14



GUARDIAN

Security Solutions, LC

3214 122nd Street Lubbock, TX 79423 806-794-7767 TX LIC# B11916, OK #1235

Date	Proposal
4/15/2024	12025

Navarro County Auditor's Office Attn: Debra Kelley 300 West 3rd Ave., Suite 102 Corsicana, TX 75110 RECEIVED

APR 17 2024

NAVARRO COUNTY AUDITOR'S OFFICE

Mailing address: PO Box 53874, Lubbock, TX 79453

Fax: 806-794-7789 Web: www.myshield.org E-RATE CERTIFIED

Coop Members: TIPS, Buyboard, Good Buy

COOP NAME	TERMS	Sales Person
	Due on receipt	Cade Wheeler

Item	Description	Location	Qty	Price Each	Total
	NAVARRO COUNTY SURVEILLANCE				
	UPGRADE (1) **BUDGETARY QUOTE**				
	Please be advised that this proposal serves as an initial estimate for budgetary purposes. Should the customer want to move forward with this project a revised proposal will be presented, including a				
	comprehensive scope of work and project maps. These documents not only guide our technicians but also offer the customer a clear understanding of the services rendered and their strategic implementation.				
MTDW10BI9	DW 3U Rack PC (Up to 400MP) (10 Bay) i9 with 250gig Solid State OS Drive Win 11 Pro (48TB Record Capacity)		1	8,152.00	8,152.00
DWLIC1-1	1 DW Spectrum IPVMS Camera License		79	152.50	12,047.5
Labor	Program Existing Server to be Fail Over		1	200.00	200.0

SEND APPROVED PURCHASE ORDER TO Angie Gentry agentry@myshield.org Joe Dunn accounting@myshield.org

Prices on this proposal are guaranteed for 30 days

		CUSTOMER PO#	Subtotal	
	GOING THROUGH COOP ?	COOP NAME	Sales Tax (8.25%)	The state of the s
Signature	He Can		Total	



GUARDIAN

Security Solutions, LC

3214 122nd Street Lubbock, TX 79423 806-794-7767 TX LIC# B11916, OK #1235

Date	Proposal		
4/15/2024	12025		

Navarro County Auditor's Office Attn: Debra Kelley 300 West 3rd Ave., Suite 102 Corsicana, TX 75110 RECEIVED

APR 17 2024

NAVARRO COUNTY AUDITOR'S OFFICE

Mailing address: PO Box 53874, Lubbock, TX 79453

Fax: 806-794-7789 Web: www.myshield.org E-RATE CERTIFIED

Coop Members: TIPS, Buyboard, Good Buy

COOP NAME TERMS Sales Person

Due on receipt Cade Wheeler

Item	Item Description		Qty	Price Each	Total
Professional Services	Professional Services		1	1,425.00	1,425.00
	# E = 2				
		- 12			
	÷ -, -				
		. 65			
		*1 1			
*	8	7 14		/ -	
	-	25		.	

SEND APPROVED PURCHASE ORDER TO Angie Gentry agentry@myshield.org Joe Dunn accounting@myshield.org

Prices on this proposal are guaranteed for 30 days

Date:		CUSTOMER PO#	Subtotal	\$21,824.50
Offer accepted and approved	GOING THROUGH COOP ?	COOP NAME	Sales Tax (8.25%)	\$0.00
Signature	Allwanter		Total	\$21,824.50