Services	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Video Surveillance Solutions
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Fire Alarm System	<input type="checkbox"/>	<input checked="" type="checkbox"/>	IT / Telecom Solutions
<input checked="" type="checkbox"/>	<input type="checkbox"/>	System Monitoring	<u>Fire Alarm &amp; Security System Monitoring</u>		

**Backup Communication**

Customer understands that D1 Networks, LLC has effectively communicated the difference between VOIP service versus standard telephone line service; and that D1 Networks, LLC recommends the use of standard telephone line service and communication with cellular or radio backup. VOIP could be less reliable and not compatible with certain alarm system features. Customer may choose the use of VOIP at thier discretion and sole risk.

**Acceptance:**

**D1 Networks, LLC**  
*Braydon Crozier*  
 \_\_\_\_\_  
 Signature  
 Bryadon Crozier  
 \_\_\_\_\_  
 Printed Name  
 Project Manager  
 \_\_\_\_\_  
 Title  
 6/1/2023  
 \_\_\_\_\_  
 Date

**Customer**  
*Dalitso Sulamoyo*  
 \_\_\_\_\_  
 Signature  
 Dalitso Sulamoyo  
 \_\_\_\_\_  
 Printed Name  
 Chief Executive Officer  
 \_\_\_\_\_  
 Title  
 6/2/2023  
 \_\_\_\_\_  
 Date



**D1 Networks, LLC**  
3001 Research Rd., Suite D  
Champaign, IL 61822

Tel: 855-836-6363 Email: office@d1networks-inc.c

# Services Proposal & Agreement

## Attachment "A" - Materials

Types	Item Description	Qty.
Material	Telguard 5G Cellular Fire Alarm Communicator	1
	Transformer	1
	12v 7ah Battery	1
	Resideo LTE Cellular Communicator	1



**D1 Networks, LLC**  
3001 Research Rd., Suite D  
Champaign, IL 61822

Tel: 855-836-6363

Email: office@d1networks-inc.com

# Services Proposal & Aareement

## Attachment "C" - Fee Schedule

<b>Payment Application</b>	<b>Milestone</b>	<b>Fee</b>
1	Award of Contract	50% of total Installation Charges
2	Material Staged & Scheduled for site Delivery	10% of total Installation Charges
3	50% Completion of Project Scope	20% of total Installation Charges
4	Substantial Completion of Project Scope	10% of total Installation Charges & Any Recurring charges will begin
5	Successful Completion of any Punch List Items	10% of total Installation Charges