



Johnson Controls Fire Protection LP
6330 Hedgewood Drive
Allentown , PA 18106

Johnson Controls Fire Protection LP Quotation

To:
Pleasant Valley School District
Rte 209
Kresgeville, PA 18333

Project: PVSD - Old Gym 180 Camera - CPQ-1156344
Johnson Controls Reference: 651156344
Proposal #: 1
Date: 01/14/2026
Page: 1 of 6

Johnson Controls is pleased to offer for your consideration this quotation for the above project

Scope of Work

Items cited on this quote are products and services on Johnson Controls Fire Protection LP's Pennsylvania Contract # 4400023962.

Install new 180 Camera in MS Old Gym to Cover Stage Area. Wire run to closest switch. POE Port by IT. Add to Exacq System.

This quotation is for the items listed on the following page(s) and includes: Shipping, One Year Warranty, Programming and Testing. All work is to be completed during normal business hours (Monday thru Friday 8AM-5PM).

This quotation excludes: Applicable sales taxes, Permits, any additional requirements by the Authority Having Jurisdiction, and patching, painting, or other repairs to walls and/or ceilings to include ceiling tiles and wallpaper.

All projects will be invoiced for stored materials.
The terms are net 30 days.

We are submitting this bid subject to our being able to work out a mutually satisfactory definitive agreement as to the parties' obligations under the scope of work and/or specifications. Our submission of the bid is based upon the assumption that if we are the successful bidder, then such a mutually satisfactory, definitive agreement between the parties will be entered into. In the event that you are not agreeable to the acceptance of this bid pursuant to the conditions set forth above, or, if we are awarded the bid but are unable to negotiate a mutually satisfactory definitive agreement with you, then our bid will be deemed null and void and the same shall be withdrawn from consideration by you without penalty.

Please Contact me should you have any questions.

Delays, Costs and Extensions of Time.

JCFP's time for performance of the Work shall be extended for such reasonable time as JCFP is delayed due to causes reasonably beyond JCFP's control, whether such causes are foreseeable or unforeseeable, including pandemics such as coronavirus (provisionally named SARS-CoV-2, with its disease being named COVID-19) including, without limitation, labor, parts or equipment shortages. To the extent JCFP or its subcontractors expend additional time or costs related to conditions or events set forth in this provision, including without limitation, expedited shipping, hazard pay associated with site conditions, additional PPE requirements, additional time

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associated with complying with social distancing or hygiene requirements, or additional access restrictions, the Contract Sum shall be equitably adjusted.

Best regards,
Bob Fidiam
Electronic Sales Rep
Johnson Controls Fire Protection, LP FKA SimplexGrinnell
570-840-5879 (Cell)
610-398-7260 (Office)
Robert.Fidiam@jci.com

Please note our name has changed. Purchase Orders should be made out to:

Vendor Name:
Johnson Controls Fire Protection LP (Formally known as SimplexGrinnell)
6330 Hedgewood Dr
Ste 250
ALLENTOWN PA 18106-9297

Remit To:
Johnson Controls Fire Protection LP
Dept. CH 10320
Palatine, IL 60055-0320

Project Material List

QTY	PART NUMBER	DESCRIPTION
1	PNM-C9022RV	WISENET 8MP 180 CAM W/AI AND IR
1	SBP-276HMW	HANGING CAP FOR 180 - WHITE
1	SBP-300WMW1	WALL MOUNT BRACKET

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Total net selling price, FOB shipping point, \$3,629.86

Johnson Controls has **not** included an estimate for all state and local sales tax for this quote based on the understanding that a valid exemption and/or resale certificate is received by Johnson Controls from Purchaser. Otherwise, actual sales tax due will be calculated and billed. Any additional taxes, duties, tariffs or similar items imposed prior to shipment will be charged.

Payment Options:

Johnson Controls Capital Funding Solutions

Offering flexible solutions for your business needs! Allows for payment over time for products and installation costs with no down payment requirement. We offer a fast turnaround time with a simple web-based application and closing process.

For more information on JC Capital funding solutions, please forward this proposal along with any questions to your sales representative.

IMPORTANT NOTICE TO CUSTOMER

This Agreement is contingent on credit approval, which may be checked at JCI's discretion and requires final approval of a JCI authorized manager before any equipment/ services may be provided. Should credit and/or approval be declined, this Agreement will be terminated and JCI's only obligation to customer will be to notify Customer of such termination and refund any amounts paid in advance.

For Customers located in Canada, this Fire Domain Sale and Installation Agreement has been drawn up and executed in English at the request of and with the full concurrence of Customer. Ce contrat a été rédigé en anglais à la demande et avec l'assentiment du client.

CUSTOMER ACCEPTANCE:

In accepting this Agreement, Customer agrees to the terms and conditions contained herein including those on the following page(s) of this Proposal and any attachments or riders attached hereto that contain additional terms and conditions. It is understood that these terms and conditions shall prevail over any variation in terms and conditions on any purchase order or other document that Customer may issue. Any changes requested by Customer after the execution of this Agreement shall be paid for by the Customer and such changes shall be authorized by the parties in writing. **ATTENTION IS DIRECTED TO THE LIMITATION OF LIABILITY, WARRANTY, INDEMNITY AND OTHER CONDITIONS CONTAINED IN THIS AGREEMENT.**

Customer agrees to pay Johnson Controls pursuant to the progress-based billing schedule of values set forth below. If the schedule of values includes an upfront deposit, it will be paid within 30 days of contract signing and Johnson Controls will not commence work until the upfront deposit is received. Customer agrees to pay for materials, goods, and equipment (ordered, delivered, or stored) pursuant to the schedule of values, prior to installation commencement. The remaining portion of the total price will be progress billed through completion of the work. Johnson Controls progress based billing can also include any services performed on-site or off-site. All invoices will be delivered via Email(), paid via Electronic Funds Transfer and are due Net 30 from the date of invoice. Electronic Funds Transfer details will be provided upon contract execution. The proposed total price is contingent upon Customer agreeing to these payment and invoicing terms.

Planned Monthly Progress Billing Schedule of Values

Item #	Description	%
1	Deposit	50%
2	Mobilization	10%
3	Engineering	TBD*
4	Material	TBD*
5	Installation	TBD*
6	Commissioning	TBD*

*To be mutually agreed upon in writing at a later date



This offer shall be void if not accepted in writing within thirty (30) days from the date first set forth above.

To ensure that JCI is compliant with your company's billing requirements, please provide the following information:

PO is required to facilitate billing:

☐

NO: This signed contract satisfies requirement

☐

YES: Please reference this PO Number: _____

Deposit Invoice accepted (%):

☐

No

☐

Yes



Offered By: Johnson Controls Fire Protection LP 6330 Hedgewood Drive Allentown , PA 18106 Telephone: Representative: _____ Email: robert.fidiam@jci.com	Accepted By: (Customer) Company: _____ Address: _____ Signature: _____ Title: _____ Date: _____
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