



AIA® Document G701® – 2017

Change Order

PROJECT: (Name and address)
Mansfield ISD - District Wide VMS &
ACS Security Camera, Access Control,
Video Doorbell, (D-HUC-1003-49)
Multiple Campus Locations
Mansfield, TX

CONTRACT INFORMATION:
Contract For: General Construction

Date: March 30, 2026

CHANGE ORDER INFORMATION:
Change Order Number: 001

Date: September 14, 2026

OWNER: (Name and address)
Mansfield Independent School District
605 E. Broad Street Mansfield, Texas 76063

ARCHITECT: (Name and address)
Huckabee & Associates, Inc.
801 Cherry Street, Suite 500 Fort Worth

CONTRACTOR: (Name and address)
NextGen Security, LLC
2016 East Randol Mill Road, Suite 406
Arlington, Texas 76011

THE CONTRACT IS CHANGED AS FOLLOWS:

(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)

1. RFP 1 - Timberview HS Missing Camera Replacement - \$1,983.34
2. RFP 2 - Mansfield HS Additional Camera - \$3,045.47
3. RFP 3 - McKinney MS Additional Camera - \$3,496.01
4. RFP 4 - Gideon ES Additional 13 SPED Camera's - \$24,535.33
5. RFP 5 - HS Tennis Court Camera Wireless Bridges - \$41,688.00
6. RFP 6 - Summit High School Missing Camera Replacement - \$1,959.96
7. RFP 7 - Mansfield HS Revised ACS Enclosure - \$3,514.00
8. RFP 8 - Frontier STEM 17 Missing Cameras in Drawings - \$20,353.50
9. RFP 9 - Additional Card Readers at 8 MS Vestibules - \$57,645.47

The original Contract Sum was	\$ 11,474,945.47
The net change by previously authorized Change Orders	\$ 0.00
The Contract Sum prior to this Change Order was	\$ 11,474,945.47
The Contract Sum will be increased by this Change Order in the amount of	\$ 158,221.08
The new Contract Sum including this Change Order will be	\$ 11,633,166.55

The Contract Time will be unchanged by Zero (0) days.
The new date of Substantial Completion will be Unchanged

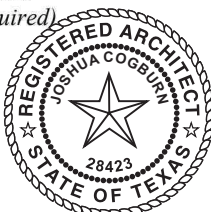
NOTE: This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.


ARCHITECT (Signature)

Joshua Cogburn, AIA Principal 28423
(Printed name, title, and
license number if required)

09.15.26
Date




CONTRACTOR (Signature)

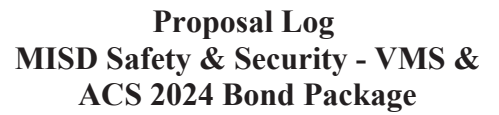
Max Kidd, Vice President
(Printed name and title)

09/15/2026
Date

OWNER (Signature)

(Printed name and title)

Date

[illegible]

Request For Proposal Form



Mansfield Independent School District
2024 Bond Program

RFP # **1**

Change Order

To be completed separately for each school / facility within the construction contract

Contractor:	NextGen Security	PM Firm:	MISD Bond	Date:	July 1, 2026
School Name:	Timberview HS	Project Name:	MISD VMS-ACS Upgrades	Project #:	D-HUC-1003-49

☒	Error or Omission
☐	Unknown / Unforeseen Conditions
☐	Owner Requested Change
☐	Other (specify)

Name of Requester:	MISD Bond
Reason:	Missing camera from drawings

Description of Change:

Replacement of existing dual lens camera in commons/dining area was missing on construction drawings.

Total of previously Approved RFPs:	\$ -
Total of RFPs in Process (0):	\$ -
Total Amount (for this change):	\$ 1,983.34
Total Cost Change to Project:	\$ 1,983.34

Approval by the District will constitute authorization to proceed with this change. The Contractual Substantial Completion Date will not be altered by this RFP.

RMcGee
RMcGee (Sep 15, 2026 13:01:23 CDT) Date **Sep 15, 2026**

CRUX - Construction Observer

Tristan Baker
Tristan Baker (Sep 15, 2026 13:07:12 CDT) Date **Sep 15, 2026**

Mansfield ISD - Project Manager

Rita Denton
Rita Denton (Sep 16, 2026 13:02:18 CDT) Date **Sep 16, 2026**

Mansfield ISD

Ass. Superintendent of Facilities & Bond Programs

David Revilla
David Revilla (Sep 15, 2026 10:43:21 CDT) Date **Sep 15, 2026**

Contractor

[Signature]
Date **Sep 16, 2026**

Mansfield ISD - Bond Program Manager

Britney Fortner
Date **Sep 16, 2026**

Mansfield ISD - Director of Safety & Security



September 15, 2026

NextGen Security
Attn: David Revilla
2016 E Randol Mill Rd.
Suite 406
Arlington, Texas 76011

Re: Mansfield Independent School District
D-HUC-1003-49 Bond 2024 VMS and ACS Upgrade Phase 1
Timberview HS/Early College HS

Dear Mr. Revilla,

Please provide pricing for the addition of an interior, ceiling mounted camera and associated installation and programming services.

This will be RFP-01.

Sincerely,

Rosalie McGee

Digitally signed by Rosalie McGee
DN: C=US, E=rmcgee@cruxsolutions.com,
O=CRUX Technology & Security Solutions,
CN=Rosalie McGee
Reason: I am the author of this document
Date: 2026.09.15 13:34:59-05'00'

Rosalie McGee, CPP, RTPM, RTPM, DASM
Director of Security Consulting
CRUX Technology and Security Solutions

QUOTATION



USA Tax ID: 46-0986506
Canada Tax ID: 71020 9081 RT0001
TIPS Contract 250101
TIPS Contract 250106
DIR Contract DIR-CPO-6177

Quote: 52713-4
Printed: 07/01/26
Expires: 07/31/26
Account: 4692-00

Presented by:

Brandon Villeneuve
NextGen Security, LLC

2016 E Randol Mill Rd
Suite 406
Arlington TX 76011

Ph: (832) 706-4550

Em: brandon.villeneuve@nextgensecured.com

RE: CO - Timberview

Presented to:

Britney Fortner

Mansfield ISD

605 E Broad St
Mansfield TX 76063-1794

Ph: (832)483-6770

Install Ship To/Site:

Mansfield ISD

7700 S Watson Road
Arlington TX 76002

Ph:

Line	Item/Description	UOM	Quantity	Unit Price	Amount
1.00	MISD-DLCMI Interior Dual Lens Camera, Ceiling Mounted	EA	1.00	1,396.34	1,396.34
2.00	SERVICES Installation & Professional Services	EA	1.00	587.00	587.00

Project Notes:

Gross Amount.....: 1,983.34
Plus Sales Tax.....: 0.00

Total Amount Due...: \$1,983.34
=====

QUOTATION



Quote: 52713-4

Printed: 07/01/26

Expires: 07/31/26

Account: 4692-00

USA Tax ID: 46-0986506

Canada Tax ID: 71020 9081 RT0001

TIPS Contract 250101

TIPS Contract 250106

DIR Contract DIR-CPO-6177

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605 E Broad St

Mansfield TX 76063-1794

Ph: (832)483-6770

Install Ship To/To:

Mansfield ISD

7700 S Watson Road

Arlington TX 76002

Ph:

TERMS AND CONDITIONS

Although lead times vary across the country, NextGen clients should currently anticipate a 4-8 week timeframe from the receipt of purchase order to the commencement of on-site work. □

□

1. NEXTGEN SECURITY agrees to provide and install all equipment and low voltage cable, unless otherwise noted, as described in accordance with manufacturer specifications. All equipment will be installed in a workmanlike manner. NEXTGEN SECURITY reserves the right to substitute equipment based upon installation constraints or delivery requirements. □

2. Purchaser shall be responsible to provide 110VAC power and any required conduit, wire mold, or other raceway unless otherwise noted. Purchaser shall also be responsible for all required telephone connections, network drops, IP address assignments, and additional network software licensing, if required. Fire alarm output, if required, is the responsibility of others. The location of the output will be coordinated with NEXTGEN SECURITY project manager. □

3. All equipment and labor is warranted for the period of 365 days to be free of defects in material and manufacture. No additional warranties are provided for where existing equipment is utilized. □

4. All installation work shall be performed during normal business hours of 8:00 a.m. to 5:00 p.m. Monday through Friday excluding holidays. Warranty service is available from 8:30 a.m. to 4:30 p.m. Monday through Friday excluding holidays. While every reasonable effort will be made to complete the installation as requested by the Purchaser, it is understood that NEXTGEN SECURITY is not responsible for any delays in installation that are beyond its control. □

5. Services required to correct conditions caused by lightning, fire, flood or other acts of Nature, or by equipment outside the scope of this agreement, misuse, abuse, or vandalism are specifically excluded from this agreement, and are billable at current rates. □

6. Purchaser agrees to indemnify and hold harmless NEXTGEN SECURITY from any claims or suits by third parties arising out of any loss, sustained by a third party at or resulting from operation and/or use of the system by Purchaser, or services provided by NEXTGEN SECURITY. □

7. NEXTGEN SECURITY makes no guarantee or warranty, including any implied warranty of merchantability or fitness, except where such a warranty is specified in this agreement, that the system or services supplied will avert or prevent occurrence, or the consequences therefrom, which the system has been designed to detect, avert or prevent. If NEXTGEN SECURITY should be found liable for loss or damage due to failure of service or equipment in any respect, its liability shall be limited to the value of the equipment or \$ 250.00 whichever is lower. Under no circumstances shall NEXTGEN SECURITY be responsible to Purchaser for loss or theft of Purchaser property, equipment, intellectual property, personal information, or any damages or loss flowing therefrom. Purchaser understands that in all cases NEXTGEN SECURITY is not responsible for the preservation of any Purchaser owned network, computer programs or data. Purchaser understands and agrees maintaining adequate back-up of all programs and data is not the responsibility of NEXTGEN SECURITY. □

8. All pricing is exclusive of permits, fees, and governmental charges, unless otherwise noted. □

9. An invoice will be generated for ordered materials and freight within one week of project approval. Monthly progress billings based on labor percent complete to follow until project completion. A late charge of one and one half percent (1 1/2%) per month will accrue beyond (30) thirty days. □

10. Off-site central station monitoring (if applicable) requires the execution of a monitoring agreement prior to off-site services and commencements. □

11. Equipment-Only sales less than \$5,000 require credit card payment in advance of shipment. Orders in excess of \$5,000 require written purchase order or 50% deposit in advance of shipment. □

12. Prices quoted herein are subject to change at any time prior to receipt of a signed quote, contract, or purchase order. □

13. Customer acknowledges and agrees that neither NextGen security, weapon detection providers, nor their products can eliminate, prevent, or mitigate, in whole or in part, the threats or events that these products aim to detect. Neither NextGen security, weapon detection providers, or their indemnitees shall be held liable for any failure to detect such threats (whether due to product failure, human error, customer's operating or sensitivity settings, environment, or external forces outside of provider or integrator's control) or prevent such events. Neither NextGen security, weapon detection providers, nor their indemnitees shall be held responsible for non-productive time or product down time for any reason, or for acts by third parties that cause harm or damage. Customer shall be solely responsible for the acts or omissions of its personnel, contractors, and agents, including those responsible for operating the products and for the security of customer's premises, personnel, and visitors. □

14. All amounts quoted herein are in USD\$.

Customer Authorization

Date

NextGen Security, LLC Authorization

Date

Printed Name/Title

Printed Name/Title

Request For Proposal Form



Mansfield Independent School District
2024 Bond Program

RFP # **2**

Change Order

To be completed separately for each school / facility within the construction contract

Contractor:	NextGen Security	PM Firm:	MISD Bond	Date:	July 1, 2026
School Name:	Mansfield HS	Project Name:	MISD VMS-ACS Upgrades	Project #:	D-HUC-1003-49

☐	Error or Omission
☐	Unknown / Unforeseen Conditions
☒	Owner Requested Change
☐	Other (specify)

Name of Requester:	MISD Bond
Reason:	Added camera to scope

Description of Change:

Interior ceiling mounted dome camera was added to the scope in kitchen.

Total of previously Approved RFPs:	\$ 1,983.34
Total of RFPs in Process (1):	\$ 1,983.34
Total Amount (for this change):	\$ 3,045.47
Total Cost Change to Project:	\$ 5,028.81

Approval by the District will constitute authorization to proceed with this change. The Contractual Substantial Completion Date will not be altered by this RFP.

RMcGee
RMcGee (Sep 15, 2026 13:01:23 CDT) Date **Sep 15, 2026**
CRUX - Construction Observer

Tristan Baker
Tristan Baker (Sep 15, 2026 13:07:12 CDT) Date **Sep 15, 2026**
Mansfield ISD - Project Manager

Rita Denton
Rita Denton (Sep 16, 2026 13:02:18 CDT) Date **Sep 16, 2026**
Mansfield ISD
Ass. Superintendent of Facilities & Bond Programs

David Revilla
David Revilla (Sep 15, 2026 10:43:21 CDT) Date **Sep 15, 2026**
Contractor

[Signature]
Date **Sep 16, 2026**
Mansfield ISD - Bond Program Manager

Brittany Fortner
Date **Sep 16, 2026**
Mansfield ISD - Director of Safety & Security



September 15, 2026

NextGen Security
Attn: David Revilla
2016 E Randol Mill Rd.
Suite 406
Arlington, Texas 76011

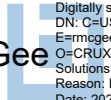
Re: Mansfield Independent School District
D-HUC-1003-49 Bond 2024 VMS and ACS Upgrade Phase 1
Mansfield HS

Dear Mr. Revilla,

Please provide pricing for the addition of two interior, ceiling mounted cameras and associated installation and programming services.

This will be RFP-02.

Sincerely,

 Digitally signed by Rosalie McGee
DN: C=US,
E=rmcgee@cruxsolutions.com,
O=CRUX Technology & Security
Solutions, CN=Rosalie McGee
Reason: I am the author of this document
Date: 2026.09.15 13:39:32-05'00'

Rosalie McGee, CPP, RTPM, RTPM, DASM
Director of Security Consulting
CRUX Technology and Security Solutions

QUOTATION



USA Tax ID: 46-0986506
Canada Tax ID: 71020 9081 RT0001
TIPS Contract 250101
TIPS Contract 250106
DIR Contract DIR-CPO-6177

Quote: 52713-2
Printed: 07/01/26
Expires: 07/31/26
Account: 4692-00

Presented by:

Brandon Villeneuve
NextGen Security, LLC

2016 E Randol Mill Rd
Suite 406
Arlington TX 76011

Ph: (832) 706-4550

Em: brandon.villeneuve@nextgensecured.com

RE: CO - Mansfield HS

Presented to:

Britney Fortner
Mansfield ISD

605 E Broad St
Mansfield TX 76063-1794

Ph: (832)483-6770

Install Ship To/Site:

Mansfield ISD

3001 E Broad Street
Mansfield TX 76063

Ph:

Line	Item/Description	UOM	Quantity	Unit Price	Amount
1.00	MISD-DOCM1 Interior Dome Camera, Ceiling Mounted	EA	2.00	949.46	1,898.92
2.00	SERVICES Installation & Professional Services	EA	1.00	1,146.55	1,146.55

Project Notes:

Gross Amount.....: 3,045.47
Plus Sales Tax.....: 0.00

Total Amount Due...: 3,045.47
=====

QUOTATION



Quote: 52713-2

Printed: 07/01/26

Expires: 07/31/26

Account: 4692-00

USA Tax ID: 46-0986506

Canada Tax ID: 71020 9081 RT0001

TIPS Contract 250101

TIPS Contract 250106

DIR Contract DIR-CPO-6177

Presented by:

Brandon Villeneuve

NextGen Security, LLC

2016 E Randol Mill Rd

Suite 406

Arlington TX 76011

Ph: (832) 706-4550

Em: brandon.villeneuve@nextgensecured.com

RE: CO - Mansfield HS

Presented to:

Britney Fortner

Mansfield ISD

605 E Broad St

Mansfield TX 76063-1794

Ph: (832)483-6770

Install Ship To/Site:

Mansfield ISD

3001 E Broad Street

Mansfield TX 76063

Ph:

TERMS AND CONDITIONS

Although lead times vary across the country, NextGen clients should currently anticipate a 4-8 week timeframe from the receipt of purchase order to the commencement of on-site work. □

□

1. NEXTGEN SECURITY agrees to provide and install all equipment and low voltage cable, unless otherwise noted, as described in accordance with manufacturer specifications. All equipment will be installed in a workmanlike manner. NEXTGEN SECURITY reserves the right to substitute equipment based upon installation constraints or delivery requirements. □

2. Purchaser shall be responsible to provide 110VAC power and any required conduit, wire mold, or other raceway unless otherwise noted. Purchaser shall also be responsible for all required telephone connections, network drops, IP address assignments, and additional network software licensing, if required. Fire alarm output, if required, is the responsibility of others. The location of the output will be coordinated with NEXTGEN SECURITY project manager. □

3. All equipment and labor is warranted for the period of 365 days to be free of defects in material and manufacture. No additional warranties are provided for where existing equipment is utilized. □

4. All installation work shall be performed during normal business hours of 8:00 a.m. to 5:00 p.m. Monday through Friday excluding holidays. Warranty service is available from 8:30 a.m. to 4:30 p.m. Monday through Friday excluding holidays. While every reasonable effort will be made to complete the installation as requested by the Purchaser, it is understood that NEXTGEN SECURITY is not responsible for any delays in installation that are beyond its control. □

5. Services required to correct conditions caused by lightning, fire, flood or other acts of Nature, or by equipment outside the scope of this agreement, misuse, abuse, or vandalism are specifically excluded from this agreement, and are billable at current rates. □

6. Purchaser agrees to indemnify and hold harmless NEXTGEN SECURITY from any claims or suits by third parties arising out of any loss, sustained by a third party at or resulting from operation and/or use of the system by Purchaser, or services provided by NEXTGEN SECURITY. □

7. NEXTGEN SECURITY makes no guarantee or warranty, including any implied warranty of merchantability or fitness, except where such a warranty is specified in this agreement, that the system or services supplied will avert or prevent occurrence, or the consequences therefrom, which the system has been designed to detect, avert or prevent. If NEXTGEN SECURITY should be found liable for loss or damage due to failure of service or equipment in any respect, its liability shall be limited to the value of the equipment or \$ 250.00 whichever is lower. Under no circumstances shall NEXTGEN SECURITY be responsible to Purchaser for loss or theft of Purchaser property, equipment, intellectual property, personal information, or any damages or loss flowing therefrom. Purchaser understands that in all cases NEXTGEN SECURITY is not responsible for the preservation of any Purchaser owned network, computer programs or data. Purchaser understands and agrees maintaining adequate back-up of all programs and data is not the responsibility of NEXTGEN SECURITY. □

8. All pricing is exclusive of permits, fees, and governmental charges, unless otherwise noted. □

9. An invoice will be generated for ordered materials and freight within one week of project approval. Monthly progress billings based on labor percent complete to follow until project completion. A late charge of one and one half percent (1 1/2%) per month will accrue beyond (30) thirty days. □

10. Off-site central station monitoring (if applicable) requires the execution of a monitoring agreement prior to off-site services and commencements. □

11. Equipment-Only sales less than \$5,000 require credit card payment in advance of shipment. Orders in excess of \$5,000 require written purchase order or 50% deposit in advance of shipment. □

12. Prices quoted herein are subject to change at any time prior to receipt of a signed quote, contract, or purchase order. □

13. Customer acknowledges and agrees that neither NextGen security, weapon detection providers, nor their products can eliminate, prevent, or mitigate, in whole or in part, the threats or events that these products aim to detect. Neither NextGen security, weapon detection providers, or their indemnitees shall be held liable for any failure to detect such threats (whether due to product failure, human error, customer's operating or sensitivity settings, environment, or external forces outside of provider or integrator's control) or prevent such events. Neither NextGen security, weapon detection providers, nor their indemnitees shall be held responsible for non-productive time or product down time for any reason, or for acts by third parties that cause harm or damage. Customer shall be solely responsible for the acts or omissions of its personnel, contractors, and agents, including those responsible for operating the products and for the security of customer's premises, personnel, and visitors. □

14. All amounts quoted herein are in USD\$.

Customer Authorization

Date

NextGen Security, LLC Authorization

Date

Printed Name/Title

Printed Name/Title

Request For Proposal Form



Mansfield Independent School District
2024 Bond Program

RFP # 3

Change Order

To be completed separately for each school / facility within the construction contract

Contractor:	NextGen Security	PM Firm:	MISD Bond	Date:	July 2, 2026
School Name:	McKinzey MS	Project Name:	MISD VMS-ACS Upgrades	Project #:	D-HUC-1003-49

☐	Error or Omission
☐	Unknown / Unforeseen Conditions
☒	Owner Requested Change
☐	Other (specify)

Name of Requester:	MISD Bond
Reason:	Added camera to scope

Description of Change:

Interior dual lens camera was added to the scope at the upstairs corridor.

Total of previously Approved RFPs:	\$ 1,983.34
Total of RFPs in Process (2):	\$ 5,028.81
Total Amount (for this change):	\$ 3,496.01
Total Cost Change to Project:	\$ 8,524.82

Approval by the District will constitute authorization to proceed with this change. The Contractual Substantial Completion Date will not be altered by this RFP.

RMcGee
RMcGee (Sep 15, 2026 13:01:23 CDT) Date Sep 15, 2026

CRUX - Construction Observer

Tristan Baker
Tristan Baker (Sep 15, 2026 13:07:12 CDT) Date Sep 15, 2026

Mansfield ISD - Project Manager

Rita Denton
Rita Denton (Sep 16, 2026 13:02:18 CDT) Date Sep 16, 2026

Mansfield ISD

Ass. Superintendent of Facilities & Bond Programs

David Revilla
David Revilla (Sep 15, 2026 10:43:21 CDT) Date Sep 15, 2026

Contractor

[Signature]
Date Sep 16, 2026

Mansfield ISD - Bond Program Manager

Britney Fortner
Date Sep 16, 2026

Mansfield ISD - Director of Safety & Security



September 15, 2026

NextGen Security
Attn: David Revilla
2016 E Randol Mill Rd.
Suite 406
Arlington, Texas 76011

Re: Mansfield Independent School District
D-HUC-1003-49 Bond 2024 VMS and ACS Upgrade Phase 1
Charlene McKinzey MS

Dear Mr. Revilla,

Please provide pricing for the addition of one interior, ceiling mounted dual lens camera, pendant kits and associated components, installation and programming services.

This will be RFP-03.

Sincerely,

Rosalie McGee

Digitally signed by Rosalie McGee
DN: C=US,
E=rmcgee@cruxsolutions.com,
O=CRUX Technology & Security
Solutions, CN=Rosalie McGee
Reason: I am the author of this document
Date: 2026.09.15 13:46:29-05'00'

Rosalie McGee, CPP, RTPM, RTPM, DASM
Director of Security Consulting
CRUX Technology and Security Solutions

QUOTATION



Quote: 52713-3
Printed: 07/02/26
Expires: 07/31/26
Account: 4692-00

USA Tax ID: 46-0986506
Canada Tax ID: 71020 9081 RT0001
TIPS Contract 250101
TIPS Contract 250106
DIR Contract DIR-CPO-6177

Presented by:

Brandon Villeneuve
NextGen Security, LLC

2016 E Randol Mill Rd
Suite 406
Arlington TX 76011

Ph: (832) 706-4550

Em: brandon.villeneuve@nextgensecured.com

RE: CO - McKinzey

Presented to:

Britney Fortner

Mansfield ISD

605 E Broad St
Mansfield TX 76063-1794

Ph: (832)483-6770

Install Ship To/Site:

Mansfield ISD

700 S Matlock Rd
Mansfield TX 76063

Ph:

Line	Item/Description	UOM	Quantity	Unit Price	Amount
1.00	02076-001 AXIS T94N02D Pendant Kit comprises a weathershield and a mounting adapter for AXIS P3715-PLVE Network Camera.	EA	1.00	81.00	81.00
2.00	03270-001 White Extension pipe for ceiling mounts, parapet mount and pendant kits. Length 30 cm (12).	EA	2.00	121.00	242.00
3.00	5507-461 The indoor/outdoor ceiling mount is ideal for low ceiling installations such as parking houses, with swivel ac	EA	2.00	154.00	308.00
5.00	MISD-DLCMI Interior Dual Lens Camera, Ceiling Mounted	EA	1.00	1,396.34	1,396.34
6.00	5505-081 Indoor pendant kit for AXIS P32-V Series- AXIS P33/-V and AXIS Q3505-V, compatible with Axis ceiling-/wall mou	EA	1.00	54.00	54.00
7.00	SERVICES Installation & Professional Services	EA	1.00	1,414.67	1,414.67

Project Notes:

Gross Amount.....: 3,496.01
Plus Sales Tax.....: 0.00

Total Amount Due....: **\$3,496.01**

QUOTATION



Quote: 52713-3

Printed: 07/02/26

Expires: 07/31/26

Account: 4692-00

USA Tax ID: 46-0986506

Canada Tax ID: 71020 9081 RT0001

TIPS Contract 250101

TIPS Contract 250106

DIR Contract DIR-CPO-6177

Presented by:

Brandon Villeneuve

NextGen Security, LLC

2016 E Randol Mill Rd

Suite 406

Arlington TX 76011

Ph: (832) 706-4550

Em: brandon.villeneuve@nextgensecured.com

RE: CO - McKinzey

Presented to:

Britney Fortner

Mansfield ISD

605 E Broad St

Mansfield TX 76063-1794

Ph: (832)483-6770

Install Ship To/Site:

Mansfield ISD

700 S Matlock Rd

Mansfield TX 76063

Ph:

TERMS AND CONDITIONS

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□

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4. All installation work shall be performed during normal business hours of 8:00 a.m. to 5:00 p.m. Monday through Friday excluding holidays. Warranty service is available from 8:30 a.m. to 4:30 p.m. Monday through Friday excluding holidays. While every reasonable effort will be made to complete the installation as requested by the Purchaser, it is understood that NEXTGEN SECURITY is not responsible for any delays in installation that are beyond its control. □

5. Services required to correct conditions caused by lightning, fire, flood or other acts of Nature, or by equipment outside the scope of this agreement, misuse, abuse, or vandalism are specifically excluded from this agreement, and are billable at current rates. □

6. Purchaser agrees to indemnify and hold harmless NEXTGEN SECURITY from any claims or suits by third parties arising out of any loss, sustained by a third party at or resulting from operation and/or use of the system by Purchaser, or services provided by NEXTGEN SECURITY. □

7. NEXTGEN SECURITY makes no guarantee or warranty, including any implied warranty of merchantability or fitness, except where such a warranty is specified in this agreement, that the system or services supplied will avert or prevent occurrence, or the consequences therefrom, which the system has been designed to detect, avert or prevent. If NEXTGEN SECURITY should be found liable for loss or damage due to failure of service or equipment in any respect, its liability shall be limited to the value of the equipment or \$ 250.00 whichever is lower. Under no circumstances shall NEXTGEN SECURITY be responsible to Purchaser for loss or theft of Purchaser property, equipment, intellectual property, personal information, or any damages or loss flowing therefrom. Purchaser understands that in all cases NEXTGEN SECURITY is not responsible for the preservation of any Purchaser owned network, computer programs or data. Purchaser understands and agrees maintaining adequate back-up of all programs and data is not the responsibility of NEXTGEN SECURITY. □

8. All pricing is exclusive of permits, fees, and governmental charges, unless otherwise noted. □

9. An invoice will be generated for ordered materials and freight within one week of project approval. Monthly progress billings based on labor percent complete to follow until project completion. A late charge of one and one half percent (1 1/2%) per month will accrue beyond (30) thirty days. □

10. Off-site central station monitoring (if applicable) requires the execution of a monitoring agreement prior to off-site services and commencements. □

11. Equipment-Only sales less than \$5,000 require credit card payment in advance of shipment. Orders in excess of \$5,000 require written purchase order or 50% deposit in advance of shipment. □

12. Prices quoted herein are subject to change at any time prior to receipt of a signed quote, contract, or purchase order. □

13. Customer acknowledges and agrees that neither NextGen security, weapon detection providers, nor their products can eliminate, prevent, or mitigate, in whole or in part, the threats or events that these products aim to detect. Neither NextGen security, weapon detection providers, or their indemnitees shall be held liable for any failure to detect such threats (whether due to product failure, human error, customer's operating or sensitivity settings, environment, or external forces outside of provider or integrator's control) or prevent such events. Neither NextGen security, weapon detection providers, nor their indemnitees shall be held responsible for non-productive time or product down time for any reason, or for acts by third parties that cause harm or damage. Customer shall be solely responsible for the acts or omissions of its personnel, contractors, and agents, including those responsible for operating the products and for the security of customer's premises, personnel, and visitors. □

14. All amounts quoted herein are in USD\$.

Customer Authorization

Date

NextGen Security, LLC Authorization

Date

Printed Name/Title

Printed Name/Title

Request For Proposal Form



Mansfield Independent School District
2024 Bond Program

RFP # **4**

Change Order

To be completed separately for each school / facility within the construction contract

Contractor:	NextGen Security	PM Firm:	MISD Bond	Date:	July 13, 2026
School Name:	Gideon ES	Project Name:	MISD VMS-ACS Upgrades	Project #:	D-HUC-1003-49

☐	Error or Omission
☐	Unknown / Unforeseen Conditions
☒	Owner Requested Change
☐	Other (specify)

Name of Requester:	MISD Bond
Reason:	Added cameras to scope

Description of Change:

Addition of 13 new special education ceiling mounted cameras at Imogene Gideon STARS rooms.

Total of previously Approved RFPs:	\$ 1,983.34
Total of RFPs in Process (3):	\$ 8,524.82
Total Amount (for this change):	\$ 24,535.33
Total Cost Change to Project:	\$ 33,060.15

Approval by the District will constitute authorization to proceed with this change. The Contractual Substantial Completion Date will not be altered by this RFP.

RMcGee Sep 15, 2026
RMcGee (Sep 15, 2026 13:01:23 CDT) Date

CRUX - Construction Observer

Tristan Baker Sep 15, 2026
Tristan Baker (Sep 15, 2026 13:07:12 CDT) Date

Mansfield ISD - Project Manager

Rita Denton Sep 16, 2026
Rita Denton (Sep 16, 2026 13:02:18 CDT) Date

Mansfield ISD

Ass. Superintendent of Facilities & Bond Programs

David Revilla Sep 15, 2026
David Revilla (Sep 15, 2026 10:43:21 CDT) Date

Contractor

[Signature] Sep 16, 2026
Date

Mansfield ISD - Bond Program Manager

Britney Fortner Sep 16, 2026
Date

Mansfield ISD - Director of Safety & Security



September 15, 2026

NextGen Security
Attn: David Revilla
2016 E Randol Mill Rd.
Suite 406
Arlington, Texas 76011

Re: Mansfield Independent School District
D-HUC-1003-49 Bond 2024 VMS and ACS Upgrade Phase 1
Imogene Gideon ES, Special Education Rooms

Dear Mr. Revilla,

Please provide pricing for the addition of thirteen (13) indoor, ceiling mounted cameras, licenses and associated components, installation and programming services.

This will be RFP-04.

Sincerely,

Rosalie McGee

Digitally signed by Rosalie McGee
DN: C=US,
E=rmcgee@cruxsolutions.com, O=CRUX
Technology & Security Solutions,
CN=Rosalie McGee
Reason: I am the author of this document
Date: 2026.09.15 13:55:55-05'00'

Rosalie McGee, CPP, RTPM, RTPM, DASM
Director of Security Consulting
CRUX Technology and Security Solutions

QUOTATION



Quote: 52713-5
 Printed: 07/13/26
 Expires: 08/06/26
 Account: 4692-00

USA Tax ID: 46-0986506
 Canada Tax ID: 71020 9081 RT0001
 TIPS Contract 250101
 TIPS Contract 250106
 DIR Contract DIR-CPO-6177

Presented by:
Brandon Villeneuve
NextGen Security, LLC
 2016 E Randol Mill Rd
 Suite 406
 Arlington TX 76011
Ph: (832) 706-4550
Em: brandon.villeneuve@nextgensecured.com
RE: Additional SPED Cameras

Presented to:
Britney Fortner
Mansfield ISD
 605 E Broad St
 Mansfield TX 76063-1794
Ph: (832)483-6770

Install Ship To/Site:
Mansfield ISD
 1522 N Walnut Creek Dr
 Mansfield TX 76063
Ph:

Line	Item/Description	UOM	Quantity	Unit Price	Amount
1.00	MATERIAL #MISD-SECMI, Special Education Indoor Ceiling Mount Camera with MIC, Wesco Services Included	EA	13.00	578.41	7,519.33
3.00	GSC-EDU-OM-1C 1 Omnicast Education camera connection for K12. Include Advantage (5-Year)	EA	13.00	246.00	3,198.00
4.00	CAT6-ORG 23 AWG 4 Pair Bare Copper, Non-Shielded Non-Plenum Rate	EA	5.00	308.00	1,540.00
5.00	FREIGHT Freight / Shipping & Handling	EA	1.00	231.00	231.00
6.00	LABOR Electronic Security Labor	HR	52.00	165.00	8,580.00
7.00	LABOR Electronic Security Programming Labor	HR	13.00	183.00	2,379.00
8.00	LABOR Electronic Security Project Management	HR	4.00	195.00	780.00
9.00	MATERIAL Misc Materials (J-Hooks, Connectors, Patch Cables)	EA	1.00	308.00	308.00

Project Notes:

****CHANGE ORDER****

This change order is for additional Special Education Room Cameras (#MISD-SECMI) not included in original MISD Bond Districtwide Package.

The new cameras will be installed at the Imogene Gideon Elementary School inside (6) STARS Rooms.

The new cameras will be added to the existing Dedicated Special Education Genetec Server.

Programming, aiming & focusing of the cameras, ensuring the Audio is recorded, asset tagging, and DOA testing is included.

FULL SCOPE OF WORK ATTACHED

Project: Mansfield ISD Bond 2024 VMS and ACS Upgrade
 Project Number 01885-10-01 (D-HUC-1003-49)

Gross Amount.....: 24,535.33
Plus Sales Tax.....: 0.00

Total Amount Due....: \$24,535.33

=====

QUOTATION



USA Tax ID: 46-0986506
Canada Tax ID: 71020 9081 RT0001
TIPS Contract 250101
TIPS Contract 250106
DIR Contract DIR-CPO-6177

Quote: 52713-5
Printed: 07/13/26
Expires: 08/06/26
Account: 4692-00

Presented by:
Brandon Villeneuve
NextGen Security, LLC
2016 E Randol Mill Rd
Suite 406
Arlington TX 76011
Ph: (832) 706-4550
Em: brandon.villeneuve@nextgensecured.com
RE: Additional SPED Cameras

Presented to:
Britney Fortner
Mansfield ISD
605 E Broad St
Mansfield TX 76063-1794
Ph: (832)483-6770

Install Ship To/Site:
Mansfield ISD
1522 N Walnut Creek Dr
Mansfield TX 76063
Ph:

TERMS AND CONDITIONS

Although lead times vary across the country, NextGen clients should currently anticipate a 4-8 week timeframe from the receipt of purchase order to the commencement of on-site work. □

1. NEXTGEN SECURITY agrees to provide and install all equipment and low voltage cable, unless otherwise noted, as described in accordance with manufacturer specifications. All equipment will be installed in a workmanlike manner. NEXTGEN SECURITY reserves the right to substitute equipment based upon installation constraints or delivery requirements. □
2. Purchaser shall be responsible to provide 110VAC power and any required conduit, wire mold, or other raceway unless otherwise noted. Purchaser shall also be responsible for all required telephone connections, network drops, IP address assignments, and additional network software licensing, if required. Fire alarm output, if required, is the responsibility of others. The location of the output will be coordinated with NEXTGEN SECURITY project manager. □
3. All equipment and labor is warranted for the period of 365 days to be free of defects in material and manufacture. No additional warranties are provided for where existing equipment is utilized. □
4. All installation work shall be performed during normal business hours of 8:00 a.m. to 5:00 p.m. Monday through Friday excluding holidays. Warranty service is available from 8:30 a.m. to 4:30 p.m. Monday through Friday excluding holidays. While every reasonable effort will be made to complete the installation as requested by the Purchaser, it is understood that NEXTGEN SECURITY is not responsible for any delays in installation that are beyond its control. □
5. Services required to correct conditions caused by lightning, fire, flood or other acts of Nature, or by equipment outside the scope of this agreement, misuse, abuse, or vandalism are specifically excluded from this agreement, and are billable at current rates. □
6. Purchaser agrees to indemnify and hold harmless NEXTGEN SECURITY from any claims or suits by third parties arising out of any loss, sustained by a third party at or resulting from operation and/or use of the system by Purchaser, or services provided by NEXTGEN SECURITY. □
7. NEXTGEN SECURITY makes no guarantee or warranty, including any implied warranty of merchantability or fitness, except where such a warranty is specified in this agreement, that the system or services supplied will avert or prevent occurrence, or the consequences therefrom, which the system has been designed to detect, avert or prevent. If NEXTGEN SECURITY should be found liable for loss or damage due to failure of service or equipment in any respect, its liability shall be limited to the value of the equipment or \$ 250.00 whichever is lower. Under no circumstances shall NEXTGEN SECURITY be responsible to Purchaser for loss or theft of Purchaser property, equipment, intellectual property, personal information, or any damages or loss flowing therefrom. Purchaser understands that in all cases NEXTGEN SECURITY is not responsible for the preservation of any Purchaser owned network, computer programs or data. Purchaser understands and agrees maintaining adequate back-up of all programs and data is not the responsibility of NEXTGEN SECURITY. □
8. All pricing is exclusive of permits, fees, and governmental charges, unless otherwise noted. □
9. An invoice will be generated for ordered materials and freight within one week of project approval. Monthly progress billings based on labor percent complete to follow until project completion. A late charge of one and one half percent (1 1/2%) per month will accrue beyond (30) thirty days. □
10. Off-site central station monitoring (if applicable) requires the execution of a monitoring agreement prior to off-site services and commencements. □
11. Equipment-Only sales less than \$5,000 require credit card payment in advance of shipment. Orders in excess of \$5,000 require written purchase order or 50% deposit in advance of shipment. □
12. Prices quoted herein are subject to change at any time prior to receipt of a signed quote, contract, or purchase order. □
13. Customer acknowledges and agrees that neither NextGen security, weapon detection providers, nor their products can eliminate, prevent, or mitigate, in whole or in part, the threats or events that these products aim to detect. Neither NextGen security, weapon detection providers, or their indemnitees shall be held liable for any failure to detect such threats (whether due to product failure, human error, customer's operating or sensitivity settings, environment, or external forces outside of provider or integrator's control) or prevent such events. Neither NextGen security, weapon detection providers, nor their indemnitees shall be held responsible for non-productive time or product down time for any reason, or for acts by third parties that cause harm or damage. Customer shall be solely responsible for the acts or omissions of its personnel, contractors, and agents, including those responsible for operating the products and for the security of customer's premises, personnel, and visitors. □
14. All amounts quoted herein are in USD\$.

Customer Authorization

Date

NextGen Security, LLC Authorization

Date

Printed Name/Title

Printed Name/Title

Request For Proposal Form



Mansfield Independent School District
2024 Bond Program

RFP # **5**

Change Order

To be completed separately for each school / facility within the construction contract

Contractor:	NextGen Security	PM Firm:	MISD Bond	Date:	August 10, 2026
School Name:	MHS, SHS, TVHS, LRHS, LHS	Project Name:	MISD VMS-ACS Upgrades	Project #:	D-HUC-1003-49

☐	Error or Omission
☒	Unknown / Unforeseen Conditions
☐	Owner Requested Change
☐	Other (specify)

Name of Requester:	MISD Bond
Reason:	Wireless Bridge to Tennis Cameras

Description of Change:

Material & labor for installation of 10 Ubiquiti Wireless Bridge Kits (pre-paired) for the Tennis Court Light Pole Cameras at Mansfield HS, Summit HS, Timberview HS, Lake Ridge HS, & Legacy HS. The wireless bridges are necessary due to the inability to add data cables to each light pole without extensive concrete patch & repair.

Total of previously Approved RFPs:	\$ 1,983.34
Total of RFPs in Process (4):	\$ 33,060.15
Total Amount (for this change):	\$ 41,688.00
Total Cost Change to Project:	\$ 74,748.15

Approval by the District will constitute authorization to proceed with this change. The Contractual Substantial Completion Date will not be altered by this RFP.

RMcGee Sep 15, 2026
RMcGee (Sep 15, 2026 13:01:23 CDT) Date

CRUX - Construction Observer

Tristan Baker Sep 15, 2026
Tristan Baker (Sep 15, 2026 13:07:12 CDT) Date

Mansfield ISD - Project Manager

Rita Denton Sep 16, 2026
Rita Denton (Sep 16, 2026 13:02:18 CDT) Date

Mansfield ISD

Ass. Superintendent of Facilities & Bond Programs

David Revilla Sep 15, 2026
David Revilla (Sep 15, 2026 10:43:21 CDT) Date

Contractor

[Signature] Sep 16, 2026
Date

Mansfield ISD - Bond Program Manager

Brittany Fortner Sep 16, 2026
Date

Mansfield ISD - Director of Safety & Security



September 15, 2026

NextGen Security
Attn: David Revilla
2016 E Randol Mill Rd.
Suite 406
Arlington, Texas 76011

Re: Mansfield Independent School District
D-HUC-1003-49 Bond 2024 VMS and ACS Upgrade Phase 1
Wireless Bridge for Tennis Courts at Each High School

Dear Mr. Revilla,

Please provide pricing for the addition of Ubiquiti wireless bridge kits for each high school. Pricing must include all necessary components to support the installation and functionality of two new cameras to be installed on existing light poles at each high school. Reference Division 27 0000 specifications.

This will be RFP-05.

Sincerely,

Rosalie McGee

Digitally signed by Rosalie McGee
DN: C=US, E=rmcgee@cruxsolutions.com,
O=CRUX Technology & Security Solutions,
CN=Rosalie McGee
Reason: I am the author of this document
Date: 2026.09.15 14:05:37-05'00'

Rosalie McGee, CPP, RTPM, RTPM, DASM
Director of Security Consulting
CRUX Technology and Security Solutions

QUOTATION



Quote: 52713-7
Printed: 08/10/26
Expires: 08/27/26
Account: 4692-00

USA Tax ID: 46-0986506
Canada Tax ID: 71020 9081 RT0001
TIPS Contract 250101
TIPS Contract 250106
DIR Contract DIR-CPO-6177

Presented by:

Brandon Villeneuve
NextGen Security, LLC

2016 E Randol Mill Rd
Suite 406
Arlington TX 76011

Ph: (832) 706-4550

Em: brandon.villeneuve@nextgensecured.com

RE: CO - P2P Tennis Courts

Presented to:

Britney Fortner

Mansfield ISD

605 E Broad St
Mansfield TX 76063-1794

Ph: (832)483-6770

Install Ship To/Site:

Mansfield ISD

1522 N Walnut Creek Dr
Mansfield TX 76063

Ph:

Line	Item/Description	UOM	Quantity	Unit Price	Amount
1.00	MATERIAL Ubiquiti; UBB-US Building Bridge, 60 GHz, 2-pack, White	EA	10.00	853.00	8,530.00
2.00	MATERIAL #NF141208-PKIT, 14x12x8 Fiberglass NEMA 4X Weatherproof Pole Mount Enclosure	EA	10.00	317.00	3,170.00
3.00	NXGW-CAT6-DB CAT6 Cable, Outdoor / Direct Burial	EA	2.50	924.00	2,310.00
4.00	CONDUIT 1-1/4-EMT ELEC METALLIC 10ft 1.25" EMT Conduit	EA	10.00	40.00	400.00
5.00	CAT6-ORG 23 AWG 4 Pair Bare Copper, Non-Shielded Non-Plenum Rate	EA	2.50	308.00	770.00
6.00	LABOR Electronic Security Labor	HR	80.00	165.00	13,200.00
7.00	LABOR Electronic Security Labor	HR	20.00	183.00	3,660.00
8.00	LABOR Electronic Security Labor	HR	12.00	195.00	2,340.00
9.00	MISC Miscellaneous Expense	EA	1.00	1,154.00	1,154.00
10.00	SUB Subcontractor Labor - Electrician	EA	1.00	6,154.00	6,154.00

Project Notes:

****Change Order****

This change order is for Ubiquiti Wireless Bridge Kits (pre-paired) for the Tennis Court Light Pole Cameras for MISD.

The material and labor in this proposal will cover Tennis Courts for each of the (5) MISD High Schools.

This quote also includes NEMA 4X enclosures with pole mounts, PoE Injectors, Cabling, Conduit, and installation.

Each pole will receive a Bridge Radio and Hoffman Enclosure; the other Bridge Radio will be installed on the Main Building. The main building Bridge will receive a CAT6 cable penetrating into the building and connecting to the nearest PoE Switch inside the nearest IDF Closet.

NextGen will install J-Hooks for the interior cables.

110V Power to be provided at the Pole Locations. Quad Receptacle to be provided inside the new NEMA Enclosure.

QUOTATION



USA Tax ID: 46-0986506
Canada Tax ID: 71020 9081 RT0001
TIPS Contract 250101
TIPS Contract 250106
DIR Contract DIR-CPO-6177

Presented by:

Brandon Villeneuve
NextGen Security, LLC

2016 E Randol Mill Rd
Suite 406
Arlington TX 76011

Ph: (832) 706-4550

Em: brandon.villeneuve@nextgensecured.com

RE: CO - P2P Tennis Courts

Quote: 52713-7
Printed: 08/10/26
Expires: 08/27/26
Account: 4692-00

Presented to:

Britney Fortner

Mansfield ISD

605 E Broad St
Mansfield TX 76063-1794

Ph: (832)483-6770

Install Ship To/Site:

Mansfield ISD

1522 N Walnut Creek Dr
Mansfield TX 76063

Ph:

Gross Amount.....:	41,688.00
Plus Sales Tax.....:	0.00
Total Amount Due....:	\$41,688.00

QUOTATION



Quote: 52713-7

Printed: 08/10/26

Expires: 08/27/26

Account: 4692-00

USA Tax ID: 46-0986506

Canada Tax ID: 71020 9081 RT0001

TIPS Contract 250101

TIPS Contract 250106

DIR Contract DIR-CPO-6177

Presented by:

Brandon Villeneuve

NextGen Security, LLC

2016 E Randol Mill Rd

Suite 406

Arlington TX 76011

Ph: (832) 706-4550

Em: brandon.villeneuve@nextgensecured.com

RE: CO - P2P Tennis Courts

Presented to:

Britney Fortner

Mansfield ISD

605 E Broad St

Mansfield TX 76063-1794

Ph: (832)483-6770

Install Ship To/Site:

Mansfield ISD

1522 N Walnut Creek Dr

Mansfield TX 76063

Ph:

TERMS AND CONDITIONS

Although lead times vary across the country, NextGen clients should currently anticipate a 4-8 week timeframe from the receipt of purchase order to the commencement of on-site work. □

□

If this purchase is being made under a cooperative or government contract (including but not limited to DIR, TIPS, DOAS, COSTARS, or 791 Cooperative), the terms and conditions of the applicable contract shall also apply. Please refer to the contract documentation for complete terms and conditions. For purchases made through the Texas Department of Information Resources (DIR) contract, applicable DIR terms and conditions can be found at the following link: <https://dir.texas.gov/contracts/dir-cpo-6177>. □

□

1. NEXTGEN SECURITY agrees to provide and install all equipment and low voltage cable, unless otherwise noted, as described in accordance with manufacturer specifications. All equipment will be installed in a workmanlike manner. NEXTGEN SECURITY reserves the right to substitute equipment based upon installation constraints or delivery requirements. □
2. Purchaser shall be responsible to provide 110VAC power and any required conduit, wire mold, or other raceway unless otherwise noted. Purchaser shall also be responsible for all required telephone connections, network drops, IP address assignments, and additional network software licensing, if required. Fire alarm output, if required, is the responsibility of others. The location of the output will be coordinated with NEXTGEN SECURITY project manager. □
3. All equipment and labor is warranted for the period of 365 days to be free of defects in material and manufacture. No additional warranties are provided for where existing equipment is utilized. □
4. All installation work shall be performed during normal business hours of 8:00 a.m. to 5:00 p.m. Monday through Friday excluding holidays. Warranty service is available from 8:30 a.m. to 4:30 p.m. Monday through Friday excluding holidays. While every reasonable effort will be made to complete the installation as requested by the Purchaser, it is understood that NEXTGEN SECURITY is not responsible for any delays in installation that are beyond its control. □
5. Services required to correct conditions caused by lightning, fire, flood or other acts of Nature, or by equipment outside the scope of this agreement, misuse, abuse, or vandalism are specifically excluded from this agreement, and are billable at current rates. □
6. Purchaser agrees to indemnify and hold harmless NEXTGEN SECURITY from any claims or suits by third parties arising out of any loss, sustained by a third party at or resulting from operation and/or use of the system by Purchaser, or services provided by NEXTGEN SECURITY. □
7. NEXTGEN SECURITY makes no guarantee or warranty, including any implied warranty of merchantability or fitness, except where such a warranty is specified in this agreement, that the system or services supplied will avert or prevent occurrence, or the consequences therefrom, which the system has been designed to detect, avert or prevent. If NEXTGEN SECURITY should be found liable for loss or damage due to failure of service or equipment in any respect, its liability shall be limited to the value of the equipment or \$ 250.00 whichever is lower. Under no circumstances shall NEXTGEN SECURITY be responsible to Purchaser for loss or theft of Purchaser property, equipment, intellectual property, personal information, or any damages or loss flowing therefrom. Purchaser understands that in all cases NEXTGEN SECURITY is not responsible for the preservation of any Purchaser owned network, computer programs or data. Purchaser understands and agrees maintaining adequate back-up of all programs and data is not the responsibility of NEXTGEN SECURITY. □
8. All pricing is exclusive of permits, fees, and governmental charges, unless otherwise noted. □
9. An invoice will be generated for ordered materials and freight within one week of project approval. Monthly progress billings based on labor percent complete to follow until project completion. A late charge of one and one half percent (1 1/2%) per month will accrue beyond (30) thirty days. □
10. Off-site central station monitoring (if applicable) requires the execution of a monitoring agreement prior to off-site services and commencements. □
11. Equipment-Only sales less than \$5,000 require credit card payment in advance of shipment. Orders in excess of \$5,000 require written purchase order or 50% deposit in advance of shipment. □
12. Prices quoted herein are subject to change at any time prior to receipt of a signed quote, contract, or purchase order. □
13. Customer acknowledges and agrees that neither NextGen security, weapon detection providers, nor their products can eliminate, prevent, or mitigate, in whole or in part, the threats or events that these products aim to detect. Neither NextGen security, weapon detection providers, or their indemnitees shall be held liable for any failure to detect such threats (whether due to product failure, human error, customer's operating or sensitivity settings, environment, or external forces outside of provider or integrator's control) or prevent such events. Neither NextGen security, weapon detection providers, nor their indemnitees shall be held responsible for non-productive time or product down time for any reason, or for acts by third parties that cause harm or damage. Customer shall be solely responsible for the acts or omissions of its personnel, contractors, and agents, including those responsible for operating the products and for the security of customer's premises, personnel, and visitors. □
14. All amounts quoted herein are in USD\$.

QUOTATION



Quote: 52713-7
Printed: 08/10/26
Expires: 08/27/26
Account: 4692-00

USA Tax ID: 46-0986506
Canada Tax ID: 71020 9081 RT0001
TIPS Contract 250101
TIPS Contract 250106
DIR Contract DIR-CPO-6177

Presented by:
Brandon Villeneuve
NextGen Security, LLC
2016 E Randol Mill Rd
Suite 406
Arlington TX 76011
Ph: (832) 706-4550
Em: brandon.villeneuve@nextgensecured.com
RE: CO - P2P Tennis Courts

Presented to:
Britney Fortner
Mansfield ISD
605 E Broad St
Mansfield TX 76063-1794
Ph: (832)483-6770

Install Ship To/Site:

Mansfield ISD
1522 N Walnut Creek Dr
Mansfield TX 76063
Ph:

Customer Authorization		Date	NextGen Security, LLC Authorization		Date
Printed Name/Title			Printed Name/Title		

Request For Proposal Form



Mansfield Independent School District
2024 Bond Program

RFP # 6

Change Order

To be completed separately for each school / facility within the construction contract

Contractor:	NextGen Security	PM Firm:	MISD Bond	Date:	August 14, 2026
School Name:	Summit HS	Project Name:	MISD VMS-ACS Upgrades	Project #:	D-HUC-1003-49

☒	Error or Omission
☐	Unknown / Unforeseen Conditions
☐	Owner Requested Change
☐	Other (specify)

Name of Requester:	MISD Bond
Reason:	Not included in original drawings

Description of Change:

Material & labor for installation of 1 interior dome camera that was not shown on original drawings at Summit HS.

Total of previously Approved RFPs:	\$ 1,983.34
Total of RFPs in Process (5):	\$ 74,748.15
Total Amount (for this change):	\$ 1,959.96
Total Cost Change to Project:	\$ 76,708.11

Approval by the District will constitute authorization to proceed with this change. The Contractual Substantial Completion Date will not be altered by this RFP.

RMcGee Sep 15, 2026
RMcGee (Sep 15, 2026 13:01:23 CDT) Date

CRUX - Construction Observer

Tristan Baker Sep 15, 2026
Tristan Baker (Sep 15, 2026 13:07:12 CDT) Date

Mansfield ISD - Project Manager

Rita Denton Sep 16, 2026
Rita Denton (Sep 16, 2026 13:02:18 CDT) Date

Mansfield ISD

Ass. Superintendent of Facilities & Bond Programs

David Revilla Sep 15, 2026
David Revilla (Sep 15, 2026 10:43:21 CDT) Date

Contractor

[Signature] Sep 16, 2026
Date

Mansfield ISD - Bond Program Manager

Britney Fortner Sep 16, 2026
Date

Mansfield ISD - Director of Safety & Security



September 15, 2026

NextGen Security
Attn: David Revilla
2016 E Randol Mill Rd.
Suite 406
Arlington, Texas 76011

Re: Mansfield Independent School District
D-HUC-1003-49 Bond 2024 VMS and ACS Upgrade Phase 1
Summit HS

Dear Mr. Revilla,

Please provide pricing for the addition of one interior, ceiling mounted camera, associated components, installation and programming services.

This will be RFP-06.

Sincerely,

Rosalie McGee

Digitally signed by Rosalie McGee
DN: C=US, E=rmcgee@cruxsolutions.com,
O=CRUX Technology & Security Solutions,
CN=Rosalie McGee
Reason: I am the author of this document
Date: 2026.09.15 14:09:56-05'00'

Rosalie McGee, CPP, RTPM, RTPM, DASM
Director of Security Consulting
CRUX Technology and Security Solutions

QUOTATION



USA Tax ID: 46-0986506
Canada Tax ID: 71020 9081 RT0001
TIPS Contract 250101
TIPS Contract 250106
DIR Contract DIR-CPO-6177

Quote: 52713-8
Printed: 08/14/26
Expires: 09/09/26
Account: 4692-00

Presented by:

Brandon Villeneuve
NextGen Security, LLC

2016 E Randol Mill Rd
Suite 406
Arlington TX 76011

Ph: (832) 706-4550

Em: brandon.villeneuve@nextgensecured.com

RE: CO - Summit HS Camera

Presented to:

Britney Fortner

Mansfield ISD

605 E Broad St
Mansfield TX 76063-1794

Ph: (832)483-6770

Install Ship To/Site:

Mansfield ISD

1522 N Walnut Creek Dr
Mansfield TX 76063

Ph:

Line	Item/Description	UOM	Quantity	Unit Price	Amount
1.00	MISD-DOCM1 Interior Dome Camera, Ceiling Mounted	EA	1.00	949.96	949.96
2.00	SERVICES Installation & Professional Services	EA	1.00	1,010.00	1,010.00

Project Notes:

****Change Order****

This change order is for camera C80 at Summit High School.

Material and labor is included in this proposal.

Gross Amount.....: 1,959.96
Plus Sales Tax.....: 0.00

Total Amount Due...: \$1,959.96

=====

QUOTATION



Quote: 52713-8

Printed: 08/14/26

Expires: 09/09/26

Account: 4692-00

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Canada Tax ID: 71020 9081 RT0001

TIPS Contract 250101

TIPS Contract 250106

DIR Contract DIR-CPO-6177

Presented by:

Brandon Villeneuve

NextGen Security, LLC

2016 E Randol Mill Rd

Suite 406

Arlington TX 76011

Ph: (832) 706-4550

Em: brandon.villeneuve@nextgensecured.com

RE: CO - Summit HS Camera

Presented to:

Britney Fortner

Mansfield ISD

605 E Broad St

Mansfield TX 76063-1794

Ph: (832)483-6770

Install Ship To/Site:

Mansfield ISD

1522 N Walnut Creek Dr

Mansfield TX 76063

Ph:

TERMS AND CONDITIONS

Although lead times vary across the country, NextGen clients should currently anticipate a 4-8 week timeframe from the receipt of purchase order to the commencement of on-site work. □

□

If this purchase is being made under a cooperative or government contract (including but not limited to DIR, TIPS, DOAS, COSTARS, or 791 Cooperative), the terms and conditions of the applicable contract shall also apply. Please refer to the contract documentation for complete terms and conditions. For purchases made through the Texas Department of Information Resources (DIR) contract, applicable DIR terms and conditions can be found at the following link: <https://dir.texas.gov/contracts/dir-cpo-6177>. □

□

1. NEXTGEN SECURITY agrees to provide and install all equipment and low voltage cable, unless otherwise noted, as described in accordance with manufacturer specifications. All equipment will be installed in a workmanlike manner. NEXTGEN SECURITY reserves the right to substitute equipment based upon installation constraints or delivery requirements. □
2. Purchaser shall be responsible to provide 110VAC power and any required conduit, wire mold, or other raceway unless otherwise noted. Purchaser shall also be responsible for all required telephone connections, network drops, IP address assignments, and additional network software licensing, if required. Fire alarm output, if required, is the responsibility of others. The location of the output will be coordinated with NEXTGEN SECURITY project manager. □
3. All equipment and labor is warranted for the period of 365 days to be free of defects in material and manufacture. No additional warranties are provided for where existing equipment is utilized. □
4. All installation work shall be performed during normal business hours of 8:00 a.m. to 5:00 p.m. Monday through Friday excluding holidays. Warranty service is available from 8:30 a.m. to 4:30 p.m. Monday through Friday excluding holidays. While every reasonable effort will be made to complete the installation as requested by the Purchaser, it is understood that NEXTGEN SECURITY is not responsible for any delays in installation that are beyond its control. □
5. Services required to correct conditions caused by lightning, fire, flood or other acts of Nature, or by equipment outside the scope of this agreement, misuse, abuse, or vandalism are specifically excluded from this agreement, and are billable at current rates. □
6. Purchaser agrees to indemnify and hold harmless NEXTGEN SECURITY from any claims or suits by third parties arising out of any loss, sustained by a third party at or resulting from operation and/or use of the system by Purchaser, or services provided by NEXTGEN SECURITY. □
7. NEXTGEN SECURITY makes no guarantee or warranty, including any implied warranty of merchantability or fitness, except where such a warranty is specified in this agreement, that the system or services supplied will avert or prevent occurrence, or the consequences therefrom, which the system has been designed to detect, avert or prevent. If NEXTGEN SECURITY should be found liable for loss or damage due to failure of service or equipment in any respect, its liability shall be limited to the value of the equipment or \$ 250.00 whichever is lower. Under no circumstances shall NEXTGEN SECURITY be responsible to Purchaser for loss or theft of Purchaser property, equipment, intellectual property, personal information, or any damages or loss flowing therefrom. Purchaser understands that in all cases NEXTGEN SECURITY is not responsible for the preservation of any Purchaser owned network, computer programs or data. Purchaser understands and agrees maintaining adequate back-up of all programs and data is not the responsibility of NEXTGEN SECURITY. □
8. All pricing is exclusive of permits, fees, and governmental charges, unless otherwise noted. □
9. An invoice will be generated for ordered materials and freight within one week of project approval. Monthly progress billings based on labor percent complete to follow until project completion. A late charge of one and one half percent (1 1/2%) per month will accrue beyond (30) thirty days. □
10. Off-site central station monitoring (if applicable) requires the execution of a monitoring agreement prior to off-site services and commencements. □
11. Equipment-Only sales less than \$5,000 require credit card payment in advance of shipment. Orders in excess of \$5,000 require written purchase order or 50% deposit in advance of shipment. □
12. Prices quoted herein are subject to change at any time prior to receipt of a signed quote, contract, or purchase order. □
13. Customer acknowledges and agrees that neither NextGen security, weapon detection providers, nor their products can eliminate, prevent, or mitigate, in whole or in part, the threats or events that these products aim to detect. Neither NextGen security, weapon detection providers, or their indemnitees shall be held liable for any failure to detect such threats (whether due to product failure, human error, customer's operating or sensitivity settings, environment, or external forces outside of provider or integrator's control) or prevent such events. Neither NextGen security, weapon detection providers, nor their indemnitees shall be held responsible for non-productive time or product down time for any reason, or for acts by third parties that cause harm or damage. Customer shall be solely responsible for the acts or omissions of its personnel, contractors, and agents, including those responsible for operating the products and for the security of customer's premises, personnel, and visitors. □
14. All amounts quoted herein are in USD\$.

QUOTATION



USA Tax ID: 46-0986506
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TIPS Contract 250101
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DIR Contract DIR-CPO-6177

Quote: 52713-8
Printed: 08/14/26
Expires: 09/09/26
Account: 4692-00

Presented by:

Brandon Villeneuve
NextGen Security, LLC

2016 E Randol Mill Rd
Suite 406
Arlington TX 76011

Ph: (832) 706-4550

Em: brandon.villeneuve@nextgensecured.com

RE: CO - Summit HS Camera

Presented to:

Britney Fortner

Mansfield ISD

605 E Broad St
Mansfield TX 76063-1794

Ph: (832)483-6770

Install Ship To/Site:

Mansfield ISD

1522 N Walnut Creek Dr
Mansfield TX 76063

Ph:

Customer Authorization

Date

NextGen Security, LLC Authorization

Date

Printed Name/Title

Printed Name/Title

Request For Proposal Form



Mansfield Independent School District
2024 Bond Program

RFP # **7**

Change Order

To be completed separately for each school / facility within the construction contract

Contractor:	NextGen Security	PM Firm:	MISD Bond	Date:	August 14, 2026
School Name:	Mansfield HS	Project Name:	MISD VMS-ACS Upgrades	Project #:	D-HUC-1003-49

☐	Error or Omission
☒	Unknown / Unforeseen Conditions
☐	Owner Requested Change
☐	Other (specify)

Name of Requester:	MISD Bond
Reason:	Original enclosure will not fit.

Description of Change:

Material & labor for installation of a custom 4 door enclosure at Mansfield HS field house where the dimensions on the wall cannot accommodate an 8-door enclosure.

Total of previously Approved RFPs:	\$ 1,983.34
Total of RFPs in Process (6):	\$ 76,708.11
Total Amount (for this change):	\$ 3,514.00
Total Cost Change to Project:	\$ 80,222.11

Approval by the District will constitute authorization to proceed with this change. The Contractual Substantial Completion Date will not be altered by this RFP.

RMcGee Sep 15, 2026
RMcGee (Sep 15, 2026 13:01:23 CDT) Date

CRUX - Construction Observer

Tristan Baker Sep 15, 2026
Tristan Baker (Sep 15, 2026 13:07:12 CDT) Date

Mansfield ISD - Project Manager

Rita Denton Sep 16, 2026
Rita Denton (Sep 16, 2026 13:02:18 CDT) Date

Mansfield ISD

Ass. Superintendent of Facilities & Bond Programs

David Revilla Sep 15, 2026
David Revilla (Sep 15, 2026 10:43:21 CDT) Date

Contractor

[Signature] Sep 16, 2026
Date

Mansfield ISD - Bond Program Manager

Brianna Fortner Sep 16, 2026
Date

Mansfield ISD - Director of Safety & Security



September 15, 2026

NextGen Security
Attn: David Revilla
2016 E Randol Mill Rd.
Suite 406
Arlington, Texas 76011

Re: Mansfield Independent School District
D-HUC-1003-49 Bond 2024 VMS and ACS Upgrade Phase 1
Mansfield HS

Dear Mr. Revilla,

Please provide pricing for the addition of an enclosure that will accommodate the allocated installation area.

This will be RFP-07.

Sincerely,

Rosalie McGee

Digitally signed by Rosalie McGee
DN: C=US, E=rmcgee@cruxsolutions.com,
O=CRUX Technology & Security Solutions,
CN=Rosalie McGee
Reason: I am the author of this document
Date: 2026.09.15 14:31:14-05'00'

Rosalie McGee, CPP, RTPM, RTPM, DASM
Director of Security Consulting
CRUX Technology and Security Solutions

QUOTATION



Quote: 52713-10
 Printed: 08/14/26
 Expires: 09/09/26
 Account: 4692-00

USA Tax ID: 46-0986506
 Canada Tax ID: 71020 9081 RT0001
 TIPS Contract 250101
 TIPS Contract 250106
 DIR Contract DIR-CPO-6177

Presented by:

Brandon Villeneuve
NextGen Security, LLC

2016 E Randol Mill Rd
 Suite 406
 Arlington TX 76011

Ph: (832) 706-4550

Em: brandon.villeneuve@nextgensecured.com

RE: CO - 4 Door Enclosure - Fieldhouse

Presented to:

Britney Fortner
Mansfield ISD

605 E Broad St
 Mansfield TX 76063-1794

Ph: (832)483-6770

Install Ship To/Site:

Mansfield ISD

1522 N Walnut Creek Dr
 Mansfield TX 76063

Ph:

Line	Item/Description	UOM	Quantity	Unit Price	Amount
1.00	E4M1 E4 enclosure size 24H x 20W x 4.5D with Mercury back plate and door mount kit	EA	1.00	409.00	409.00
2.00	SLA127 12V 7A Battery	EA	2.00	30.00	60.00
3.00	MP1502 MERCURY MP1502 INTELLIGENT CONTROLLER (2 DOORS, UP TO 4 READERS WITH OSDP) - Add GSC-SY-X-1RE for reader connection	EA	1.00	1,986.00	1,986.00
4.00	MR52-S3 Mercury MR52 2-reader interface module Series 3 (8 inputs, 6 relays, PCB only)	EA	1.00	869.00	869.00
5.00	MATERIAL WESCO Asset Tagging / DOA Check	EA	5.00	38.00	190.00

Project Notes:

**** Change Order ****

NextGen to provide a proposal for an enclosure at Mansfield HS field house where the dimensions on the wall cannot accommodate an 8-door enclosure.

The following materials will be provided:

- (1) E4M1 enclosure
- (2) SLA127 Batteries
- (1) MP1502
- (1) MR52-S3
- (5) WESCO; Material Asset Tagging/DOA Check

Gross Amount.....: 3,514.00
 Plus Sales Tax.....: 0.00

Total Amount Due...: **\$3,514.00**

QUOTATION



Quote: 52713-10

Printed: 08/14/26

Expires: 09/09/26

Account: 4692-00

USA Tax ID: 46-0986506

Canada Tax ID: 71020 9081 RT0001

TIPS Contract 250101

TIPS Contract 250106

DIR Contract DIR-CPO-6177

Presented by:

Brandon Villeneuve

NextGen Security, LLC

2016 E Randol Mill Rd

Suite 406

Arlington TX 76011

Ph: (832) 706-4550

Em: brandon.villeneuve@nextgensecured.com

RE: CO - 4 Door Enclosure - Fieldhouse

Presented to:

Britney Fortner

Mansfield ISD

605 E Broad St

Mansfield

TX 76063-1794

Ph: (832)483-6770

Install Ship To/Site:

Mansfield ISD

1522 N Walnut Creek Dr

Mansfield

TX 76063

Ph:

TERMS AND CONDITIONS

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□

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□

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3. All equipment and labor is warranted for the period of 365 days to be free of defects in material and manufacture. No additional warranties are provided for where existing equipment is utilized. □
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5. Services required to correct conditions caused by lightning, fire, flood or other acts of Nature, or by equipment outside the scope of this agreement, misuse, abuse, or vandalism are specifically excluded from this agreement, and are billable at current rates. □
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14. All amounts quoted herein are in USD\$.

QUOTATION



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Canada Tax ID: 71020 9081 RT0001
TIPS Contract 250101
TIPS Contract 250106
DIR Contract DIR-CPO-6177

Quote: 52713-10
Printed: 08/14/26
Expires: 09/09/26
Account: 4692-00

Presented by:

Brandon Villeneuve
NextGen Security, LLC

2016 E Randol Mill Rd
Suite 406
Arlington TX 76011

Ph: (832) 706-4550

Em: brandon.villeneuve@nextgensecured.com

RE: CO - 4 Door Enclosure - Fieldhouse

Presented to:

Britney Fortner

Mansfield ISD

605 E Broad St
Mansfield TX 76063-1794

Ph: (832)483-6770

Install Ship To/Site:

Mansfield ISD

1522 N Walnut Creek Dr
Mansfield TX 76063

Ph:

Customer Authorization

Date

NextGen Security, LLC Authorization

Date

Printed Name/Title

Printed Name/Title

Request For Proposal Form



Mansfield Independent School District
2024 Bond Program

RFP # **8**

Change Order

To be completed separately for each school / facility within the construction contract

Contractor:	NextGen Security	PM Firm:	MISD Bond	Date:	September 4, 2026
School Name:	Ben Barber/Frontier Academy	Project Name:	MISD VMS-ACS Upgrades	Project #:	D-HUC-1003-49

☒	Error or Omission
☐	Unknown / Unforeseen Conditions
☐	Owner Requested Change
☐	Other (specify)

Name of Requester:	MISD Bond
Reason:	17 cameras missing on original schedule.

Description of Change:

This pricing is for the material & labor of 17 cameras that are to be replaced and were missing from the original camera schedule.

Total of previously Approved RFPs:	\$ 1,983.34
Total of RFPs in Process (7):	\$ 80,222.11
Total Amount (for this change):	\$ 20,353.50
Total Cost Change to Project:	\$ 100,575.61

Approval by the District will constitute authorization to proceed with this change. The Contractual Substantial Completion Date will not be altered by this RFP.

RMcGee
RMcGee (Sep 15, 2026 13:01:23 CDT) Date **Sep 15, 2026**

CRUX - Construction Observer

Tristan Baker
Tristan Baker (Sep 15, 2026 13:07:12 CDT) Date **Sep 15, 2026**

Mansfield ISD - Project Manager

Rita Denton
Rita Denton (Sep 16, 2026 13:02:18 CDT) Date **Sep 16, 2026**

Mansfield ISD

Ass. Superintendent of Facilities & Bond Programs

David Revilla
David Revilla (Sep 15, 2026 10:43:21 CDT) Date **Sep 15, 2026**

Contractor

[Signature]
Date **Sep 16, 2026**

Mansfield ISD - Bond Program Manager

Bridney Fortner
Date **Sep 16, 2026**

Mansfield ISD - Director of Safety & Security



September 15, 2026

NextGen Security
Attn: David Revilla
2016 E Randol Mill Rd.
Suite 406
Arlington, Texas 76011

Re: Mansfield Independent School District
D-HUC-1003-49 Bond 2024 VMS and ACS Upgrade Phase 1
Ben Barber/Frontier STEM Academy

Dear Mr. Revilla,

Please provide pricing for the replacement and addition of twelve (12) interior, ceiling mounted dome cameras, two (2) interior, ceiling mounted dual lens cameras, two (2) interior, wall mounted dome cameras, one (1) exterior, wall mounted 180 degree camera, licenses, associated components, installation and programming services.

This will be RFP-08.

Sincerely,

Rosalie McGee

Digitally signed by Rosalie McGee
DN: C=US, E=rmcgee@cruxsolutions.com,
O=CRUX Technology & Security Solutions,
CN=Rosalie McGee
Reason: I am the author of this document
Date: 2026.09.15 14:25:54-05'00'

Rosalie McGee, CPP, RTPM, RTPM, DASM
Director of Security Consulting
CRUX Technology and Security Solutions

QUOTATION



Quote: 52713-11

Printed: 09/04/26

Expires: 09/10/26

Account: 4692-00

USA Tax ID: 46-0986506

Canada Tax ID: 71020 9081 RT0001

TIPS Contract 250101

TIPS Contract 250106

DIR Contract DIR-CPO-6177

Presented by:

Brandon Villeneuve

NextGen Security, LLC

2016 E Randol Mill Rd

Suite 406

Arlington TX 76011

Ph: (832) 706-4550

Em: brandon.villeneuve@nextgensecured.com

RE: CO - Frontier STEM - Cameras

Presented to:

Britney Fortner

Mansfield ISD

605 E Broad St

Mansfield

TX 76063-1794

Ph: (832)483-6770

Install Ship To/Site:

Mansfield ISD

1522 N Walnut Creek Dr

Mansfield

TX 76063

Ph:

Line	Item/Description	UOM	Quantity	Unit Price	Amount
-----	-----	-----	-----	-----	-----
ALL OTHER					
1.00	MISD-DOCM1 Interior Dome Camera, Ceiling Mounted	EA	12.00	949.96	11,399.52
2.00	MISD-DLCMI Interior Dual Lens Camera, Ceiling Mounted	EA	2.00	1,396.34	2,792.68
3.00	MISD-DOWMI Interior Dome Camera, Wall Mounted	EA	2.00	1,016.36	2,032.72
4.00	MISD-180WME Exterior 180° Camera, Wall Mounted	EA	1.00	3,268.33	3,268.33
5.00	SERVICES Installation & Professional Services	EA	1.00	11,037.00	11,037.00
6.00	DISCOUNT CREDIT BACK - CRUX/NEXTGEN/MISD Camera Miss From Drawing. NEXTGEN TO PAY 1/3 of PROJECT	EA	1.00	-10,176.75	-10,176.75

Project Notes:

****Change Order****

NextGen security to provide and install the following materials at Frontier STEM Academy MISD:

- (12) MISD-DOCM1
- (2) MISD-DLCMI
- (2) MISD-DOWMI
- (1) MISD-180WME

Any additional scope or material needed will require a change order.

Gross Amount.....: 20,353.50

Plus Sales Tax.....: 0.00

Total Amount Due...: \$20,353.50

=====

QUOTATION



Quote: 52713-11

Printed: 09/04/26

Expires: 09/10/26

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Canada Tax ID: 71020 9081 RT0001

TIPS Contract 250101

TIPS Contract 250106

DIR Contract DIR-CPO-6177

Presented by:

Brandon Villeneuve

NextGen Security, LLC

2016 E Randol Mill Rd

Suite 406

Arlington TX 76011

Ph: (832) 706-4550

Em: brandon.villeneuve@nextgensecured.com

RE: CO - Frontier STEM - Cameras

Presented to:

Britney Fortner

Mansfield ISD

605 E Broad St

Mansfield TX 76063-1794

Ph: (832)483-6770

Install Ship To/ToSite:

Mansfield ISD

1522 N Walnut Creek Dr

Mansfield TX 76063

Ph:

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□

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□

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5. Services required to correct conditions caused by lightning, fire, flood or other acts of Nature, or by equipment outside the scope of this agreement, misuse, abuse, or vandalism are specifically excluded from this agreement, and are billable at current rates. □

6. Purchaser agrees to indemnify and hold harmless NEXTGEN SECURITY from any claims or suits by third parties arising out of any loss, sustained by a third party at or resulting from operation and/or use of the system by Purchaser, or services provided by NEXTGEN SECURITY. □

7. NEXTGEN SECURITY makes no guarantee or warranty, including any implied warranty of merchantability or fitness, except where such a warranty is specified in this agreement, that the system or services supplied will avert or prevent occurrence, or the consequences therefrom, which the system has been designed to detect, avert or prevent. If NEXTGEN SECURITY should be found liable for loss or damage due to failure of service or equipment in any respect, its liability shall be limited to the value of the equipment or \$ 250.00 whichever is lower. Under no circumstances shall NEXTGEN SECURITY be responsible to Purchaser for loss or theft of Purchaser property, equipment, intellectual property, personal information, or any damages or loss flowing therefrom. Purchaser understands that in all cases NEXTGEN SECURITY is not responsible for the preservation of any Purchaser owned network, computer programs or data. Purchaser understands and agrees maintaining adequate back-up of all programs and data is not the responsibility of NEXTGEN SECURITY. □

8. All pricing is exclusive of permits, fees, and governmental charges, unless otherwise noted. □

9. An invoice will be generated for ordered materials and freight within one week of project approval. Monthly progress billings based on labor percent complete to follow until project completion. A late charge of one and one half percent (1 1/2%) per month will accrue beyond (30) thirty days. □

10. Off-site central station monitoring (if applicable) requires the execution of a monitoring agreement prior to off-site services and commencements. □

11. Equipment-Only sales less than \$5,000 require credit card payment in advance of shipment. Orders in excess of \$5,000 require written purchase order or 50% deposit in advance of shipment. □

12. Prices quoted herein are subject to change at any time prior to receipt of a signed quote, contract, or purchase order. □

13. Customer acknowledges and agrees that neither NextGen security, weapon detection providers, nor their products can eliminate, prevent, or mitigate, in whole or in part, the threats or events that these products aim to detect. Neither NextGen security, weapon detection providers, or their indemnitees shall be held liable for any failure to detect such threats (whether due to product failure, human error, customer's operating or sensitivity settings, environment, or external forces outside of provider or integrator's control) or prevent such events. Neither NextGen security, weapon detection providers, nor their indemnitees shall be held responsible for non-productive time or product down time for any reason, or for acts by third parties that cause harm or damage. Customer shall be solely responsible for the acts or omissions of its personnel, contractors, and agents, including those responsible for operating the products and for the security of customer's premises, personnel, and visitors. □

14. All amounts quoted herein are in USD\$.

QUOTATION



USA Tax ID: 46-0986506
Canada Tax ID: 71020 9081 RT0001
TIPS Contract 250101
TIPS Contract 250106
DIR Contract DIR-CPO-6177

Quote: 52713-11
Printed: 09/04/26
Expires: 09/10/26
Account: 4692-00

Presented by:

Brandon Villeneuve
NextGen Security, LLC

2016 E Randol Mill Rd
Suite 406
Arlington TX 76011

Ph: (832) 706-4550

Em: brandon.villeneuve@nextgensecured.com

RE: CO - Frontier STEM - Cameras

Presented to:

Britney Fortner
Mansfield ISD

605 E Broad St
Mansfield TX 76063-1794

Ph: (832)483-6770

Install Ship To/Site:

Mansfield ISD

1522 N Walnut Creek Dr
Mansfield TX 76063

Ph:

Customer Authorization

Date

NextGen Security, LLC Authorization

Date

Printed Name/Title

Printed Name/Title

Request For Proposal Form



Mansfield Independent School District
2024 Bond Program

RFP # **9**

Change Order

To be completed separately for each school / facility within the construction contract

Contractor:	NextGen Security	PM Firm:	MISD Bond	Date:	May 28, 2026
School Name:	8 Middle Schools	Project Name:	MISD VMS-ACS Upgrades	Project #:	D-HUC-1003-49

☐	Error or Omission
☐	Unknown / Unforeseen Conditions
☒	Owner Requested Change
☐	Other (specify)

Name of Requester:	MISD Bond
Reason:	New access control devices added to scope

Description of Change:

This pricing is for the material & labor to install new access control devices at 8 middle school campuses. (Jones, McKinzey, Jobe, Howard, Worley, Wester, Jerry Night STEM, & Coble). The new devices will be installed at the interior vestibule doors to increase campus safety.

Total of previously Approved RFPs:	\$ 1,983.34
Total of RFPs in Process (8):	\$ 100,575.61
Total Amount (for this change):	\$ 57,645.47
Total Cost Change to Project:	\$ 158,221.08

Approval by the District will constitute authorization to proceed with this change. The Contractual Substantial Completion Date will not be altered by this RFP.

Britney Fortner Date **Sep 16, 2026**

Mansfield ISD - Director of Safety & Security

Tristan Baker Date **Sep 15, 2026**

Mansfield ISD - Project Manager

Rita Denton Date **Sep 16, 2026**

Mansfield ISD

Ass. Superintendent of Facilities & Bond Programs

David Revilla Date **Sep 15, 2026**

Contractor

David Revilla Date **Sep 16, 2026**

Mansfield ISD - Bond Program Manager

QUOTATION



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Expires: 06/25/26
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RE: MISD - CR Add for 8 MS Vestibules

Line	Item/Description	UOM	Quantity	Unit Price	Amount
Danny Jones					
1.00	NXGW-18-4-P-ORANGE 18AWG/ 4C Stranded, Non-Shielded Plenum Cable ORANGE	EA	0.50	540.00	270.00
2.00	SY-20NKS-T0-000000 PRIORITY STANDARD CREDENTIAL PROFILE OPTION (T0) FOR TH E SIGNO READER 20 PIGTAIL MODEL	EA	1.00	338.00	338.00
3.00	SY-MR52-S3-SCS Mercury MR52 2-reader interface module Series 3 (8 inpu ts, 6 relays, PCB only) - no reader connections include	EA	1.00	792.00	792.00
4.00	GSC-EDU-SY-1R 1 Synergis Education reader connection for K12. Must pu	EA	1.00	225.00	225.00
5.00	930-LG RCI Latch Guard	EA	1.00	71.00	71.00
6.00	D15-2 Desk Pushbutton Switch, Momentary, SPDT, Compact Box, 1	EA	1.00	84.60	84.60
58.00	4461040-OSDP-WCW SmartWire OSDP Composite Cable UL Listed And Rated Type	EA	0.50	2,317.14	1,158.57
66.00	MATERIAL HES; 1500C-630-DLMS - Electric Strike w/ 1LB Faceplate Kit, Dual Lock Monitors and Strike Monitor, SS Satin	EA	1.00	825.00	825.00
McKinzey					
7.00	NXGW-18-4-P-ORANGE 18AWG/ 4C Stranded, Non-Shielded Plenum Cable ORANGE	EA	0.50	540.00	270.00
8.00	SY-MR52-S3-SCS Mercury MR52 2-reader interface module Series 3 (8 inpu ts, 6 relays, PCB only) - no reader connections include	EA	1.00	792.00	792.00
9.00	GSC-EDU-SY-1R 1 Synergis Education reader connection for K12. Must pu	EA	1.00	225.00	225.00
10.00	SY-20NKS-T0-000000 PRIORITY STANDARD CREDENTIAL PROFILE OPTION (T0) FOR TH E SIGNO READER 20 PIGTAIL MODEL	EA	1.00	338.00	338.00
11.00	MATERIAL Camden Door Controls; "Push-to-Exit" Push Button CM-30E	EA	1.00	57.60	57.60
30.00	930-LG RCI Latch Guard	EA	1.00	71.00	71.00
59.00	4461040-OSDP-WCW SmartWire OSDP Composite Cable UL Listed And Rated Type	EA	0.50	2,317.14	1,158.57

QUOTATION



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RE: MISD - CR Add for 8 MS Vestibules

Line	Item/Description	UOM	Quantity	Unit Price	Amount
Linda Jobe					
12.00	NXGW-18-4-P-ORANGE 18AWG/ 4C Stranded, Non-Shielded Plenum Cable ORANGE	EA	0.50	540.00	270.00
13.00	SY-MR52-S3-SCS Mercury MR52 2-reader interface module Series 3 (8 inputs, 6 relays, PCB only) - no reader connections include	EA	1.00	792.00	792.00
14.00	GSC-EDU-SY-1R 1 Synergis Education reader connection for K12. Must pu	EA	1.00	225.00	225.00
15.00	D15-2 Desk Pushbutton Switch, Momentary, SPDT, Compact Box, 1	EA	1.00	84.60	84.60
16.00	DS160 PIR REQUEST TO EXIT SENSOR WITH SOUNDER GRAY PIR REQUEST TO EXIT SENSOR WITH SOUNDER GRAY	EA	1.00	94.50	94.50
17.00	SY-20NKS-T0-000000 PRIORITY STANDARD CREDENTIAL PROFILE OPTION (T0) FOR TH E SIGNO READER 20 PIGTAIL MODEL	EA	1.00	338.00	338.00
31.00	930-LG RCI Latch Guard	EA	1.00	71.00	71.00
60.00	4461040-OSDP-WCW SmartWire OSDP Composite Cable UL Listed And Rated Type	EA	0.50	2,317.14	1,158.57
67.00	MATERIAL HES; 1500C-630-DLMS - Electric Strike w/ 1LB Faceplate Kit, Dual Lock Monitors and Strike Monitor, SS Satin	EA	1.00	825.00	825.00
T. A. Howard					
18.00	NXGW-18-4-P-ORANGE 18AWG/ 4C Stranded, Non-Shielded Plenum Cable ORANGE	EA	0.50	540.00	270.00
19.00	SY-MR52-S3-SCS Mercury MR52 2-reader interface module Series 3 (8 inputs, 6 relays, PCB only) - no reader connections include	EA	1.00	792.00	792.00
20.00	GSC-EDU-SY-1R 1 Synergis Education reader connection for K12. Must pu	EA	1.00	225.00	225.00
21.00	SY-20NKS-T0-000000 PRIORITY STANDARD CREDENTIAL PROFILE OPTION (T0) FOR TH E SIGNO READER 20 PIGTAIL MODEL	EA	1.00	338.00	338.00
22.00	DS160 PIR REQUEST TO EXIT SENSOR WITH SOUNDER GRAY PIR REQUEST TO EXIT SENSOR WITH SOUNDER GRAY	EA	1.00	94.50	94.50
23.00	D15-2 Desk Pushbutton Switch, Momentary, SPDT, Compact Box, 1	EA	1.00	84.60	84.60

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Britney Fortner
Mansfield ISD

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RE: MISD - CR Add for 8 MS Vestibules

Line	Item/Description	UOM	Quantity	Unit Price	Amount
32.00	930-LG RCI Latch Guard	EA	1.00	71.00	71.00
61.00	4461040-OSDP-WCW SmartWire OSDP Composite Cable UL Listed And Rated Type	EA	0.50	2,317.14	1,158.57
68.00	MATERIAL HES; 1500C-630-DLMS - Electric Strike w/ 1LB Faceplate Kit, Dual Lock Monitors and Strike Monitor, SS Satin	EA	1.00	825.00	825.00

Rogene Worley

24.00	NXGW-18-4-P-ORANGE 18AWG/ 4C Stranded, Non-Shielded Plenum Cable ORANGE	EA	0.50	540.00	270.00
25.00	SY-MR52-S3-SCS Mercury MR52 2-reader interface module Series 3 (8 inputs, 6 relays, PCB only) - no reader connections include	EA	1.00	792.00	792.00
26.00	GSC-EDU-SY-1R 1 Synergis Education reader connection for K12. Must pu	EA	1.00	225.00	225.00
27.00	2202AU-L Miniature Surface Mount With Armored Cable, N.O. 7.5W/V	EA	1.00	38.98	38.98
28.00	DS160 PIR REQUEST TO EXIT SENSOR WITH SOUNDER GRAY PIR REQUEST TO EXIT SENSOR WITH SOUNDER GRAY	EA	1.00	94.50	94.50
29.00	MATERIAL Camden Door Controls; "Push-to-Exit" Push Button CM-30E	EA	1.00	57.60	57.60
33.00	930-LG RCI Latch Guard	EA	1.00	71.00	71.00
34.00	SY-20NKS-T0-000000 PRIORITY STANDARD CREDENTIAL PROFILE OPTION (T0) FOR THE SIGNO READER 20 PIGTAIL MODEL	EA	1.00	338.00	338.00
62.00	4461040-OSDP-WCW SmartWire OSDP Composite Cable UL Listed And Rated Type	EA	0.50	2,317.14	1,158.57

Brooks Wester

35.00	NXGW-18-4-P-ORANGE 18AWG/ 4C Stranded, Non-Shielded Plenum Cable ORANGE	EA	0.50	540.00	270.00
36.00	SY-MR52-S3-SCS Mercury MR52 2-reader interface module Series 3 (8 inputs, 6 relays, PCB only) - no reader connections include	EA	1.00	792.00	792.00
37.00	GSC-EDU-SY-1R 1 Synergis Education reader connection for K12. Must pu	EA	1.00	225.00	225.00

QUOTATION



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Expires: 06/25/26
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RE: MISD - CR Add for 8 MS Vestibules

Line	Item/Description	UOM	Quantity	Unit Price	Amount
38.00	SY-20NKS-T0-000000 PRIORITY STANDARD CREDENTIAL PROFILE OPTION (T0) FOR TH E SIGNO READER 20 PIGTAIL MODEL	EA	1.00	338.00	338.00
39.00	930-LG RCI Latch Guard	EA	1.00	71.00	71.00
40.00	D15-2 Desk Pushbutton Switch, Momentary, SPDT, Compact Box, 1	EA	1.00	84.60	84.60
41.00	1078-N Door Contact - GE 1078-N White 1" (NC Loop) Recessed St	EA	1.00	18.06	18.06
42.00	DS160 PIR REQUEST TO EXIT SENSOR WITH SOUNDER GRAY PIR REQUEST TO EXIT SENSOR WITH SOUNDER GRAY	EA	1.00	94.50	94.50
63.00	4461040-OSDP-WCW SmartWire OSDP Composite Cable UL Listed And Rated Type	EA	0.50	2,317.14	1,158.57
69.00	MATERIAL HES; 1500C-630-DLMS - Electric Strike w/ 1LB Faceplate Kit, Dual Lock Monitors and Strike Monitor, SS Satin	EA	1.00	825.00	825.00

Jerry Knight STEM

43.00	SY-40NKS-T0-000000 SIGNO 40 BLK/SLVR PIG CRD PFL T0-STD BLE:ON WIEG 32-B M SB LED:RED FLSH:GRN BZR SRF:ON IPM:OFF VEL:OFF TAP	EA	1.00	379.00	379.00
44.00	DS160 PIR REQUEST TO EXIT SENSOR WITH SOUNDER GRAY PIR REQUEST TO EXIT SENSOR WITH SOUNDER GRAY	EA	1.00	94.50	94.50
45.00	D15-2 Desk Pushbutton Switch, Momentary, SPDT, Compact Box, 1	EA	1.00	84.60	84.60
46.00	NXGW-18-4-P-ORANGE 18AWG/ 4C Stranded, Non-Shielded Plenum Cable ORANGE	EA	0.50	540.00	270.00
47.00	SY-MR52-S3-SCS Mercury MR52 2-reader interface module Series 3 (8 inpu ts, 6 relays, PCB only) - no reader connections include	EA	1.00	792.00	792.00
48.00	GSC-EDU-SY-1R 1 Synergis Education reader connection for K12. Must pu	EA	1.00	225.00	225.00
49.00	930-LG RCI Latch Guard	EA	1.00	71.00	71.00
64.00	4461040-OSDP-WCW SmartWire OSDP Composite Cable UL Listed And Rated Type	EA	0.50	2,317.14	1,158.57

QUOTATION



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RE: MISD - CR Add for 8 MS Vestibules

Line	Item/Description	UOM	Quantity	Unit Price	Amount
70.00	MATERIAL HES; 1500C-630-DLMS - Electric Strike w/ 1LB Faceplate Kit, Dual Lock Monitors and Strike Monitor, SS Satin	EA	1.00	825.00	825.00

James Coble

50.00	SY-20NKS-T0-000000 PRIORITY STANDARD CREDENTIAL PROFILE OPTION (T0) FOR TH E SIGNO READER 20 PIGTAIL MODEL	EA	1.00	329.00	329.00
51.00	930-LG RCI Latch Guard	EA	1.00	71.00	71.00
52.00	GSC-EDU-SY-1R 1 Synergis Education reader connection for K12. Must pu	EA	1.00	225.00	225.00
53.00	SY-MR52-S3-SCS Mercury MR52 2-reader interface module Series 3 (8 inpu ts, 6 relays, PCB only) - no reader connections include	EA	1.00	792.00	792.00
54.00	NXGW-18-4-P-ORANGE 18AWG/ 4C Stranded, Non-Shielded Plenum Cable ORANGE	EA	0.50	540.00	270.00
55.00	DS160 PIR REQUEST TO EXIT SENSOR WITH SOUNDER GRAY PIR REQUEST TO EXIT SENSOR WITH SOUNDER GRAY	EA	1.00	94.50	94.50
56.00	D15-2 Desk Pushbutton Switch, Momentary, SPDT, Compact Box, 1	EA	1.00	84.60	84.60
65.00	4461040-OSDP-WCW SmartWire OSDP Composite Cable UL Listed And Rated Type	EA	0.50	2,317.14	1,158.57
71.00	MATERIAL HES; 1500C-630-DLMS - Electric Strike w/ 1LB Faceplate Kit, Dual Lock Monitors and Strike Monitor, SS Satin	EA	1.00	825.00	825.00

Services

72.00	INSTALL Installation Labor	HR	128.00	157.00	20,096.00
73.00	PM Project Management Labor	HR	16.00	180.00	2,880.00
74.00	ENGIN Engineering Labor	HR	16.00	180.00	2,880.00
75.00	MISC Miscellaneous Expense	EA	1.00	1,955.07	1,955.07
76.00	FREIGHT Freight / Logistics / Shipping & Handling	EA	1.00	769.00	769.00

QUOTATION



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Line	Item/Description	UOM	Quantity	Unit Price	Amount
-----	-----	-----	-----	-----	-----

Project Notes:

TIPS #250106

NextGen to provide and install Access Control upgrades for MISD at (8) different middle school locations in their vestibule areas.

The following materials will be provided per site:

Danny Jones (4500 E Broad Street, Mansfield TX 76063)

- (1) Composite Cable; 500ft
- (1) 18-4 Cable; 500ft
- (1) SY-20NKS-T0-000000; Card Reader
- (1) MR52
- (1) GSC-EDU-SY-1R; One reader license
- (1) 930-LG; Latch Guard
- (1) Electric Strike
- (1) D15-2; Desk Pushbutton Switch

McKinzey (700 S Matlock Road, Mansfield TX 76063)

- (1) Composite Cable; 500ft
- (1) 18-4 Cable; 500ft
- (1) SY-20NKS-T0-000000; Card Reader
- (1) MR52
- (1) GSC-EDU-SY-1R; One reader license
- (1) 930-LG; Latch Guard
- (1) CM30-E; Push-to-exit button

Linda Jobe (2491 Gertie Barrett Road, Mansfield TX 76063)

- (1) Composite Cable; 500ft
- (1) 18-4 Cable; 500ft
- (1) SY-20NKS-T0-000000; Card Reader
- (1) MR52
- (1) GSC-EDU-SY-1R; One reader license
- (1) 930-LG; Latch Guard
- (1) Electric Strike
- (1) D15-2; Desk Pushbutton Switch
- (1) DS160; REX motion

TA Howard (7501 Calender Road, Arlington TX 76001)

- (1) Composite Cable; 500ft
- (1) 18-4 Cable; 500ft
- (1) SY-20NKS-T0-000000; Card Reader
- (1) MR52
- (1) GSC-EDU-SY-1R; One reader license
- (1) 930-LG; Latch Guard
- (1) Electric Strike
- (1) D15-2; Desk Pushbutton Switch
- (1) DS160; REX motion

Rogene Worley (500 Pleasant Ridge Drive, Mansfield TX 76063)

- (1) Composite Cable; 500ft
- (1) 18-4 Cable; 500ft
- (1) SY-20NKS-T0-000000; Card Reader
- (1) MR52

QUOTATION



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Line	Item/Description	UOM	Quantity	Unit Price	Amount
	(1) GSC-EDU-SY-1R; One reader license				
	(1) 930-LG; Latch Guard				
	(1) DS160; REX motion				
	(1) 2202AU-L; Surface Mount Contact				
	(1) CM30-E; Push-to-exit button				
	Brooks Wester (1520 N Walnut Creek Drive, Mansfield TX 76063)				
	(1) Composite Cable; 500ft				
	(1) 18-4 Cable; 500ft				
	(1) SY-20NKS-T0-000000; Card Reader				
	(1) MR52				
	(1) GSC-EDU-SY-1R; One reader license				
	(1) 930-LG; Latch Guard				
	(1) Electric Strike				
	(1) D15-2; Desk Pushbutton Switch				
	(1) DS160; REX motion				
	(1) 1078-N; Door Contact				
	Jerry Knight STEM (1524 Walnut Creek Drive, Mansfield TX 76063)				
	(1) Composite Cable; 500ft				
	(1) 18-4 Cable; 500ft				
	(1) SY-40NKS-T0-000000; Card Reader				
	(1) MR52				
	(1) GSC-EDU-SY-1R; One reader license				
	(1) 930-LG; Latch Guard				
	(1) Electric Strike				
	(1) D15-2; Desk Pushbutton Switch				
	(1) DS160; REX motion				
	James Coble (1200 Ballweg Road, Arlington TX 76002)				
	(1) Composite Cable; 500ft				
	(1) 18-4 Cable; 500ft				
	(1) SY-20NKS-T0-000000; Card Reader				
	(1) MR52				
	(1) GSC-EDU-SY-1R; One reader license				
	(1) 930-LG; Latch Guard				
	(1) Electric Strike				
	(1) D15-2; Desk Pushbutton Switch				
	(1) DS160; REX motion				
	Any changes in scope or additions to material will require a change order.				

QUOTATION



USA Tax ID: 46-0986506
Canada Tax ID: 71020 9081 RT0001
TIPS Contract 250101
TIPS Contract 250106
DIR Contract DIR-CPO-6177

Presented by:

Brandon Villeneuve
NextGen Security, LLC

2016 E Randol Mill Rd
Suite 406
Arlington TX 76011

Ph: (832) 706-4550

Em: brandon.villeneuve@nextgensecured.com

RE: MISD - CR Add for 8 MS Vestibules

Quote: 57147
Printed: 05/28/26
Expires: 06/25/26
Account: 4692-00

Presented to:

Britney Fortner
Mansfield ISD

605 E Broad St
Mansfield TX 76063-1794

Ph: (832)483-6770

Em: britneyfortner@misdmail.org

Install Ship To/Site:

Britney Fortner
Mansfield ISD

605 E Broad St
Mansfield TX 76063-1794

Ph: (832)483-6770

Em: britneyfortner@misdmail.org

Gross Amount.....:	57,645.47
Plus Sales Tax.....:	0.00
Total Amount Due....:	\$57,645.47
	=====

QUOTATION



USA Tax ID: 46-0986506
Canada Tax ID: 71020 9081 RT0001
TIPS Contract 250101
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RE: MISD - CR Add for 8 MS Vestibules

TERMS AND CONDITIONS

Although lead times vary across the country, NextGen clients should currently anticipate a 4-8 week timeframe from the receipt of purchase order to the commencement of on-site work. □

1. NEXTGEN SECURITY agrees to provide and install all equipment and low voltage cable, unless otherwise noted, as described in accordance with manufacturer specifications. All equipment will be installed in a workmanlike manner. NEXTGEN SECURITY reserves the right to substitute equipment based upon installation constraints or delivery requirements. □
2. Purchaser shall be responsible to provide 110VAC power and any required conduit, wire mold, or other raceway unless otherwise noted. Purchaser shall also be responsible for all required telephone connections, network drops, IP address assignments, and additional network software licensing, if required. Fire alarm output, if required, is the responsibility of others. The location of the output will be coordinated with NEXTGEN SECURITY project manager. □
3. All equipment and labor is warranted for the period of 365 days to be free of defects in material and manufacture. No additional warranties are provided for where existing equipment is utilized. □
4. All installation work shall be performed during normal business hours of 8:00 a.m. to 5:00 p.m. Monday through Friday excluding holidays. Warranty service is available from 8:30 a.m. to 4:30 p.m. Monday through Friday excluding holidays. While every reasonable effort will be made to complete the installation as requested by the Purchaser, it is understood that NEXTGEN SECURITY is not responsible for any delays in installation that are beyond its control. □
5. Services required to correct conditions caused by lightning, fire, flood or other acts of Nature, or by equipment outside the scope of this agreement, misuse, abuse, or vandalism are specifically excluded from this agreement, and are billable at current rates. □
6. Purchaser agrees to indemnify and hold harmless NEXTGEN SECURITY from any claims or suits by third parties arising out of any loss, sustained by a third party at or resulting from operation and/or use of the system by Purchaser, or services provided by NEXTGEN SECURITY. □
7. NEXTGEN SECURITY makes no guarantee or warranty, including any implied warranty of merchantability or fitness, except where such a warranty is specified in this agreement, that the system or services supplied will avert or prevent occurrence, or the consequences therefrom, which the system has been designed to detect, avert or prevent. If NEXTGEN SECURITY should be found liable for loss or damage due to failure of service or equipment in any respect, its liability shall be limited to the value of the equipment or \$ 250.00 whichever is lower. Under no circumstances shall NEXTGEN SECURITY be responsible to Purchaser for loss or theft of Purchaser property, equipment, intellectual property, personal information, or any damages or loss flowing therefrom. Purchaser understands that in all cases NEXTGEN SECURITY is not responsible for the preservation of any Purchaser owned network, computer programs or data. Purchaser understands and agrees maintaining adequate back-up of all programs and data is not the responsibility of NEXTGEN SECURITY. □
8. All pricing is exclusive of permits, fees, and governmental charges, unless otherwise noted. □
9. An invoice will be generated for ordered materials and freight within one week of project approval. Monthly progress billings based on labor percent complete to follow until project completion. A late charge of one and one half percent (1 1/2%) per month will accrue beyond (30) thirty days. □
10. Off-site central station monitoring (if applicable) requires the execution of a monitoring agreement prior to off-site services and commencements. □
11. Equipment-Only sales less than \$5,000 require credit card payment in advance of shipment. Orders in excess of \$5,000 require written purchase order or 50% deposit in advance of shipment. □
12. Prices quoted herein are subject to change at any time prior to receipt of a signed quote, contract, or purchase order. □
13. Customer acknowledges and agrees that neither NextGen security, weapon detection providers, nor their products can eliminate, prevent, or mitigate, in whole or in part, the threats or events that these products aim to detect. Neither NextGen security, weapon detection providers, or their indemnitees shall be held liable for any failure to detect such threats (whether due to product failure, human error, customer's operating or sensitivity settings, environment, or external forces outside of provider or integrator's control) or prevent such events. Neither NextGen security, weapon detection providers, nor their indemnitees shall be held responsible for non-productive time or product down time for any reason, or for acts by third parties that cause harm or damage. Customer shall be solely responsible for the acts or omissions of its personnel, contractors, and agents, including those responsible for operating the products and for the security of customer's premises, personnel, and visitors. □
14. All amounts quoted herein are in USD\$.

Customer Authorization

Date

NextGen Security, LLC Authorization

Date

Printed Name/Title

Printed Name/Title

Combine NextGen RFP 1-9

Final Audit Report

2026-09-16

Created:	2026-09-15
By:	Tristan Baker (tristanbaker@misdmail.org)
Status:	Signed
Transaction ID:	CBJCHBCAABAAC3-Y-WP0qr6nsNGrtKcSTHCq5e17COws

"Combine NextGen RFP 1-9" History

-  Document created by Tristan Baker (tristanbaker@misdmail.org)
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-  Signer david.revilla@nextgensecured.com entered name at signing as David Revilla
2026-09-15 - 3:43:19 PM GMT
-  Document e-signed by David Revilla (david.revilla@nextgensecured.com)
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-  Document e-signed by RMcGee (rmcgee@cruxsolutions.com)
Signature Date: 2026-09-15 - 6:01:23 PM GMT - Time Source: server - Signature Appearance Selected: TYPE
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Agreement completed.

2026-09-16 - 6:02:18 PM GMT



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