

**tyco**

Fire &  
Security

**SimplexGrinnell**

MAY 7, 2010

SimplexGrinnell LP  
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## **ANNUAL INSPECTION PLUS PROPOSAL**

### **JULY 1, 2010 RENEWAL CERTIFICATE**

TO: CITY OF COLUMBUS DIVISION  
OF SEWER & DRAINS  
1250 FAIRWOOD AVE  
COLUMBUS, OHIO 43206  
C# 00409525 / 530870

ATTN: MR. TIM NOBLE  
PHONE: 614-645-6397  
FAX: 614-645-8893

FROM: BOB UNCLES, CONTRACT ADMINISTRATOR  
KYLE FINK, TOTAL SERVICE MGR.  
BRYAN MULARCIK, SERVICE SALES REP.  
SIMPLEXGRINNELL, LP  
6175 SHAMROCK CT., SUITE S  
DUBLIN, OHIO 43016

PHONE: 614-602-0455  
FAX: 614-602-2040

THE ANNUAL INSPECTION PLUS PROPOSAL AGREEMENT CONTRACT FOR THE EQUIPMENT LISTED BELOW WILL EXPIRE **JUNE 30, 2010**. WE HAVE APPRECIATED THE OPPORTUNITY OF PROVIDING YOUR MAINTENANCE NEEDS DURING THE PAST YEAR. WITH YOUR APPROVAL, WE CAN ENSURE UNINTERRUPTED SERVICE FOR THE UPCOMING YEAR.

### **JULY 1, 2010 THROUGH JUNE 30, 2011**

**ANNUAL PRICE \$ 22,031.40**

#### **FIRE ALARM SYSTEMS**

FULL COVERAGE 24/7 EMERGENCY SERVICE (PER CONTRACT)	COVERED
GROUND FAULT LABOR FOR TRACING, TROUBLE SHOOTING, LOCATING	COVERED
COMPLETE PANEL PART AND PERIPHERAL PARTS	COVERED
BATTERY REPLACEMENT	COVERED
1-100% ANNUAL INSPECTION OF 4100U SYSTEM & 911 AREA	COVERED
2-100% SEMIANNUAL INSPECTIONS OF PULL STATIONS	COVERED
1-50% ANNUAL DETECTOR CLEANING & SENSITIVITY TESTING	COVERED

#### **ACCESS CONTROL**

FULL COVERAGE 24/7 EMERGENCY SERVICE (PER CONTRACT)	COVERED
COMPLETE PANEL PART AND PERIPHERAL PARTS	COVERED
BATTERY REPLACEMENT	COVERED
1-100% ANNUAL INSPECTION OF ACCESS CONTROL SYSTEM	COVERED

#### **CCTV SYSTEM**

FULL COVERAGE 24/7 EMERGENCY SERVICE (PER CONTRACT)	COVERED
COMPLETE PANEL PART AND PERIPHERAL PARTS	COVERED
BATTERY REPLACEMENT	COVERED
1-100% ANNUAL INSPECTION OF CCTV SYSTEM	COVERED

#### **OTHER OPTIONS:**

EIGHT HRS OF TRAINING DURING NORMAL BUSINESS HOURS, SCHEDULED ONLY WHEN REQUESTED BY THE CUSTOMER. THIS CAN BE FOR BOTH CARD ACCESS OR CCTV SYSTEM.

**\*\*LIFT IS TO BE PROVIDED BY THE CUSTOMER, IF/WHEN REQUIRED\*\***

TO RENEW THIS CONTRACT, PLEASE SIGN AND **FAX TO BOB UNCLES BY JUNE 1, 2010.**  
PLEASE INCLUDE A PURCHASE ORDER NUMBER, IF YOU REQUIRE ONE TO APPEAR  
ON THE INVOICE. MY FAX NUMBER IS 614-602-2046.

PRICE IS BASED ON **ANNUAL** BILLING. PAYMENT TERMS: NET 30 DAYS.

I THANK YOU FOR THE OPPORTUNITY OF PROVIDING YOU SIMPLEXGRINNELL SERVICE IN THE PAST, AND LOOK  
FORWARD TO SERVING YOU IN THE FUTURE. IF YOU HAVE QUESTIONS, PLEASE FEEL FREE TO CONTACT ME.

THIS QUOTATION IS VALID FOR 30 DAYS, BUT CANCELABLE IN THE EVENT OF CAUSES BEYOND THE CONTROL OF SIMPLEXGRINNELL.

APPROVED BY: \_\_\_\_\_ DATE: \_\_\_\_\_

TITLE: \_\_\_\_\_ PO NUMBER: \_\_\_\_\_

**THIS IS NOT AN INVOICE**  
**PAYMENT IS NOT REQUIRED AT THIS TIME**