

**tyco**

**Fire &  
Security**

**SimplexGrinnell**

FEBRUARY 9, 2013

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

### **July 1, 2014 RENEWAL CERTIFICATE**

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

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

**FROM: BOB UNCLES, CONTRACT ADMINISTRATOR  
CHRIS BONACCI, TOTAL SERVICE MGR.  
GREG HODGIN, SERVICE SALES REP.  
SIMPLEXGRINNELL, LP  
6175 SHAMROCK CT., SUITE S  
DUBLIN, OHIO 43016**

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

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## **July 1, 2014 THROUGH June 30, 2018**

**ANNUAL PRICE \$ 23,032.00**

### **FIRE ALARM SYSTEMS**

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

### **ACCESS CONTROL**

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

### **CCTV SYSTEM**

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

### **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\*\***

**INCLUDED**

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TO RENEW THIS CONTRACT, PLEASE SIGN AND **FAX TO BOB UNCLES** BY AS SOON AS YOU ARE ABLE. 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.

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**