



QUOTATION

DATE: June 17th 2026

QUOTE TO: Floyd Twp Fire Dept
6901 Betsy Ross Ct
Fillmore, IN 46128

SALES REP.: Chris Nees
EMAIL: cnees@hoosierfire.com
PHONE: (812)-531-8187
Quote #:

ATTN: Chief Brooks
EMAIL: jbrooks@floydfire.com
SHIP: Direct/Best Way

TERMS: Net 10 Days
FOB: Shipping Point

CONDITIONS: QUOTE VALID FOR 30 DAYS UNLESS OTHERWISE NOTED *. THE PRICES QUOTED ARE FOR THE SPECIFIC QUANTITIES, STYLES, TERMS AND CONDITIONS AS INDICATED. ANY DEVIATIONS MAY INVALIDATE THIS QUOTATION.

RETURN POLICY: ANY CUSTOM FIT OR SPECIAL ORDERED ITEMS ARE NON-RETURNABLE. ANY RETURNABLE ITEMS MAY BE SUBJECT TO A 25% RESTOCKING FEE.

CREDIT CARDS: ORDERS PAID BY CREDIT CARD WILL BE CHARGED A 3% SERVICE FEE.

ITEM	QTY	MFG	PART #	DESCRIPTION	EACH	TOTAL
1.	1	Sensit	911-FC000-08	4 Gas Meter, Does LEL/CO/O2/H2S	\$2,656.95	\$2,656.95
2.				Includes Included with instrument: Hard Carrying Case or Soft Pouch, 3 "C" Batteries, Extra Sensor Cap, Wrist Strap, Confined Space Probe & Instruction Manual		
3.						
4.						
5.						
6.						
QUOTE TOTAL						\$2,656.95

NOTES & COMMENTS:

- *Due to current supply and labor shortages, prices are subject to change without notice. Please contact your HFE Sales Rep to confirm herein quote pricing prior to ordering.
- Price above does not include shipping cost.
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QUOTATION PREPARED BY:

Thank you for your time and consideration.

Chris Nees

EXH 3

**LOCATION:**

Delafield
350 Austin Circle
Delafield WI 53018 US

PARTS ESTIMATE

ESTIMATE #:	EST3543
CUSTOMER PO:	
SALES REP:	E095897 Todd Amstutz
DATE:	6/22/2026
EXPIRES:	7/22/2026
ESTIMATE TOTAL:	3,414.00

BILL TO:

Floyd IN, Township of Fire Department
PO Box 128
Fillmore IN 46128
United States

SHIP TO:

Floyd IN, Township of Fire Department
PO Box 128
Fillmore IN 46128
United States

OFFICE PHONE: (765) 720-5760

TIFFANY@DEERACCOUNTING.COM

CONTACT INFO:

Name:

Email:

SHIPPING METHOD:

PART #	DESCRIPTION	UOM	QTY	PRICE	EXT. PRICE
MSA-10178557-B08	MSA ALTAIR 4XR		1	1,118.00	1,118.00
MSA-10178356	A-ALT4XR-L1ANC000G0 Kit w/Cal Gas,Reg&Cs		1	2,296.00	2,296.00

CUSTOMER MEMO:

TOTAL PARTS:	\$3,414.00
OTHER CHARGES:	\$0.00
DISCOUNT AMOUNT:	0.00
SUBTOTAL:	3,414.00
TAX TOTAL:	\$0.00
SHIPPING TOTAL:	0.00
HANDLING TOTAL:	0.00
ESTIMATE TOTAL:	\$ 3,414.00

EXH 3



Estimate

#EST11005

02/25/2026

Sentry Safety Services, Inc.
558 W. National Ave.
West Terre Haute IN 47885
(812) 917-7164 Fax
(812) 917-7222

Bill To

Floyd Township Volunteer Fire
Dept.
6901 Betsy Ross Ct
Fillmore IN 46128
United States

Ship To

Floyd Township Volunteer Fire
Dept.
6901 Betsy Ross Ct
Fillmore IN 46128
United States

TOTAL**\$4,020.00****Expires**

03/27/2026

Sales Rep

Carlie Anne M
Whitledge

Contact Person

Jeff Brooks

Line	Item	Order Qty	Units	Rate	Amount
1	NA11350 Drager X-am 2800, Ex, O2, CO, H2S, Set US (includes battery & charger) -3yr Bumper to bumper warranty on device -5yr warranty on O2, CO, H2S sensors -3yr warranty on LEL/EX Sensor -1yr warranty on battery	2	Each	\$1,366.00	\$2,732.00
2	8319131 Bump Test Station X-am 1/2/5x00 w/o cyl.	1	Each	\$883.00	\$883.00
3	U105325PM73 NorLAB - 25PPM H2S, 100PPM CO, 2.5% (50%LEL) METHANE, 17% OXYGEN, BALANCE NITROGEN IN 116L CYL (Drager Standard 4-Gas Mixture)	1	Each	\$405.00	\$405.00
4	Additional Information & Description *** Free Calibration for 2 years (or 4 calibrations per unit) with Onsite servicing available. ***	1		\$0.00	\$0.00

Notes/Shipping:**Subtotal** \$4,020.00**Tax Total** \$0.00**Total** \$4,020.00

Submitted To (Customer):**Floyd Township Fire Department**

6901 E County Road 380 N

Fillmore, IN 46128

Acct: 1000245937

Ed Sprinkles

edspr1@gmail.com

(317) 441-5820

Provided By:**Koorsen Fire & Security**

2719 N Arlington Ave

Indianapolis, IN 46218-3322

Greg Whyde

greg.whyde@koorsen.com

Cell: (317) 494-9363

888-Koorsen (566-7736)

Attention: Ed Sprinkles

Re: Access Control

Thank you for considering Koorsen Fire & Security for your needs. We are pleased to present this proposal for the project referenced above. With over 75 years of experience and in-depth knowledge in the industry, we offer comprehensive protection from a single source, enabling you to address all your fire, security, and communication requirements through one vendor—saving you both time and money. Additionally, we provide unparalleled 24/7 local support and service, granting you peace of mind knowing that assistance is always just a call away.

We take immense pride in our customer service, especially when many competitors focus on maximizing profits at the expense of their customers, potentially leaving you vulnerable to code violations, property damage, or worse. As experts in the life safety industry, our security certified technicians and engineers possess expert knowledge of both federal and local codes, ensuring that your systems are always compliant and functioning optimally. We also boast one of the largest training centers in the country, where our staff undergo continuous education to stay abreast of the latest technologies and regulatory changes. We take our responsibilities seriously and are fully committed to our customers' safety and satisfaction.

Koorsen Fire & Security has a well-established and respected track record of installing and maintaining similar systems while meeting strict schedules and budget requirements. Our approach means we not only install and service your systems but also provide ongoing support and maintenance to ensure longevity and reliability. Enclosed is our proposal for your review, detailing our comprehensive solutions tailored to your specific needs. We welcome the opportunity to further discuss our capabilities and answer any questions you may have regarding the details provided.

We understand the importance of choosing a partner who can deliver both quality and reliability. Rest assured that by choosing Koorsen Fire & Security, you are selecting a company dedicated to excellence and committed to safeguarding your assets and personnel. We appreciate your time and this opportunity to potentially work together.

Thank you,
Greg Whyde

Scope Of Work

Koorsen Fire and Security (KFS) is pleased to present you with the following proposal.

Scope of Work

KFS will provide and install hardware for a new five-door Feenics access control system per the floorplan provided.

Access Control Doors 1-5 will each receive a new electrified strike, card reader, door status contact, and REX motion sensor.

At the main entry and rear door, battery powered door sounders will be installed that may be armed or disarmed via key at the device.

KFS will program and test the new system and provide complete system training, including assistance setting up the badge design.

KFS will connect and set up the customer's existing card printer and print the first 5 cards as part of training. Customer is responsible for all remaining badge production.

100 printable iClass encrypted access cards will be provided.

Annual Cloud Hosting Fee: \$1,333.00

Clarifications

Customer is responsible for providing 120VAC and a network connection with internet access at the MDF for the access control system.

Customer is responsible to provide and install new storeroom function cylindrical locks, cores, and associated hardware.

Customer provided card printer is assumed to be in good working condition and compatible with Feenics access control system.

It's assumed the customer will provide ribbons for their card printer, and none are included in this proposal. We are glad to sell printer ribbons, cleaning supplies, and additional cards for your system, but they will be quoted separately.

Project Details

Qty	Description
Access Control	
1	Access Control Enclosure
1	Single Door Primary Controller
2	Dual Reader Board
1	Access Control Power Supply
1	Voltage Regulator
1	Access Power Controller
1	Power Distribution Module
5	Cylindrical Strike
5	Single Gang Reader
100	Printable iClass Cards
5	Request to Exit PIR
5	Door Status Contact
2	7Ah Panel Battery
1	Power Line Cord
2	Access Control Cable
2	Gray Surface Weatherized Exit Alarm, Doo
2	SFIC 7-Pin Mortise Cylinder Housing, Satin Chrome
Labor and Misc	
1	Engineering Labor
4	Project Mgmt / Supervisory Labor
38	Installation
2	Programming & Testing
6	Travel
1	Consumables
1	Freight
1	Warranty

The total cost for material and labor will be: **\$17,131.41**

This includes a ONE (1) year labor and ONE (1) year parts warranty.

This proposal is valid for 30 days.

Available Leasing Options	36 Months	48 Months	60 Months
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These lease options are provided as an estimate only. \$588.46 \$468.37 \$397.11

Final lease payment amount is subject to credit verification and approval by our third party leasing company. Lease options shown are based on \$0 down and a \$1.00 buyout. Other options are available.

Clarifications

General

- Koorsen is not responsible for the existing network communications system and the capability to provide reliable transmission speed for the newly installed equipment. It is the customer's responsibility to provide a capable/working network and any IP addresses/switches/ports needed for the installation of the new equipment.
- Not responsible for troubleshooting or repairs of existing equipment other than what is described above. Any additional work will be billed on a T&M.
- Our standard warranty applies; One (1) Year parts and labor, 8:00 AM to 5:00 PM, Monday through Friday, excluding company holidays. Only material that is supplied and installed by Koorsen is warranted. Damages caused by natural disasters, Acts of Nature, and other vendors of customers are not included.
- The data contained in this proposal has been submitted in confidence. The customer will not disclose or permit the disclosure of any information in this document without the prior written consent of Koorsen or use or permit the use of such information or data to compete with Koorsen in any manner.
- This proposal does not contain allowances for working in environments containing asbestos of any type, either encapsulated or friable. Asbestos abatement if required is not included.
- This proposal may be withdrawn by Koorsen Fire & Security if not accepted in 30 days.

Exclusions

- All 120 VAC power required by our system is to be supplied by the customer on it's own dedicated circuit.
- Any state or local plan review fees or permits required for the installation of approval of the system are not included.
- Any trenching or backfilling that may be necessary is not included in this proposal.
- Lift rental is not included in this proposal.
- No patching, painting or repair of walls are included in this proposal.
- The customer must supply adequate wall space for intended enclosures for control panels and power supplies.

Terms and Conditions

AGREEMENT. This quotation is in effect for 30 days from the date of this quote. This Agreement shall become effective upon the execution by Customer and acceptance and execution of this Agreement by a duly authorized representative of Koorsen Fire & Security. This Agreement constitutes the entire agreement between the parties and supersedes any previous agreement, understanding or order between the parties. Should the terms and conditions of any purchase order of Customer issued in connection with this Agreement conflict with the terms contained in this Agreement or add any new terms to this Agreement, such new terms or different terms shall be of no force or effect. No modification or waiver of the terms of this Agreement shall be binding unless made in writing and signed by both parties. This Agreement is made and entered into in the State of Indiana and shall be in all respects governed by and construed in accordance with the laws of the United States and the State of Indiana as if entirely performed in Indiana and without regard to any conflict of law rules and without regard to any rules of construction or interpretation relating to which party drafted this Agreement. This Agreement may not be assigned by Customer directly or indirectly (including, without limitation, by merger or sale of stock) without the prior written consent of KFS, which consent may be withheld by KFS, in its sole discretion, for any reason or no reason.

SALE OF INSTALLATION AND/OR EQUIPMENT. KFS shall sell to Customer and the Customer shall purchase from the KFS the installation ("System") and/or equipment ("Equipment") identified on the front of this Agreement. All shipments, unless otherwise specified, are quoted F.O.B. origin and may be subject to additional "hazardous material" charges or other special shipping and handling fees.

PURCHASE PRICE AND PAYMENT. Customer agrees to pay KFS the purchase price for the Equipment and/or Services set forth on the proposal or as otherwise set forth on the KFS's invoice. All charges shall be paid "NET 30 DAYS" from the date of invoice, unless otherwise specified on the invoice. A convenience fee of 3%, of the invoice amount will be charged for payments by credit card. Payments by check, cash, ACH, wire transfers or checks are not subject to the convenience fee. If KFS retains a collection agency, legal counsel, or incurs any out-of-pocket expenses to collect overdue payments, all such collection costs shall be paid by Customer. Customer acknowledges that, other than KFS's completion of installation of a System, payment to KFS is not contingent on any occurrence, matter or event, including, without limitation, Customer's receipt of payment from any third party such as an owner or insurance company.

ALLOCATION OF RISK OF LOSS. Any risk of loss associated with the Equipment remains with KFS until the goods arrive at the place of delivery. After the goods arrive at the place of delivery, the risk shall be exclusively that of the Customer. The risk of loss remains with the Customer, even regarding Equipment that is subsequently returned to KFS, until receipt by KFS.

JOB SITE, APPROVAL AND PERMITS. Unless otherwise specified, Customer shall provide, at Customer's expense, all approvals and permits required by applicable law. Customer will make premises available without interruption during KFS normal working hours, 8:00 A.M. to 4:45 P.M., exclusive of Saturdays, Sundays, and holidays. Customer understands that the installation will necessitate drilling into various parts of the premises. KFS intends, generally, to conceal wiring in the finished areas of the premises, however, there may be areas in which due to construction, decoration, or furnishing of the premises, KFS determines, in its sole discretion, that it would be impractical to conceal the wiring and in such cases, wire will be exposed. Customer agrees to provide 110 AC electrical outlets at designated locations for equipment requiring AC power. Customer agrees to provide for lifting and replacing carpeting, if required, for installation of floor mats or wiring. Customer has the authority to engage KFS to carry out the installation in the premises. The Customer agrees to furnish any necessary electric current through the Customer's meter and at the Customer's own expense. Customer will obtain and keep in effect all permits or licenses that may be required for the installation and operation of the system. Customer has the affirmative duty to inform KFS, prior to beginning of installation, of every location at the premises where KFS' employees or agents should not (because of concealed obstructions or hazards such as pipes, wires or asbestos) enter or drill holes. If asbestos or other health hazardous material is encountered during installation, KFS will cease work until Customer, at its sole expense, obtains clearance from a licensed asbestos removal or hazardous material contractor and that continuation of work will not pose any danger to KFS personnel. In no case shall KFS be liable for discovery or exposure of hidden asbestos or other hazardous material, and Customer shall indemnify and hold KFS and its employees harmless from any claims brought against KFS and/or its employees by third parties for damages, personal injury, death, emotional injury, whether actual or prospective, allegedly caused by the presence, spread, ingestion or inhalation of any substance/vapor on or originating from Customer's premises.

GRANT OF SECURITY INTEREST. Customer, on behalf of the owner and Customer, grants to KFS a security interest in the System or Equipment to secure payment of the purchase price and grants to KFS an irrevocable power of attorney to execute and file UCC-1 Financing Statements on behalf of Customer for the benefit of KFS, as secured creditor, to protect the security interest. Upon payment in full of the purchase price, and all associated costs and charges required under this Agreement, title to the system shall pass to Customer. KFS shall have all of the rights of a secured creditor under the Uniform Commercial Code including the right to enter Customer's premises and to disable or remove the System and equipment, or both.

LIMITED WARRANTY. Unless otherwise stated, any part of the system, including the wiring, installed under this Agreement which proves to be defective material within one (1) year of the date of completion of installation will be repaired or replaced at KFS' option with a new or functionally operative part. Labor required to repair or replace such defective components or to make mechanical adjustments to the system will be free of charge for a period of one (1) year following the completion of the original installation. This warranty is extended only to the original consumer purchaser of the system and may be enforced only by such person. To obtain service under this warranty, call or write our local KFS Service Department at the telephone number or address found in your local yellow pages. This warranty is void if the system is inspected, tested, or serviced by anyone other than Koorsen Fire & Security during the warranty period. THE ABOVE LIMITED WARRANTY IS IN LIEU OF ALL OTHER EXPRESSED WARRANTIES. THERE ARE NO WARRANTIES WHICH EXTEND BEYOND THE FACE HEREOF, AND KFS DISCLAIMS ANY IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE.

BREACH BY KFS. Customer expressly agrees that no action at law or in equity shall be maintained by Customer against KFS for KFS's alleged breach of this Agreement or violation of any federal or state law now in effect or hereafter enacted with respect to any obligation or duty incurred under this Agreement by KFS, unless: (i) Customer notifies KFS in writing at the address specified in this Agreement within ten (10) days from date of such alleged breach or violation, and provided KFS does not remedy or correct the breach or violation within sixty (60) days from the receipt of the notice; and (ii) such action at law or in equity is commenced by Customer within one (1) year from the finished date of the installation of the System.

LIMITATION OF LIABILITY. THE AMOUNTS PAYABLE TO KFS HEREIN UNDER ARE BASED UPON THE VALUE OF THE SERVICES AND THE SCOPE OF LIABILITY AS HEREIN SET FORTH AND ARE UNRELATED TO THE VALUE OF THE CUSTOMER'S PROPERTY OR PROPERTY OF OTHERS LOCATED IN CUSTOMER'S PREMISES. IT IS IMPRACTICAL AND EXTREMELY DIFFICULT TO FIX THE ACTUAL DAMAGES, IF ANY, WHICH MAY PROXIMATELY RESULT FROM FAILURE ON THE PART OF KFS TO PERFORM ANY OF ITS OBLIGATIONS HEREUNDER. THE CUSTOMER DOES NOT DESIRE THIS CONTRACT TO PROVIDE FOR FULL LIABILITY OF KFS AND AGREES THAT KFS SHALL BE EXEMPT FROM LIABILITY FOR LOSS, DAMAGE OR INJURY DUE DIRECTLY OR INDIRECTLY TO OCCURRENCES, OR CONSEQUENCES THEREFROM WHICH THE SERVICE OR SYSTEM IS DESIGNED TO DETECT OR AVERT. IF KFS SHOULD BE FOUND LIABLE FROM LOSS, DAMAGE OR INJURY DUE TO A FAILURE OF SERVICE OR EQUIPMENT IN ANY RESPECT, ITS LIABILITY SHALL BE LIMITED TO A SUM EQUAL TO 10% OF THE ANNUAL SERVICE CHARGE OR \$500.00, WHICHEVER IS GREATER, AS THE AGREED UPON DAMAGES AND NOT AS A PENALTY, AS THE EXCLUSIVE REMEDY, AND THAT THE PROVISIONS OF THIS PARAGRAPH SHALL APPLY IF LOSS, DAMAGE OR INJURY, IRRESPECTIVE OF CAUSE OR ORIGIN, RESULTS DIRECTLY OR INDIRECTLY TO PERSON OR PROPERTY FROM PERFORMANCE OR NONPERFORMANCE OF OBLIGATIONS IMPOSED BY THIS CONTRACT OR FROM NEGLIGENCE, ACTIVE OR OTHERWISE, OF KFS, ITS AGENTS OR EMPLOYEES. FOR REPAIR, TESTING, OR INSTALLATION OF ANY SPRINKLER SYSTEM AND ITS PARTS, IT IS CUSTOMER'S RESPONSIBILITY TO SHOW KFS ALL DRAIN VALVES, INCLUDING THOSE HIDDEN ABOVE THE CEILING OR IN A WALL. KFS WILL NOT BE RESPONSIBLE FOR WATER DAMAGE CAUSED FROM ANY UNDISCLOSED DRAIN VALVE, WHETHER OR NOT IT WAS KNOWN TO CUSTOMER.

INDEMNIFICATION. Customer indemnifies KFS, holds KFS harmless, and agrees to defend KFS from and against any and all lawsuits, proceedings (including, without limitation, civil, criminal, administrative and investigative proceedings, whether threatened, pending or completed), claims demands, losses, damages (including, without limitation, indirect, direct, special and consequential damages and insurance deductibles), actions, liabilities (including without limitation, strict liability and joint and several liability), costs and expenses (including, without limitation, fines, penalties and the reasonable costs of investigation, court costs, costs of arbitration, costs of appeal, and reasonable attorneys' fees) (collectively referred to as "Damages") arising out of or relating to, directly or indirectly, a breach of the Agreement by Customer; or the action or inaction of KFS in the performance of the installation of the System; provided that this provision shall not apply to Damages arising out of or relating to the recklessness or willful misconduct of KFS, when deemed by a court of competent jurisdiction to have materially and directly contributed to the Damages. As used in this paragraph, the term "KFS" shall include KFS's employees, agents, representatives, shareholders, officers, directors and subcontractors, at any level, and the subcontractor's representatives, agents, employees, shareholders, officers and directors. This provision shall survive completion of the work and the termination of the Agreement, for any reason.

INSURANCE. IT IS UNDERSTOOD THAT KFS IS NOT AN INSURER, THAT IT SHALL SPECIFICALLY BE THE OBLIGATION OF CUSTOMER TO PURCHASE ANY INSURANCE WHICH CUSTOMER DESIRES TO PROTECT ITSELF FROM LOSS, DAMAGE OR INJURY DUE DIRECTLY OR INDIRECTLY TO OCCURRENCES OR CONSEQUENCES THEREFROM, WHICH THE SERVICE OR SYSTEM IS DESIGNED TO DETECT OR AVERT.

SUBROGATION. Each party waives rights of subrogation against the other party to the extent of their respective first party insurance coverages, for any and all losses suffered by either party, whether or not caused by the negligence of the Customer or KFS or those for whom they are responsible; provided that this release shall be in force and effect only with respect to loss or damage occurring during the time each parties' insurance policies contain a clause to the effect that this release shall not affect said policies or the right of the insured to recover.

CONSENT TO VENUE. Customer consents to the exclusive jurisdiction and venue of Courts of the State of Indiana and Marion County with respect to the enforcement of this Agreement, the collection of any amounts due under this Agreement or any disputes arising under this Agreement. Customer agrees that effective service of process may be made upon Customer by U.S. Mail at the address on the front of this Agreement.

USE OF DESIGNS AND DATA. Any knowledge or information, including drawings and data, which KFS shall have disclosed or may hereafter disclose to Customer, incident to installation of the System, shall be deemed to be KFS's confidential and proprietary information and Customer shall take any and all steps as are reasonable to protect the confidentiality of such information and shall not disclose to any other person, or use, such information. KFS does not grant to Customer any reproduction rights or any rights to use such information.

SERVICES NOT INCLUDED.

When a labor price is submitted, it is based on all work being performed during a five (5) day forty (40) hour work week. If overtime or premium time is performed, an additional charge will be made to the Customer.

Normal work weeks are 8 a.m. to 4:45 p.m., Monday through Friday, except holidays.

Unless otherwise specifically provided in the Proposal, Customer agrees to do all necessary patching of masonry work, painting, carpentry work and the like.

If applicable, Customer shall also provide a wiring, conduit and labor to connect the provided pressure switches to an equipment to be turned on or off such as alarms, motors, conveyors, fans or cooking equipment.

If applicable, Customer shall also provide necessary hardware and linkage to permit automatic closing of doors, windows, duct dampers, etc, upon actuation of any provided pressure release trip device. Unless specifically indicated in the Proposal, services do not include costs for any discharge or concentration tests required by approval authorities.

No provision to exhaust any discharged agent is included in this Proposal.

Should an employee of KFS be required to attend a "right to know" session at Customer's location, a surcharge will be added to the final invoice.

THIS PROPOSAL/ESTIMATE IS BASED ON NON-UNION WAGES. IF KFS IS REQUIRED TO PAY DIFFERENT WAGES, SUCH AS PREVAILING WAGES UNDER THE GUIDELINES OF THE US DEPT. OF LABOR, FOR ANY PORTION OF THIS WORK, KFS RESERVES THE RIGHT TO REPRICE ACCORDINGLY.

MECHANICS' LIEN NOTICE. Where KFS is a subcontractor, the Customer acknowledges, agrees and personally accepts service of this Agreement on behalf of the owner of the real property at which the System is to be installed and understands KFS's intention to file a Mechanic's Lien if and when KFS is not paid. The subcontractor is KFS, and the contractor is the Customer, and the amount claimed will be the balance due under this Agreement and any amendments or change orders as of the date of filing a Mechanic's Lien claim. Customer agrees to promptly notify the owner of the premises on which work is to be performed of this Mechanics' Lien Notice.

Acceptance

The total cost for this proposal will be: **\$17,131.41**

Koorsen Fire & Security will bill, upon credit approval, progressively on a monthly basis until the project is complete. A mobilization deposit of up to 50% may be required prior to the job starting. After which, the job will be progressively billed monthly until job completion.

The current tariff environment has created unpredictability relating to pricing of materials and equipment. Koorsen Fire & Security (KFS) will utilize a reasonable effort to obtain materials and equipment from suppliers to obtain the proposed pricing. Many suppliers will not commit to pricing until their date of shipment. Should there be an increase in the prices of materials or equipment at any time due to any reason, including imposition of tariffs, the prices in this agreement shall be adjusted accordingly. KFS will notify customer within a reasonable time after KFS is notified of the supplier's pricing. KFS shall be entitled to a change order increasing the amount of this agreement reflecting the adjusted price to KFS.

	Customer	Koorsen Fire & Security
Date:		July 8, 2026
Printed Name:		Greg Whyde
Signature:		
PO Number:		
Company:		Koorsen Fire & Security
Address:		2719 N Arlington Ave
City, State, ZIP:		Indianapolis, IN 46218-3322

EXH 4



Floyd Township Fire Dept

Access Control

June 1, 2026

Proposal

Presented By:

Hicom Inc.

Russle McDonald

800.819.8141

Russ@callhicom.com



Authorized Reseller



Quote

Floyd Township Fire Dept

June 1, 2026

Re: Door Access

Install Door Access System for 5 doors at the school

<u>Qty.</u>	<u>Description</u>	<u>Part No.</u>	<u>Total Price</u>
1	PDK Controller Boards	HRNODE	\$750.75
1	PDK R4 Controller	HR4W	\$885.00
5	Prox Reader	HRMPBV2	\$1,300.00
5	Door Strikes	HH5000LBM	\$1,222.00
5	Door Handles	HHMO4605	\$617.50
1	Yearly Cloud Service		\$675.00
1	Misc, Conduit, Wire and Accessors		\$375.00
	Total Materials		\$5,825.25
	Professional Installation Services		\$2,970.00
	Total Investment		\$8,795.25

Notes:

- Hicom will honor manufacturer's warranty of 5 years. Hicom will maintain system post installation, during full warranty period, as well as post warranty maintenance. Warranty does not cover Moves, Adds, and Changes. MAC's will be billed on a T&M Basis.
- PDK system is a leader in cloud-based, mobile-first access control software and can expand to 500 doors to allow for future growth.
- Materials and labor are good faith estimates. Final invoice may be adjusted up or down to reflect actual amounts needed to fulfill scope.

Hicom Inc.

Approved By:

Russie McDonald

QUOTATION

Page: 2 of 2

TERMS AND CONDITIONS

GENERAL

1. Havel agrees to perform all work in a careful and workman-like manner and to furnish only materials of good quality.
2. The customer will provide reasonable access to all areas and equipment, and will allow Havel to stop and start equipment as may be necessary to fulfill the terms of the project.
3. All work will be performed during normal working hours, 7:30 a.m to 4:00 p.m., Monday through Friday, unless otherwise stated.
4. The customer will promptly pay invoices upon receipt. Should a payment become thirty (30) days or more delinquent, Havel may stop all work under this project without notice and/or cancel this project, and the entire project amount shall become due and payable immediately upon demand.
5. In addition to any price specified on the face hereof, the customer shall pay and be responsible for the gross amount of any present or future sales, use, excise, value-added, or other similar tax, however designated, applicable to the price, sale or delivery of any products, services or the work furnished hereunder or for their use by Havel on behalf of the customer whether such tax shall be local, state, or federal in nature.
6. In the event Havel must commence legal action in order to recover any amount payable under this Agreement, the customer shall pay Havel all court costs and attorney's fees incurred by Havel.
7. Any legal action relating to this agreement, or the breach thereof, shall be commenced within one (1) year from the date of the work.

LIMITATIONS OF LIABILITY AND INDEMNITIES

1. Havel will not be liable for damage or loss caused by delay in installation or interrupted service due to fire, flood, corrosive substance in the air, strike lockout, dispute with workmen, inability to obtain material or services, commotion, war, act of God, or any other cause beyond Havel reasonable control.
2. In no event, whether as a result of breach of contract, or any tort including negligence or otherwise shall Havel or its suppliers, employees or agents be liable for any special, consequential, incidental, or penal damage including, but not limited to loss of profit or revenues, loss of use of any products, machinery, equipment, damage to associated equipment, cost of capital, cost of substitute products, facilities, services or replacement power, down time costs, lost profits, or claims of Buyer's customers for such damages.
3. No other warranty expressed or other liability is given and no other affirmation of Havel, by word or action, shall constitute a warranty. This warranty is expressly in lieu of any other express or implied warranty including any implied warranty of merchantability of fitness, and any other obligation on the part of Havel.
4. Havel warrants materials only to the extent and for the time period said materials are warranted to Havel by the manufacturer(s) of the same. Havel liability, if any, upon any warranty, either expressed or implied, shall be limited to replacement of defective materials and correction of faulty workmanship which is in violation of local, state, or federal building codes at the time of performance of the work by Havel.

Due to current and forecasted price fluctuations of raw materials, many finished products are experiencing constant and unprecedented price escalations. Finished products affected may include: Mechanical/Electrical equipment, structural and sheet steel, all pipe products and corresponding fittings, stainless/carbon steel, all brass/bronze valves & fire sprinkler devices, copper pipe and wire. Inherently, these unforeseeable changes bring with them a potential cost and schedule impact. This shall serve as formal notification that, as a result of these unforeseeable events beyond our control, Havel hereby reserves the right to add the corresponding price increases to our proposal.



Havel
An EMCOR Company

EXH 4

Havel
5610 W82nd St.
Indianapolis, IN 46278
Phone: 317.872.4242
Fax: 317.704.1310
www.havelmcor.com

QUOTATION

To: Floyd Twp Fire Dept

For: Floyd Twp Fire Dept Card
Access

Quote: BC-26603p

Date: 6/10/2026

Page: 1 of 2

Email: edspr1@gmail.com

Attn: Ed Sprinkles

Phone:

We are pleased to quote you a price to furnish and Configure & Start up our Schneider Electric Security Expert Card Access Control:

SX Network Panel: Provide (1) complete LSP with SX SP-WEB controller and (3) 2-door modules. Provide engineering and configuration for (5) card access controlled doors with door contacts and (2) additional doors with door contacts for monitoring. Provide battery back stand by power.

Doors: Provide (5) Electric Strikes and (7) Door Position Switches for installation furnished by others

Wire: Provide 400' Security (Banana) Cable and 150' of 18/2 Cable for installation furnished by others

Labor: Provide (8) hours or electrical support for wire pulls within door frames.

ALL FOR THE NET PRICE OF: \$ 17,453

Exclusions: Overtime hours, replacement of existing devices except as noted, network connections and/or Ethernet drops.

All of the above will be furnished complete with all necessary engineering, programming, graphics, installation and material.

If you should have any questions, please give me a call. Thank you.

HAVEL

This quotation is accepted by:

Date: _____

Bill Cavanaugh, Controls Sales

O: (317) 872-4242 x4620

C: (317) 714-4466

bcavanaugh@shambaugh.com

Quotation subject to negotiation after 30 days

HAVEL IS COMMITTED TO SAFETY. FOR QUESTIONS ON OUR SAFETY PROGRAM,
PLEASE CALL TOM O'CONNOR, CORPORATE SAFETY DIRECTOR, 1-800-234-9988



FLOYD TOWNSHIP FIRE RESCUE

6901 E CO RD 380 N

Fillmore, IN 46128

Date 06/30/26

Invoice # RP2ndQTR

Customer ID FTFPD

Customer PO

Prepared by Brooks

INVOICE:

FLOYD TOWNSHIP FIRE PROTECTION DISTRICT

Comments or Special Instructions

2nd QUARTER RUN PAY - 2026

CHECKS TO EACH MEMBER

Qty	Part Number	Description	Unit Price	Amount
3	MBRP	Milon Berry	\$ 10.00	\$ 30.00
21	JBRP	Jeff Brooks	\$ 10.00	\$ 210.00
10	ECRP	Ethan Clodfelter	\$ 10.00	\$ 100.00
14	NCRP	Nathan Clodfelter	\$ 10.00	\$ 140.00
10	GERP	Geoff Ensign	\$ 10.00	\$ 100.00
2	BGRP	Brian Griffith	\$ 10.00	\$ 20.00
39	DHRP	Dan Heavin	\$ 10.00	\$ 390.00
27	BHRP	Brack Hildebrand	\$ 10.00	\$ 270.00
5	JKRP	John Keller	\$ 10.00	\$ 50.00
54	MRRP	Matt Robbins	\$ 10.00	\$ 540.00
62	MRRP.v2	Michelle Robbins	\$ 10.00	\$ 620.00
13	ESRP	Ed Sprinkles	\$ 10.00	\$ 130.00
7	CSRP	Christina Stone	\$ 10.00	\$ 70.00
4	ESRP	Elizabeth Stone	\$ 10.00	\$ 40.00
17	GERP	Gordon Stone	\$ 10.00	\$ 170.00
52	BSRP	Bob Strykowski	\$ 10.00	\$ 520.00
3	KWRP	Kaleb Walton	\$ 10.00	\$ 30.00
2	SWRP	Shawn Walton	\$ 10.00	\$ 20.00
23	TZRP	Todd Zeiner	\$ 10.00	\$ 230.00
Subtotal				\$ 3,680.00
TOTAL				\$ 3,680.00

Account Name : BUSINESS CHECKING					
FLOYD TOWNSHIP FIRE & RESCUE					
Date Range : 04/01/2026-06/30/2026					
DATE	DESCRIPTION	MEMO	AMOUNT	BAL	
6/29/2026	ADVANCE AU 655000 DANVILLE IN 647 E MAIN ST	Parts Credit	\$182.46	\$ 2,780.95	
6/29/2026	ADVANCE AU 655000 DANVILLE IN 647 E MAIN ST	Parts Credit	\$376.04	\$ 2,598.49	
6/26/2026	ADVANCE AU 773001 DANVILLE IN DANVILLE	Brake Parts - CAR 12 -RETURNED	-\$585.40	\$ 2,222.45	
6/22/2026	FLOYD TOWNSHIP FIRE &	Floyd Sales - Rieth-Riley	-\$420.28	\$ 2,807.85	
6/17/2026	Mobile Deposit	FTFPD - Murphy Electric	\$92.56	\$ 3,228.13	
6/15/2026	AMAZON.COM 758370 SEATTLE WA AMAZON.COM	Maintenance - RESCUE 12	-\$126.96	\$ 3,135.57	
6/11/2026	CHECK 1333	Putnam Inn - IVFA	-\$495.00	\$ 3,262.53	
6/9/2026	Mobile Deposit	Floyd Sales - Rieth-Riley	\$1,224.92	\$ 3,757.53	
6/8/2026	GOOGLE *Yo 655000 MOUNTAIN VIEW CA 1600 AMPHITHE	Google TV	-\$82.99	\$ 2,532.61	
6/5/2026	CHECK 1332	Murphy Electric	-\$92.56	\$ 2,615.60	
6/5/2026	BP#2021889 773001 COATESVILLE IN COATESVILLE	Dept Fuel	-\$17.78	\$ 2,708.16	
5/29/2026	FLOYD TOWNSHIP FIRE	Floyd Sales	-\$500.84	\$ 2,725.94	
5/29/2026	Deposit	Donations	\$356.00	\$ 3,226.78	
5/26/2026	AMAZON.COM 758370 SEATTLE WA AMAZON.COM	Maintenance - CAR 12	-\$17.98	\$ 2,870.78	
5/22/2026	AMAZON.COM 758370 SEATTLE WA AMAZON.COM	Dept Tools	-\$55.52	\$ 2,888.76	
5/21/2026	SP CRSPOTL 655000 PUNTA GORDA FL 28041 Airport D	Pressure Washer Filters	-\$449.10	\$ 2,944.28	
5/19/2026	AMAZON.COM 758370 SEATTLE WA AMAZON.COM	Pressure Washer Tools	-\$167.68	\$ 3,393.38	
5/19/2026	AMAZON.COM 758370 SEATTLE WA AMAZON.COM	Dept Tools	-\$124.18	\$ 3,561.06	
5/18/2026	AMAZON.COM 758370 SEATTLE WA AMAZON.COM	Pressure Washer Equipment	-\$679.98	\$ 3,685.24	
5/15/2026	RBT CASEYS 655000 EasySavings NY EasySavings.com	???????	\$0.69	\$ 4,365.22	
5/13/2026	IN *DEER A 655000 GREENCASTLE IN 110 W WALNUT ST	Deer Acctg	-\$300.00	\$ 4,364.53	
5/13/2026	TRANSFER - Savings		\$3,000.00	\$ 4,664.53	
5/12/2026	CASEYS #23 655000 DANVILLE IN 1301 W MAIN ST	Fuel - Car 12	-\$69.21	\$ 1,664.53	
5/7/2026	CHECK 1330	Donation - Fillmore Fire	-\$500.00	\$ 1,733.74	
5/4/2026	FLOYD TOWNSHIP VOLUNTE	LZ Lighting	-\$820.21	\$ 2,233.74	
5/4/2026	FLOYD TOWNSHIP VOLUNTE	Floyd Sales - Rieth-Riley	-\$770.72	\$ 3,053.95	
5/4/2026	BUFFALO WI 655000 CRAWFORDSVILL IN 1870 S STATE	Dept Award	-\$60.00	\$ 3,824.67	
4/29/2026	GOOGLE *Yo 758370 Mountain View CA GOOGLE *YouTu	Google TV	-\$82.99	\$ 3,884.67	
4/29/2026	TRANSFER - Savings		\$2,500.00	\$ 3,967.66	
4/27/2026	MARRIOTT I 655000 INDIANAPOLIS IN 350 W MARYLAND	FDIC	-\$137.06	\$ 1,467.66	
4/27/2026	IDOA WASHI 655000 INDIANAPOLIS IN 402 W WASHINGT	FDIC	-\$20.00	\$ 1,604.72	
4/27/2026	MARRIOTT I 655000 INDIANAPOLIS IN 350 W MARYLAND	FDIC	-\$165.40	\$ 1,624.72	
4/24/2026	CHECK 1331	Sentry Safety Services (26460,26131,26304)	-\$1,090.00	\$ 1,790.12	
4/17/2026	TRANSFER - Savings		\$2,000.00	\$ 2,880.12	
4/16/2026	CHICK-FIL- 655000 AVON IN 7606 EAST US HIGHWA	Board Meeting	-\$21.26	\$ 880.12	
4/16/2026	CHICK-FIL- 655000 AVON IN 7606 EAST US HIGHWA	Board Meeting	-\$186.99	\$ 901.38	

Account Name : BUSINESS SAVINGS				
FLOYD TOWNSHIP FIRE & RESCUE				
Date Range : 04/01/2026-06/30/2026				
DATE	DESCRIPTION	MEMO	AMOUNT	BAL
6/30/2026	INTEREST PAYMENT	WOO HOO	\$1.05	\$14,086.55
5/22/2026	Mobile Deposit	DONATION - IVFA	\$75.00	\$14,085.50
5/22/2026	Mobile Deposit	FLOYD SALES	\$1,997.52	\$14,010.50
5/21/2026	Mobile Deposit	DONATION - BARBER	\$200.00	\$12,012.98
5/21/2026	Mobile Deposit	FTFPD	\$770.72	\$11,812.98
5/13/2026	INT TXFR TO DD XXXXXXXXX3632		-\$3,000.00	\$11,042.26
5/11/2026	Mobile Deposit	FLOYD SALES	\$1,090.00	\$14,042.26
4/29/2026	INT TXFR TO DD XXXXXXXXX3632		-\$2,500.00	\$12,952.26
4/17/2026	INT TXFR TO DD XXXXXXXXX3632		-\$2,000.00	\$15,452.26
4/14/2026	Mobile Deposit	FTFPD	\$1,775.90	\$17,452.26
4/13/2026	Mobile Deposit	DONATION - BUTTRAM	\$100.00	\$15,676.36
4/1/2026	Mobile Deposit	FLOYD SALES	\$1,247.00	\$15,576.36

PROTECTION DISTRICT BOARD MEETING
07/14/2026

CHIEF'S REPORT

FINANCIALS

QTR2 Bank Statements - EXHIBIT 1

Current Checking - \$2,780.95

Current Savings - \$14,086.55

RUNS

	2026	2025
QTR 2	95	89
APR	20	30
MAY	33	27
JUN	42	32
YTD	173	206

2nd QUARTER RUN PAY RESULTS – EXHIBIT 2

EQUIPMENT

PRESSURE WASHER – \$1296.76 total equipment. Electrical - \$1,270.00

IRON FILTER for STATION – Installed – \$1,314.49

OLD BUSINESS:

County Radio RFP – Last meeting narrowed down to Motorola & Kenwood.
Likely to propose a package of Motorola portable & Kenwood Mobile. Next meeting not scheduled yet.

GAS MONITORS – 3 Quotes – EXH 3

BUILDING ACCESS – 3 Quotes – EXH 4

NEW BUSINESS:

WRASTLIN'