

Office of State Procurement
State of Louisiana
Division of Administration

JOHN BEL EDWARDS
GOVERNOR



JAY DARDENNE
COMMISSIONER OF ADMINISTRATION

August 4, 2020

NOTIFICATION OF AWARD

Mr. Tom Staves
Johnson Controls Fire Protection
5757 N. Green Bay Avenue
Milwaukee, WI 53209

via email to: Thomas.Staves@JCI.com

RE: SECURITY & FIRE PROTECTION SERVICES NASPO CONTRACT
CONTRACT NUMBER: 4400019583 T-NUMBER: 92976

Dear Mr. Staves:

This is official notification that the contract referenced above has been awarded to your company based on the attached Participating Addendum for NASPO Master Agreement # 3407. Enclosed is a copy of the contract award. This contract shall be effective until **July 31, 2022**, or until such time that this office informs you by **thirty (30)** days written notice that this contract will be cancelled.

Johnson Controls Fire Protection shall submit detailed contract usage reports quarterly to the State Procurement Analyst (SPA) for this contract in accordance with the below schedule. Initiation and submission of the quarterly reports to the SPA is the responsibility of the Contractor without prompting or notification by the SPA. If these reports are not submitted in a timely manner, the Office of State Procurement (OSP) shall have the right to terminate the contract.

The specific usage report content, scope, and format requirements is available on the Office of State Procurement website under Purchasing/Vendor Center/Vendor Forms: <http://www.doa.la.gov/pages/osp/vendorcenter/forms/index.aspx>. In addition, the person's name who compiled the report and their contact information shall be provided. OSP reserves the right to request copies of any purchase orders issued against the contract.

The usage reports shall be submitted utilizing this format or an equivalent format that has been pre-approved by the Office of State Procurement.

Mr. Staves
August 4, 2020
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Schedule for submittal of usage reports:


<u>Quarter</u>	<u>Reporting Period</u>	<u>Due Date</u>
First Quarter	July 1 through September 30	October 31
Second Quarter	October 1 through December 31	January 31
Third Quarter	January 1 through March 31	April 30
Fourth Quarter	April 1 through June 30	July 31

Enclosed is a copy of the contract. If you have designated certain vendors as authorized distributors for this contract, it will be your responsibility as prime contractor to send copies of this award to each distributor. Prior approval from this office must be obtained before additional distributors may be added.

If you have any questions concerning the above, please contact Mason Bourgeois at (225) 342-5434 or Mason.Bourgeois@la.gov.

Sincerely,

Paula Tregre
Director of State Procurement

BY: 

Mason Bourgeois
State Procurement Analyst

PT:LG:BL:mb

Enclosure(s)



STATE OF LOUISIANA

Competitive Contract

Vendor: 310210059
Company
JOHNSON CONTROLS US HOLDINGS LLC
JOHNSON CONTROLS FIRE PROTECTION LP
5757 N GREEN BAY AVENUE
MILWAUKEE WI 53209
Phone : 4436768813

T Number: 92976
Version: 1
LAPS Contract: Yes
Fiscal Year: 2020
Min.Ord.Value: 0.00
Distributor Contract: No
PCard:Yes
Co-op Agreement:Yes

Contract number: 4400019583
Description: Security & Fire Protection Services - SW

Buyer Information

Name: MASON BOURGEOIS
Tel Number: 225-342-5434
Email: mason.bourgeois@la.gov

SEBD Vendor: No
SEHI Vendor: No
VSE Vendor: No
DVSE Vendor: No
Contract Valid Dates:
07/30/2020 - 07/31/2022

Supplier Text: This is a Statewide Contract for Security & Fire Protection Services. This contract shall be effective for the period beginning July 30, 2020 and ending July 31, 2022.

Please reference all attachments for complete documentation:

- Attachment A - Participating Addendum - Pages 1-13
- Attachment B - Pricing Form - Pages 1-2
- Attachment C - Flat Rate Pricing - Pages 1-7

Attachment B - Pricing Form is utilized as a means of generating NASPO pricing for required NFPA inspections of various Fire Alarm, Sprinkler, and Suppression Systems installed. This Pricing Form enables JCFP to provide consistent, compliant pricing across all of the states.

This Pricing Form is to be completed by a JCFP representative and would be submitted to the ordering purchasing entity. The pricing form can be completed by the purchasing entity if they wanted to obtain budget pricing in a facility where they have known device counts. This isn't a necessity as the JCFP representative would be able to provide this at no cost to the entity.

The pricing is determined by line items under the system type, device counts, and the coverages being selected for a particular installed system. For campus environments, a separate pricing sheet is built for each facility and a workbook is created that contains all pricing sheets (tabs) within one file.

As the devices are added to the sheet, it automatically calculates the NASPO inspection pricing

Attachment C - Flat Rate Pricing shows pricing with no additional quantity discounts.

Recommending Approval: _____

Approved by: _____

Vendor Contact:
Name: Tom Staves
Phone: 443-676-8813
Email: Thomas.Staves@JCI.com

Notice to Vendor:

Line	Material No. ----- Supplier Part No.	Description	Prod. Cat.	UOM	Net Price	Discount
1		Security & Fire Protection Services See Attachment B - Pricing Form and Attachment C - Flat Rate Pricing for pricing.	92121700	EA	0.00000	

Standard Terms and Conditions

1. THIS IS NOT AN ORDER TO SHIP (OR BEGIN SERVICE). A CONTRACT RELEASE OR PURCHASE ORDER MUST BE ISSUED BEFORE YOU ARE AUTHORIZED TO SHIP (OR BEGIN SERVICE).
2. THIS IS NOTICE THAT THE CONTRACT REFERENCED ABOVE HAS BEEN AWARDED TO YOU BASED ON THE BID (OR PROPOSAL) SUBMITTED. ALL TERMS, CONDITIONS, AND SPECIFICATIONS OF THE SOLICITATION WILL APPLY TO ALL ORDERS.
3. ANY AGENCY AUTHORIZED TO PURCHASE FROM THIS CONTRACT MUST ISSUE AN ORDER AND REFERENCE THE CONTRACT NUMBER, LINE NUMBER AND COMMODITY ITEM NUMBER FOR EACH ITEM.
4. CHANGES IN ITEMS TO BE FURNISHED ARE NOT PERMITTED (UNLESS APPROVED BY THE ISSUING AGENCY PRIOR TO DELIVERY). PRIOR APPROVAL MUST ALSO BE OBTAINED BEFORE DISTRIBUTORS CAN BE ADDED OR DELETED.
5. IF A DISTRIBUTOR LIST WAS SUBMITTED, CONTRACTOR MUST SEND COPIES OF THIS AWARD TO EACH DISTRIBUTOR.
6. QUANTITIES LISTED ARE ESTIMATED AND NO QUANTITIES ARE GUARANTEED (UNLESS "COMMITTED VOLUME" IS SPECIFICALLY STATED). CONTRACTOR MUST SUPPLY ACTUAL REQUIREMENTS ORDERED AT THE CONTRACT PRICE AWARDED.
7. COMPLIANCE WITH CIVIL RIGHTS LAWS.

THE CONTRACTOR AGREES TO ABIDE BY THE REQUIREMENTS OF THE FOLLOWING AS APPLICABLE: TITLE IV AND TITLE VII OF THE CIVIL RIGHTS ACT OF 1964, AS AMENDED BY THE EQUAL OPPORTUNITY ACT OF 1972, FEDERAL EXECUTIVE ORDER 11246, THE FEDERAL REHABILITATION ACT OF 1973, AS AMENDED, THE VIETNAM ERA VETERAN'S READJUSTMENT ASSISTANCE ACT OF 1974, TITLE IX OF THE EDUCATION AMENDMENTS OF 1972, THE AGE ACT OF 1975, AND CONTRACTOR AGREES TO ABIDE BY THE REQUIREMENTS OF THE AMERICANS WITH DISABILITIES ACT OF 1990. CONTRACTOR AGREES TO NOT TO DISCRIMINATE IN ITS EMPLOYMENT PRACTICES, AND WILL RENDER SERVICES UNDER THIS AGREEMENT AND ANY CONTRACT ENTERED INTO AS A RESULT OF THIS AGREEMENT, WITHOUT REGARD TO RACE, COLOR, RELIGION, SEX, NATIONAL ORIGIN, VETERAN STATUS, POLITICAL AFFILIATION, OR DISABILITIES. ANY ACT OF DISCRIMINATION COMMITTED BY CONTRACTOR OR FAILURE TO COMPLY WITH THESE STATUTORY OBLIGATIONS WHEN APPLICABLE SHALL BE GROUNDS FOR TERMINATION OF THIS AGREEMENT AND ANY CONTRACT ENTERED INTO AS A RESULT OF THIS AGREEMENT.

8. IN ACCORDANCE WITH LA R.S. 39:1602.1, FOR ANY CONTRACTS WITH A VALUE OF \$100,000 OR MORE AND FOR ANY VENDOR WITH 5 OR MORE EMPLOYEES, THE VENDOR CERTIFIES THAT IT IS NOT ENGAGING IN A BOYCOTT OF ISRAEL AND IT WILL, FOR THE DURATION OF ITS CONTRACTUAL OBLIGATIONS, REFRAIN FROM A BOYCOTT OF ISRAEL.

9. CONTRACT CANCELLATION

THE STATE OF LOUISIANA HAS THE RIGHT TO TERMINATE THE CONTRACT IMMEDIATELY FOR ANY OF THE FOLLOWING REASONS: (A) MISREPRESENTATION BY THE CONTRACTOR; (B) CONTRACTOR'S FRAUD, COLLUSION, CONSPIRACY OR OTHER UNLAWFUL MEANS OF OBTAINING ANY CONTRACT WITH THE STATE OF LOUISIANA; (C) CONFLICT OF CONTRACT PROVISIONS WITH CONSTITUTIONAL OR STATUTORY PROVISIONS OF STATE OR FEDERAL LAW; (D) ABUSIVE OR BELLIGERENT CONDUCT BY CONTRACTOR TOWARDS AN EMPLOYEE OR AGENT OF THE STATE; (E) CONTRACTOR'S INTENTIONAL VIOLATION OF THE PROCUREMENT CODE (LA. R.S. 39:1551 ET SEQ.) AND ITS CORRESPONDING REGULATIONS; OR, (F) ANY LISTED REASON FOR DEBARMENT UNDER LA. R.S. 39:1672.

THE STATE OF LOUISIANA MAY TERMINATE THE CONTRACT FOR CONVENIENCE AT ANY TIME (1) BY GIVING THIRTY (30) DAYS WRITTEN NOTICE TO THE CONTRACTOR OF SUCH TERMINATION: OR (2) BY NEGOTIATING WITH THE CONTRACTOR AN EFFECTIVE DATE. THE STATE SHALL PAY CONTRACTOR FOR, IF APPLICABLE: (A) DELIVERABLES IN PROGRESS; (B) THE PERCENTAGE THAT HAS BEEN COMPLETED SATISFACTORILY; AND, (C) FOR TRANSACTION-BASED SERVICES UP

TO THE DATE OF TERMINATION, TO THE EXTENT WORK HAS BEEN PERFORMED SATISFACTORILY.

THE STATE OF LOUISIANA HAS THE RIGHT TO TERMINATE THE CONTRACT FOR CAUSE BY GIVING THIRTY (30) DAYS WRITTEN NOTICE TO THE CONTRACTOR OF SUCH TERMINATION FOR ANY OF THE FOLLOWING NON-EXCLUSIVE REASONS: (A) FAILURE TO DELIVER WITHIN THE TIME SPECIFIED IN THE CONTRACT; (B) FAILURE OF THE PRODUCT OR SERVICE TO MEET SPECIFICATIONS, CONFORM TO SAMPLE QUALITY OR TO BE DELIVERED IN GOOD CONDITION; OR, (C) ANY OTHER BREACH OF CONTRACT.

**NASPO ValuePoint COOPERATIVE PURCHASING PROGRAM
PARTICIPATING ADDENDUM (“Addendum”)**



**Security & Fire Protection Services (2017 - 2022)
Administered by the State of Nevada Department of
Administration, Purchasing Division (“Lead State”)**

MASTER AGREEMENT
Master Agreement No. 3407

Johnson Controls Fire Protection (“Contractor”)

And

The State of Louisiana (“Participating State”)
Participating State Contract Number: 4400019583

The following products or services are included in this contract portfolio:

- All authorized elements of Master Agreement #3407 not herein excluded.

The following products or services are **excluded** from purchase under this Participating Addendum and State Contract Number 4400019583:

- N/A

1. Scope

This Participating Addendum covers the Security & Fire Protection Services contracts led by the State of Nevada along with a multi-state sourcing team for use by all state agencies and local government entities, institutions of higher education, and school districts located in the State of Louisiana who are authorized by the State of Louisiana statutes to utilize state contracts.

2. Participation

Use of specific NASPO ValuePoint cooperative contracts by state agencies, political subdivisions and other entities (including cooperatives) authorized by the State of Louisiana statutes to use state contracts are subject to the prior approval of the State of Louisiana Chief Procurement Officer. Issues of interpretation and eligibility for participation in the State’s program are solely within the authority of the State Chief Procurement Officer.

3. Term

The term of this Participating Addendum and State Contract Number 4400019583 shall be effective upon the date of final execution below (the “Effective Date”) by the State of Louisiana through July 31, 2022, unless otherwise terminated in accordance with the termination provisions of this Participating Addendum or the Master Agreement. This Participating Addendum and State Contract Number 4400019583 may be extended in accordance with the terms and conditions of the Master Agreement.

4. Non-Exclusive Contract

This Participating Addendum and State Contract Number 4400019583 is non-exclusive and shall not in any way preclude State Agencies or Political Subdivisions of the State of Louisiana from entering into similar agreements, contracts and/or arrangements with other vendors or from acquiring similar, equal or like goods and/or services from other entities or sources.

5. Modifications and/or Additions to the Master Agreement

A. Administrative Fee or Rebate:

The Contractor shall pay a 1% administrative fee or rebate to the State of Louisiana, Office of State Procurement (OSP). The administrative fee or rebate shall be submitted quarterly and shall be based on the total net (gross sales minus returns, credits and deductions) sales to entities located in the State of Louisiana through State Contract Number 4400019583. Initiation and submission of the administrative fee or rebate to OSP is the responsibility of the Contractor without prompting or notification by the State Procurement Analyst (SPA). If these administrative fees or rebates are not submitted in a timely manner, OSP shall have the right to terminate this Participating Addendum and State Contract Number 4400019583.

The check is to be made payable to: Louisiana DOA-Office of State Procurement. The check is to be mailed to the Office of State Procurement, Attn: OSP Receivables Specialist, either through the U.S. Postal Service to OSP's box at: P. O. Box 94095, Baton Rouge, LA 70804-9095 or through a courier service to OSP's physical location at: 1201 North 3rd Street, Suite 2-160, Baton Rouge, LA 70802. Payment shall be made in accordance with the following schedule:

<u>Quarter</u>	<u>Payment Period</u>	<u>Payment Due Date</u>
First Quarter	July 1 through September 30	October 31
Second Quarter	October 1 through December 31	January 31
Third Quarter	January 1 through March 31	April 30
Fourth Quarter	April 1 through June 30	July 31

NOTE: CONTRACTOR SHALL INDICATE STATE CONTRACT NUMBER 4400019583 ON THE REMITTANCE. WHEN SUBMITTING ONE (1) REMITTANCE FOR MORE THAN ONE (1) CONTRACT, CONTRACTOR SHALL INDICATE ALL STATE CONTRACT NUMBERS AND THE AMOUNT FOR EACH.

B. Usage Reports:

The Contractor shall submit detailed contract usage reports quarterly to the State Procurement Analyst (SPA) for State Contract Number 4400019583 in accordance with the below schedule. Initiation and submission of the quarterly reports to the SPA is the responsibility of the Contractor without prompting or notification by the SPA. If these reports are not submitted in a timely manner, the Office of State Procurement (OSP) shall have the right to terminate State Contract Number 4400019583.

The specific usage report content, scope, and format requirements are available on the OSP website under Purchasing/Vendor Center/Vendor Forms: <http://www.doa.la.gov/pages/osp/vendorcenter/forms/index.aspx>.

In addition, the person's name who compiled the report and their contact information shall be provided. OSP reserves the right to request copies of any purchase orders issued against State Contract Number 4400019583.

The usage reports shall be submitted utilizing this format or an equivalent format that has been pre-approved by OSP. Schedule for submittal of usage reports:

<u>Quarter</u>	<u>Reporting Period</u>	<u>Due Date</u>
First Quarter	July 1 through September 30	October 31
Second Quarter	October 1 through December 31	January 31
Third Quarter	January 1 through March 31	April 30
Fourth Quarter	April 1 through June 30	July 31

C. Modifications:

No amendment or modification of the terms of this Participating Addendum shall be valid unless made in writing, signed by the parties and approved as required by law. No oral understanding or agreement not incorporated in this Participating Addendum is binding on any of the parties.

D. Amendments:

Any further Amendments to the Master Agreement after the Effective Date of this Participating Addendum, that have been approved by the Lead State, will not be applicable to this Participating Addendum and will not be valid unless made in writing as an amendment to this Participating Addendum, signed by the parties and approved as required by the laws of the State of Louisiana. No oral understanding or agreement not incorporated in this Participating Addendum is binding on any of the parties.

E. Assignment:

The Contractor shall not assign any interest in this Participating Addendum or State Contract Number 4400019583 by assignment, transfer or novation without prior written consent of the State. This provision shall not be construed to prohibit the Contractor from assigning his bank, trust company, or other financial institution any money due or to become due from approved contracts without such prior written consent. Notice of any such assignment or transfer shall be furnished promptly to the State.

F. Termination:

The State of Louisiana has the right to terminate this Participating Addendum, State Contract Number 4400019583, or any order issued pursuant to State Contract Number 4400019583 for any of the following reasons: (a) misrepresentation by the Contractor; (b) Contractor's fraud, collusion, conspiracy or other unlawful means of obtaining any contract with the State of Louisiana; (c) conflict of contract provisions with constitutional or statutory provisions of State or Federal Law; (d) abusive or belligerent conduct by the Contractor towards an employee or agent of the State of Louisiana; (e) Contractor's intentional violation of the Louisiana Procurement Code (La. R.S. 39:1551 et seq.) and its corresponding regulations; or, (f) any listed reason for debarment under La. R.S. 39:1672.

Termination for Cause:

The State of Louisiana may terminate this Participating Addendum, State Contract Number 4400019583, or any order issued pursuant to State Contract Number 4400019583 for cause based upon the failure of Contractor to comply with the terms

and/or conditions of this Participating Addendum, State Contract Number 4400019583, or any order issued pursuant to State Contract Number 4400019583 provided that the State shall give the Contractor written notice specifying the Contractor's failure. If within thirty (30) days after receipt of such notice, the Contractor shall not have corrected such failure or, in the case of failure which cannot be corrected in thirty (30) days, begun in good faith to correct such failure and thereafter proceeded diligently to complete such correction, then the State may, at its option, place the Contractor in default and this Participating Addendum, State Contract Number 4400019583, or any order issued pursuant to State Contract Number 4400019583 shall terminate on the date specified in such notice.

The Contractor may exercise any rights available to it under Louisiana law to terminate for cause upon the failure of the State to comply with the terms and conditions of this Participating Addendum, State Contract Number 4400019583, or any order issued pursuant to State Contract Number 4400019583, provided that the Contractor shall give the State written notice specifying the State's failure and a reasonable opportunity for the State to cure the defect.

Termination for Convenience:

The State of Louisiana may terminate this Participating Addendum, State Contract Number 4400019583, or any order issued pursuant to State Contract Number 4400019583 for convenience at any time (1) by giving thirty (30) days written notice to the contractor of such termination; or (2) by negotiating with the Contractor an effective date. The State shall pay Contractor for, if applicable: (a) deliverables in progress; (b) the percentage that has been completed satisfactorily; and, (c) for transaction-based services up to the date of termination, to the extent work has been performed satisfactorily.

Termination for Non-Appropriation of Funds:

The continuation of this Participating Addendum, State Contract Number 4400019583, or any order issued pursuant to State Contract Number 4400019583 is contingent upon the continuation of an appropriation of funds by the legislature to fulfill the requirements of this Participating Addendum, State Contract Number 4400019583, or any order issued pursuant to State Contract Number 4400019583. If the legislature fails to appropriate sufficient monies to provide for the continuation of this Participating Addendum, State Contract Number 4400019583, or any order issued pursuant to State Contract Number 4400019583, or if such appropriation is reduced by the veto of the Governor or by any means provided in the appropriations act or Title 39 of the Louisiana Revised Statutes of 1950 to prevent the total appropriations for the year from exceeding revenues for that year, or for any other lawful purpose, and the effect of such reduction is to provide insufficient monies for the continuation of this Participating Addendum, State Contract Number 4400019583, or any order issued pursuant to State Contract Number 4400019583; this Participating Addendum, State Contract Number 4400019583, or any order issued pursuant to State Contract Number 4400019583 shall terminate on the date of the beginning of the first fiscal year for which funds are not appropriated.

The Contractor should be aware that our legislative process is such that it is often impossible to give prior notice of the non-appropriation of funds.

G. Default of Contractor:

Failure to provide goods and/or services within the time frame(s) specified and according to the other terms and conditions specified in this Participating Addendum and State Contract Number 4400019583 constitutes a default by the Contractor and may cause

cancellation of this Participating Addendum, State Contract Number 4400019583, or any order issued pursuant to State Contract Number 4400019583. Where the State has determined the Contractor to be in default the State reserves the right to purchase any or all products or services covered by this Participating Addendum, State Contract Number 4400019583, or any order issued pursuant to State Contract Number 4400019583 on the open market and to charge the Contractor with cost in excess of the contract price. Until such assessed charges have been paid, no subsequent bid from the defaulting Contractor will be considered.

H. Governing Law:

This Participating Addendum, State Contract Number 4400019583, or any order issued pursuant to State Contract Number 4400019583 shall be governed by and interpreted in accordance with the laws of the State of Louisiana. Venue of any action brought with regard to this Participating Addendum, State Contract Number 4400019583, or any order issued pursuant to State Contract Number 4400019583 shall be in the Nineteenth Judicial District Court, parish of East Baton Rouge, State of Louisiana.

I. Taxes:

Any taxes, other than State and local sales and use taxes from which the State of Louisiana is exempt, shall be assumed to be included within the total cost.

J. Electronic Vendor Payment Solutions:

The State desires to make payments electronically. The methods of payment may be via the State's LaCarte card (procurement card) or EFT payments sent directly from the State's bank directly to the payee's bank. See **Attachment A-Electronic Vendor Payment Solutions of this Participating Addendum** for additional information regarding electronic payment methods.

K. Late Payments:

Interest due by a State agency for late payments shall be in accordance with La. R.S. 39:1695 at the rates established in La. R.S. 13:4202.

L. Public Information:

For the purposes of this Participating Addendum, the provisions of the Louisiana Public Records Act (La. R.S. 44.1 et. seq.) will be in effect.

M. Contract Controversies:

Any claim or controversy arising out of this Participating Addendum, State Contract Number 4400019583, or any order issued pursuant to State Contract Number 4400019583, shall be resolved by the provisions of Louisiana Revised Statute 39:1673.

N. Code of Ethics:

The Contractor acknowledges that Chapter 15 of Title 42 of the Louisiana Revised Statutes (La. R.S. 42:1101 et. seq., Code of Governmental Ethics) applies to the Contracting Party in the performance of services called for in this Participating Addendum, State Contract Number 4400019583, or any order issued pursuant to State Contract Number 4400019583. The Contractor agrees to immediately notify the State of Louisiana if potential violations of the Code of Governmental Ethics arise at any time during the term of this Participating Addendum, State Contract Number 4400019583, or any order issued pursuant to State Contract Number 4400019583.

O. Right to Audit:

The State of Louisiana Legislative Auditor, Federal Auditors and Internal Auditors of the Louisiana Division of Administration (DOA), or others so designated by the DOA, shall have the option to audit all Contractor accounts directly pertaining to this Participating Addendum, State Contract Number 4400019583, or any order issued pursuant to State Contract Number 4400019583 for a period of five (5) years from the date of final payment made under this Participating Addendum, State Contract Number 4400019583, or any order issued pursuant to State Contract Number 4400019583 or as required by applicable State and Federal Law. Records shall be made available during normal working hours for this purpose.

P. Record Retention:

The Contractor shall maintain all records in relation to this Participating Addendum, State Contract Number 4400019583, or any order issued pursuant to State Contract Number 4400019583 for a period of at least five (5) years after final payment.

Q. Contractors Cooperation/Close-Out:

The Contractor has the duty to fully cooperate with the State and provide any and all requested information, documentation, etc. to the State when requested. This applies even if this Participating Addendum, State Contract Number 4400019583, or any order issued pursuant to State Contract Number 4400019583 is terminated and/or a lawsuit is filed. Specifically, the Contractor shall not limit or impede the State's right to audit or to withhold State owned documents.

R. Contractor's Certification of No Federal Suspension or Debarment:

By signing this Participating Addendum, the Contractor certifies that their company, any subcontractors, or principals are not suspended or debarred by the General Services Administration (GSA) in accordance with the requirements in "Audit Requirements in Subpart F of the Office of Management and Budget's Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards" (formerly OMB Circular A-133).

A list of parties who have been suspended or debarred can be viewed via the internet at <https://www.sam.gov>.

Contractor has a continuing obligation to disclose any suspensions or debarment by any government entity, including but not limited to General Services Administration (GSA). Failure to disclose may constitute grounds for suspension and/or termination of the Contract and debarment from future contracts.

S. Secretary of State Registration Requirement:

In accordance with Louisiana law, all corporations (see La. R.S. 12:262.1) and limited liability companies (see La. R.S. 12:1308.2) must be registered and in good standing with the Louisiana Secretary of State in order to hold a purchase order and/or a contract with the State.

T. Prohibition of Discriminatory Boycotts of Israel:

In accordance with La. R.S. 39:1602.1, for any contract with a value of \$100,000 or more and for any Contractor with five (5) or more employees, the Contractor, or Subcontractor, shall certify that it is not engaging in a boycott of Israel and shall, for the duration of its contractual obligations, refrain from a boycott of Israel.

The State of Louisiana reserves the right to terminate this Participating Addendum, State Contract Number 4400019583, or any order issued pursuant to State Contract Number 4400019583, if the Contractor, or any Subcontractor, engages in a boycott of Israel during the term of this Participating Addendum, State Contract Number 4400019583, or any order issued pursuant to State Contract Number 4400019583.

U. Insurance Requirements:

Contractor will be required to provide the State of Louisiana with Certificates of adequate insurance indicating coverage required, in accordance with **Attachment B: Insurance Requirements for Contractors** of this Participating Addendum. The Contractor shall maintain the insurance for the full term of this Participating Addendum, State Contract Number 4400019583, or any order issued pursuant to State Contract Number 4400019583. Failure to comply shall be grounds for termination of this Participating Addendum, State Contract Number 4400019583, or any order issued pursuant to State Contract Number 4400019583.

6. Louisiana Pricing Schedule (“LAPS”) Contract

State Contract Number 4400019583 has been designated as a Louisiana Pricing Schedule (“LAPS”) contract and LAC 34.V.1709 must be followed by Louisiana purchasing entities utilizing State Contract Number 4400019583.

7. Primary Contacts

The primary contact individuals for this Participating Addendum are as follows (or their named successors):

Contractor

Name	Tom Staves
Address	5757 N. Green Bay Ave. Milwaukee, WI 53209
Telephone	443-676-8813
Fax	N/A
E-mail	thomas.staves@jci.com

Participating State

Name	Felicia Sonnier
Title	Assistant Director-Purchasing
Address	Office of State Procurement P. O. Box 94095 Baton Rouge, LA 70804-9095
Telephone	225-342-8029
Fax	225-342-9756
E-mail	felicia.sonnier@la.gov

The Parties will keep and maintain current at all times a primary point of contact for administration of this Participating Addendum.

8. Signature Authority

Evidence of signature authority to contract with the state of Louisiana must be provided. One of the following must apply to the Contractor:

- a) The signer of this Participating Addendum is either a corporate officer who is listed on the most current annual report on file with the Secretary of State or a member of a partnership or partnership in commendam as reflected in the most current partnership records on file with the Secretary of State. **A copy of the annual report or partnership record must be submitted to the Louisiana Office of State Procurement before finalization of this Participating Addendum.**
- b) The signer of this Participating Addendum is a representative of the Contractor authorized to sign this Participating Addendum as evidenced by documents such as, corporate resolution, certification as to corporate principal, etc. **If this applies a copy of the resolution, certification or other supportive documents must be submitted to the Louisiana Office of State Procurement before finalization of this Participating Addendum.**
- c) The Contractor has filed with the Secretary of State an affidavit or resolution or other acknowledged/authentic document indicating that the signer is authorized to sign this Participating Addendum. **A copy of the applicable document must be submitted to the Office of State Procurement before finalization of this Participating Addendum.**
- d) The signer of this Participating Addendum has been designated by the Contractor as authorized to sign this Participating Addendum on the Contractor's vendor registration on file with the Louisiana Office of State Procurement.

9. **Subcontractors**

All contractors, dealers, and resellers authorized in the State of Louisiana, as shown on the dedicated Contractor (cooperative contract) website, are approved to provide sales and service support to participants in the NASPO ValuePoint Master Agreement. The contractor's dealer participation will be in accordance with the terms and conditions set forth in the aforementioned Master Agreement.

In order to be added to State Contract Number 4400019583 as an Authorized Distributor, the distributor must meet the following requirements:

- a) Be approved and added to the Contractor's Approved Distributor Listing;
- b) Be enrolled in the State of Louisiana LaGov Vendor System;
- c) Be registered and in good standing with the Louisiana Secretary of State's office;
- d) Have no suspensions or debarments listed on the General Services Administration's website (www.sam.gov)


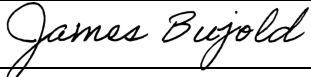
10. **Orders**

Any Order placed by a Participating Entity or Purchasing Entity for a Product and/or Service available from this Participating Addendum and/or State Contract Number 4400019583 shall be deemed to be a sale under (and governed by the prices and other terms and conditions) of the Master Agreement unless the parties to the Order agree in writing that another contract or agreement applies to such Order.

This Participating Addendum and the NASPO ValuePoint Master Agreement together with its exhibits,

set forth the entire agreement between the parties with respect to the subject matter and supersedes all previous communications, representations or agreements, whether oral or written. Terms and conditions inconsistent with, contrary or in addition to the terms and conditions of this Participating Addendum and the NASPO ValuePoint Master Agreement, together with its exhibits, shall not be added to or incorporated into this Participating Addendum or the NASPO ValuePoint Master Agreement and its exhibits, by any subsequent Purchase Order or otherwise, and any such attempts to add or incorporate such terms and conditions are hereby rejected. The terms and conditions of this Participating Addendum and the NASPO ValuePoint Master Agreement and its exhibits shall prevail and govern in the case of any such inconsistent or additional terms.

IN WITNESS WHEREOF, the parties have executed this Participating Addendum as of the date of execution by both parties below.

Participating State: State of Louisiana	Contractor: Johnson Controls Fire Protection
By:  Assistant Director	By: 
Name: Paula Tregre for	Name: James Bujold
Title: Director of State Procurement	Title: Area General Manager
Date: July 30, 2020	Date: 7-15-2020

ATTACHMENT A – Electronic Vendor Payment Solutions

Electronic Vendor Payment Solution

In an effort to increase efficiencies and effectiveness as well as be strategic in utilizing technology and resources for the State and vendors, the State intends to make all payments to vendors electronically. The LaCarte procurement card will be used for purchases of \$5,000 and under, and where feasible, over \$5,000. Vendors will have a choice of receiving electronic payment for all other payments by selecting the Electronic Funds Transfer (EFT). If you receive an award and do not currently accept the LaCarte card or have not already enrolled in EFT, you will be asked to comply with this request by choosing one of the following two options. You may indicate your acceptance below.

The **LaCarte** Procurement Card uses a Visa card platform. Contractors receive payment from state agencies using the card in the same manner as other Visa card purchases. Contractors cannot process payment transactions through the credit card clearinghouse until the purchased products have been shipped or received or the services performed.

For all statewide and agency term contracts:

- Under the LaCarte program, purchase orders are not necessary. Orders must be placed against the net discounted products of the contract. All contract terms and conditions apply to purchases made with LaCarte.
- If a purchase order is not used, the Contractor must keep on file a record of all LaCarte purchases issued against this contract during the contract period. The file must contain the particular item number, quantity, line total and order total. Records of these purchases must be provided to the Office of State Procurement on request.

EFT payments are sent from the State's bank directly to the payee's bank each weekday. The only requirement is that you have an active checking or savings account at a financial institution that can accept Automated Clearing House (ACH) credit files and remittance information electronically. Additional information and an enrollment form is available by contacting the Office of Statewide Reporting & Accounting Policy at DOA-OSRAP-EFT@la.gov.

To facilitate this payment process, you will need to complete and return the EFT enrollment form.

If an award is made to your company, please check which option you will accept or indicate if you are already enrolled.

<u>Payment Type</u>	<u>Will Accept</u>	<u>Already Enrolled</u>
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LaCarte	_____	_____
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EFT	<u>X</u>	_____
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James Bujold

Printed Name of Individual Authorized

James Bujold
Authorized Signature for payment type chosen

7-15-2020

Date

james.a.bujold@jci.com 678-241-7375

Email address and phone number of authorized individual

ATTACHMENT B – Insurance Requirements for Contractors

INSURANCE REQUIREMENTS FOR CONTRACTORS

The Contractor shall purchase and maintain for the duration of the contract insurance against claims for injuries to persons or damages to property which may arise from or in connection with the performance of the work hereunder by the Contractor, its agents, representatives, employees or subcontractors.

A. MINIMUM SCOPE AND LIMITS OF INSURANCE

1. **Workers Compensation**

Workers Compensation insurance shall be in compliance with the Workers Compensation law of the State of the Contractor's headquarters. Employers Liability is included with a minimum limit of \$500,000 per accident/per disease/per employee. If work is to be performed over water and involves maritime exposure, applicable LHWCA, Jones Act, or other maritime law coverage shall be included and the Employers Liability limit increased to a minimum of \$1,000,000. A.M. Best's insurance company rating requirement may be waived for workers compensation coverage only.

2. **Commercial General Liability**

Commercial General Liability insurance, including Personal and Advertising Injury Liability, shall have a minimum limit per occurrence of \$1,000,000 and a minimum general aggregate of \$2,000,000. The Insurance Services Office (ISO) Commercial General Liability occurrence coverage form CG 00 01 (current form approved for use in Louisiana), or equivalent, is to be used in the policy. Claims-made form is unacceptable.

3. **Automobile Liability**

Automobile Liability Insurance shall have a minimum combined single limit per occurrence of \$1,000,000. ISO form number CA 00 01 (current form approved for use in Louisiana), or equivalent, is to be used in the policy. This insurance shall include third-party bodily injury and property damage liability for owned, hired and non-owned automobiles.

4. **Cyber Liability**

Cyber liability insurance, including first-party costs, due to an electronic breach that compromises the State's confidential data shall have a minimum limit per occurrence of \$1,000,000. Claims-made coverage is acceptable.

5. **Professional Liability (Errors and Omissions)**

Professional Liability (Errors & Omissions) insurance, which covers the professional errors, acts, or omissions of the Contractor, shall have a minimum limit of \$1,000,000 per claim. Claims-made coverage is acceptable.

B. DEDUCTIBLES AND SELF-INSURED RETENTIONS

Any deductibles or self-insured retentions shall be declared to and accepted by the Agency. The Contractor shall be responsible for all deductibles and self-insured retentions.

C. OTHER INSURANCE PROVISIONS

The policies are to contain, or be endorsed to contain, the following provisions:

1. General Liability and Automobile Liability Coverages

a. The Agency, its officers, agents, employees and volunteers shall be named as an additional insured as regards negligence by the contractor. ISO Form CG 20 10 (current form approved for use in Louisiana), or equivalent, is to be used when applicable. The coverage shall contain no special limitations on the scope of protection afforded to the Agency.

b. The Contractor's insurance shall be primary as respects the Agency, its officers, agents, employees and volunteers. Any insurance or self-insurance maintained by the Agency shall be excess and non-contributory of the Contractor's insurance.

- c. Any failure of the Contractor to comply with reporting provisions of the policy shall not affect coverage provided to the Agency, its officers, agents, employees and volunteers.
- d. The Contractor's insurance shall apply separately to each insured against whom claim is made or suit is brought, except with respect to the policy limits.

2. Workers Compensation and Employers Liability Coverage

The insurer shall agree to waive all rights of subrogation against the Agency, its officers, agents, employees and volunteers for losses arising from work performed by the Contractor for the Agency.

3. All Coverages

- a. Coverage shall not be canceled, suspended, or voided by either party (the Contractor or the insurer) or reduced in coverage or in limits except after 30 days written notice has been given to the Agency. Ten-day written notice of cancellation is acceptable for non-payment of premium. Notifications shall comply with the standard cancellation provisions in the Contractor's policy.
- b. The date of the inception of the policy must be no later than the first date of the anticipated work under this contract. It shall provide coverage for the duration of this contract and shall have an expiration date no earlier than 30 days after the anticipated completion of the contract. The policy shall provide an extended reporting period of not less than 24 months from the expiration date of the policy, if the policy is not renewed. The policy shall not be cancelled for any reason, except non-payment of premium.
- c. Neither the acceptance of the completed work nor the payment thereof shall release the Contractor from the obligations of the insurance requirements or indemnification agreement.
- d. The insurance companies issuing the policies shall have no recourse against the Agency for payment of premiums or for assessments under any form of the policies.
- e. Any failure of the Contractor to comply with reporting provisions of the policy shall not affect coverage provided to the Agency, its officers, agents, employees and volunteers.

D. ACCEPTABILITY OF INSURERS

All required insurance shall be provided by a company or companies lawfully authorized to do business in the jurisdiction in which the Project is located. Insurance shall be placed with insurers with a A.M. Best's rating of **A:-VI or higher**. This rating requirement may be waived for workers compensation coverage only.

If at any time an insurer issuing any such policy does not meet the minimum A.M. Best rating, the Contractor shall obtain a policy with an insurer that meets the A.M. Best rating and shall submit another Certificate of Insurance as required in the contract.

E. VERIFICATION OF COVERAGE

Contractor shall furnish the Agency with Certificates of insurance reflecting proof of required coverage. The Certificates for each insurance policy are to be signed by a person authorized by that insurer to bind coverage on its behalf. The Certificates are to be received and approved by the Agency before work commences and upon any contract renewal thereafter.

In addition to the Certificates, Contractor shall submit the declarations page and the cancellation provision endorsement for each insurance policy. The Agency reserves the right to request complete certified copies of all required insurance policies at any time.

Upon failure of the Contractor to furnish, deliver and maintain such insurance as above provided, this contract, at the election of the Agency, may be suspended, discontinued or terminated. Failure of the Contractor to purchase and/or maintain any required insurance shall not relieve the Contractor from any liability or indemnification under the contract.

F. SUBCONTRACTORS

Contractor shall include all subcontractors as insureds under its policies OR shall be responsible for verifying and maintaining the Certificates provided by each subcontractor. Subcontractors shall be subject to all of the requirements stated herein. The Agency reserves the right to request copies of subcontractor's Certificates at any time.

G. WORKERS COMPENSATION INDEMNITY

In the event Contractor is not required to provide or elects not to provide workers compensation coverage, the parties hereby agree that Contractor, its owners, agents and employees will have no cause of action against, and will not assert a claim against, the State of Louisiana, its Departments, agencies, agents and employees as an employer, whether pursuant to the Louisiana Workers Compensation Act or otherwise, under any circumstance. The parties also hereby agree that the State of Louisiana, its Departments, agencies, agents and employees shall in no circumstance be, or considered as, the employer or statutory employer of Contractor, its owners, agents and employees. The parties further agree that Contractor is a wholly independent contractor and is exclusively responsible for its employees, owners, and agents. Contractor hereby agrees to protect, defend, indemnify and hold the State of Louisiana, its Departments, agencies, agents and employees harmless from any such assertion or claim that may arise from the performance of this contract.

H. INDEMNIFICATION/HOLD HARMLESS AGREEMENT

Contractor agrees to protect, defend, indemnify, save, and hold harmless, the State of Louisiana, all State Departments, Agencies, Boards and Commissions, its officers, agents, servants, employees, and volunteers, from and against any and all claims, damages, expenses, and liability arising out of injury or death to any person or the damage, loss or destruction of any property which may occur, or in any way grow out of, any act or omission of Contractor, its agents, servants, and employees, or any and all costs, expenses and/or attorney fees incurred by Contractor as a result of any claims, demands, suits or causes of action, except those claims, demands, suits, or causes of action arising out of the negligence of the State of Louisiana, all State Departments, Agencies, Boards, Commissions, its officers, agents, servants, employees and volunteers.

Contractor agrees to investigate, handle, respond to, provide defense for and defend any such claims, demands, suits, or causes of action at its sole expense and agrees to bear all other costs and expenses related thereto, even if the claims, demands, suits, or causes of action are groundless, false or fraudulent.

Annual Standpipe Cost \$0.00

Annual Fire Hydrant Cost \$0.00

Special Hazards (Test & Inspect)	Quantity:	Inspect Frequency:	Inspect Month(s):
FM200 or Halon System - Up to 300# Tank (Note: Use A&D prices for the testing of devices)	0		
Panel	0		
Clean Agent System additional cylinder less than 350lbs	0		
Clean Agent System additional cylinder greater than 350lbs	0		
SmokeDetectors - Test & Inspect	0		
SmokeDetector - Cleaning	50%		
SmokeDetector - Sensitivity	50%		
Heat Detectors	0		
Pull Stations	0		
Above Ceiling Smoke Detector (functionality test of smoke detector above ceiling grid)	0		
Subfloor Detector - Test & Inspect	0		
Subfloor Detector - Cleaning	50%		
Subfloor Detector - Sensitivity	50%		
Audio/Visual	0		
Abort	0		

Annual Cost \$0.00

Extinguishers (Test & Inspect)	Quantity:	Inspect Frequency:	Inspect Month:
ABC Portable Units	0		
Clean Agent, Halon	0		
CO2/K-Class	0		
Water - stored pressure	0		
Wheeled Unit - stored pressure	0		
Nevada (Includes parts and chemicals)	0		
Optional Platinum (parts, recharge, service)	No		

Annual Cost \$0.00

Emergency Lighting (Test & Inspect)	Quantity:	Inspect Frequency:	Inspect Month:
Emergency Lights with Battery Pack	0		
Exit Lights with Battery Pack	0		
Optional Platinum Coverage	No		

Annual Cost \$0.00

Kitchen Hoods (Test & Inspect)	Quantity:	Inspect Frequency:	Inspect Month(s):
Hood System (incl test & inspection of 1 tank & up to 3 links)	0		
Additional Tanks	0		
Additional Links	0		
Optional Platinum Coverage	No		

Annual Cost \$0.00

Emergency Shower / Eyewash Stations (Test & Inspect)	Quantity:	Inspect Frequency:	Inspect Month(s):
Initial Shower / Eyewash Station	0	Annual	
Eash Additional	0		
Additional Hours for Training or to meet Monthly Requirements	0		

Annual Cost \$0.00

Closed Circuit Television (Test & Inspect)	Quantity:	Inspect Frequency:	Inspect Month(s):
Multiplexer	0	Annual	
Camera's (Indoors)	0		
Camera's (Outdoor)	0		
Monitors	0		
Input Switcher	0		
Lense Cleaning	0		
Par/Tilt	0		
Controller	0		
Heater/Blower	0		
Battery Testing /Per Battery	0		

Annual Cost \$0.00

Viakoo for CCTV	Quantity:	Service Frequency:
Viakoo Predictive™ per camera/encoder	0	Annual
Viakoo Preemptive™ per Camera/encoder	0	Annual
Viakoo Proactive™ Per camera/encoder	0	Annual
Standard Labor Coverage (M-F, 8 to 5)	No	8-5 Standard Coverage
24/7 Labor Coverage	No	24/7 Labor Coverage

Additional Tech Time 0 Service Type: Fire Alarm

Insert add'l svc coverage desc. (hood clean, parts, union labor) \$0.00 \$0.00 \$0.00

Annual Recurring Cost: \$0.00 Date: _____ Customer Signature: _____

SimplexGrinnell IPP Operation National (Rev6D Updated: 10/2016) Price List

Fire Sprinkler Systems	Annual	Each	Semi- Annual	Quarterly	Monthly	Weekly	Daily
Wet/Dry pipe sprinkler inspection (includes one riser , tamper , and flow) (National Account IPP)	\$ 191.00	\$ 191.00	\$ 381.00	\$ 634.00			
Wet pipe sprinkler inspection, Boston-District (Includes one riser, tamper and waterflow) Alarm Tech Not Included (National Account IPP)	\$ 423.00	\$ 423.00	\$ 845.00	\$ 1,679.00			
Each additional riser inspection for risers 2-9 (includes tamper and flow) (National Account IPP)	\$ 95.00		\$ 143.00	\$ 285.00			
Each additional riser inspection (includes tamper and flow more than 10) (National Account IPP)	\$ 76.00		\$ 121.00	\$ 228.00			
Each additional riser inspection (includes tamper and flow) NYC (National Account IPP)	\$ 127.00						
Each additional floor control assembly inspection (tamper and flow) (National Account IPP)	\$ 31.00		\$ 64.00	\$ 127.00			
Wet/Dry pipe sprinkler inspection, New York City (includes one riser tamper , and flow) (National Account IPP)	\$ 1,902.00	\$ 1,902.00					
Dry sprinkler trip test (New York City) (National Account IPP)	\$ 381.00	\$ 381.00					
Dry sprinkler Annual Trip Test (Boston District) low points drained at time of inspection only, Alarm Tech Not Included (National Account IPP)	\$ 1,268.00	\$ 1,268.00					
Preaction/Deluge Trip Test (Chicago) Not including Electronic Fire Alarm Devices (National Account IPP)	\$ 507.00	\$ 507.00					
Dry sprinkler pre-action or mechanical trip test (National Account IPP)	\$ 159.00						
Deluge System Inspection (Quarterly Price Reflects Trip Test) (National Account IPP)	\$ 698.00	\$ 698.00		\$ 856.00			
Each additional floor control assembly inspection (tamper and flow)NYC (National Account IPP)		\$ 45.00		\$ 45.00			
Wet/Dry pipe sprinkler inspection, New York City (includes one riser , tamper , and flow)Monthly Inspection Required Price reflects Monthly Inspections (National Account IPP)	\$ 1,902.00	\$ 1,902.00					
Dry System Full Flow 3 Year Trip Test (Chicago) (National Account IPP)	\$ 1,014.00	\$ 1,014.00					
Dry sprinkler trip test (Chicago) (National Account IPP)	\$ 507.00	\$ 507.00					
Dry sprinkler pre-action or mechanical trip test (New York City) (National Account IPP)	\$ 507.00	\$ 507.00					
Deluge System Inspection (Quarterly Price Reflects Trip Test) NYC (National Account IPP)	\$ 1,079.00			\$ 1,079.00			
Private yard hydrant flow test (National Account IPP)		\$ 171.00					
Private yard Hydrant flow test (Boston-District) Alarm Tech Not Included (National Account IPP)	\$ 507.00	\$ 507.00					
Anti-freeze loopInspection (Chicago) (National Account IPP)	\$ 95.00	\$ 95.00					
Anti-freeze loop (National Account IPP)	\$ 45.00						
Anti-freeze loop(add to spk inspection cost) (National Account IPP)	\$ 171.00						
Anti-Freeze Glycol system Inspection (Boston District) Alarm Tech Not Included (National Account IPP)	\$ 698.00						
Standpipe(first floor only) (National Account IPP)		\$ 91.00	\$ 182.00	\$ 364.00			
Standpipe Inspection (Boston District) (National Account IPP)	\$ 423.00						
Standpipe (each additional floor) (National Account IPP)		\$ 24.00	\$ 48.00	\$ 96.00			
Fire Pump Flow Test NYC (National Account IPP)	\$ 1,902.00						
Fire Pump Flow Test After Normal Work Hours & Weekends NYC (National Account IPP)	\$ 3,297.00						
Fire Alarm Detection Systems	Annual	Each	Semi- Annual	Quarterly	Monthly	Weekly	Daily
Duct detectors (Functional Test, Cleaning and Sensitivity Test) (National Account IPP)	\$ 43.00	\$ 43.00	\$ 85.00	\$ 169.00			
Duct Smoke Detector - (Functional Test Only) (National Account IPP)	\$ 24.00	\$ 24.00	\$ 48.00	\$ 97.00			
Simplex 4004 (Fire Alarm Panel) (National Account IPP)	\$ 191.00	\$ 191.00	\$ 381.00	\$ 761.00			
Simplex 4005 (Fire Alarm Panel) (National Account IPP)	\$ 191.00	\$ 191.00	\$ 381.00	\$ 761.00			
Simplex 4010 (Fire Alarm Panel) (National Account IPP)	\$ 191.00	\$ 191.00	\$ 381.00	\$ 761.00			
Simplex 4020 (Fire Alarm Panel) (National Account IPP)	\$ 191.00	\$ 191.00	\$ 381.00	\$ 761.00			
Simplex 4120 (Fire Alarm Panel) (National Account IPP)	\$ 191.00	\$ 191.00	\$ 381.00	\$ 761.00			
Simplex 4100U (Fire Alarm Panel) (National Account IPP)	\$ 191.00	\$ 191.00	\$ 381.00	\$ 761.00			
Simplex 2120 (Fire Alarm Panel) (National Account IPP)	\$ 191.00	\$ 191.00	\$ 381.00	\$ 761.00			
Simplex 4100 (Fire Alarm Panel) (National Account IPP)	\$ 191.00	\$ 191.00	\$ 381.00	\$ 761.00			
Simplex 4120 Multiplex (Fire Alarm Panel) (National Account IPP)	\$ 191.00	\$ 191.00	\$ 381.00	\$ 761.00			
Simplex 4208 (National Account IPP)	\$ 191.00	\$ 191.00	\$ 381.00	\$ 761.00			
Simplex 2001 (National Account IPP)	\$ 191.00	\$ 191.00	\$ 381.00	\$ 761.00			
Simplex 4006 (National Account IPP)	\$ 191.00	\$ 191.00	\$ 381.00	\$ 761.00			
Simplex 4008 (National Account IPP)	\$ 191.00	\$ 191.00	\$ 381.00	\$ 761.00			
Fire Alarm Panel (addressable or Non addressable) Inside Boston City limits quarterly testing required by City codes (National Account IPP)	\$ 191.00	\$ 191.00	\$ 381.00	\$ 1,014.00			
Non-Simplex Fire Alarm Control Panel (Hardwire) (National Account IPP)	\$ 191.00	\$ 191.00	\$ 381.00	\$ 761.00			
Non-Simplex Fire Alarm Control Panel (Addressable) (National Account IPP)	\$ 191.00	\$ 191.00	\$ 381.00	\$ 761.00			
Each additional panel inspection (National Account IPP)	\$ 91.00	\$ 91.00	\$ 182.00	\$ 362.00			
NAC/Power Expander (National Account IPP)	\$ 91.00	\$ 91.00	\$ 182.00	\$ 362.00			
Annunciator (National Account IPP)	\$ 43.00	\$ 43.00	\$ 85.00	\$ 169.00			
D.A.C.T Inspection (Inspect at time of FACP inspection.) (National Account IPP)	\$ 24.00	\$ 24.00	\$ 48.00	\$ 97.00			

Graphic Command Center (National Account IPP)	\$ 91.00	\$ 91.00					
Pull Station (National Account IPP)	\$ 5.00	\$ 5.00	\$ 9.00	\$ 20.00			
Audio/Visual Unit (National Account IPP)	\$ 5.00	\$ 5.00	\$ 9.00	\$ 20.00			
Visual Unit (National Account IPP)	\$ 5.00	\$ 5.00	\$ 9.00	\$ 20.00			
Output/input functional test (e.g. door contacts, relays, AVs, pulls) (National Account IPP)	\$ 5.00	\$ 5.00	\$ 9.00	\$ 20.00			
Heat Detector (National Account IPP)	\$ 14.00	\$ 14.00	\$ 25.00	\$ 51.00			
Door Holder (National Account IPP)	\$ 5.00	\$ 5.00	\$ 9.00	\$ 20.00			
Overhead Fire Door (National Account IPP)	\$ 182.00	\$ 182.00					
Smoke Detector (Test and Inspect) (National Account IPP)	\$ 9.00	\$ 9.00	\$ 20.00	\$ 39.00			
Smoke Detector (Cleaning) (National Account IPP)	\$ 6.00	\$ 6.00	\$ 13.00	\$ 24.00			
Smoke Detector (Test/Inspect, Clean, Sensitivity Testing) (National Account IPP)	\$ 25.00	\$ 25.00	\$ 51.00	\$ 101.00			
Smoke Detector (sensitivity report from panel per 250) (National Account IPP)	\$ 151.00	\$ 151.00					
Above Ceiling Smoke Detector (functionality test of smoke detector above ceiling grid) (National Account IPP)	\$ 25.00	\$ 25.00	\$ 51.00	\$ 101.00			
Beam Type Smoke Detector (including transmitter and receiver) (National Account IPP)	\$ 51.00	\$ 51.00	\$ 101.00	\$ 202.00			
Subfloor Detector (Test and Inspect) (National Account IPP)	\$ 18.00	\$ 18.00	\$ 37.00	\$ 72.00			
Subfloor Detector (Test, Clean and Sensitivity) (National Account IPP)	\$ 32.00	\$ 32.00	\$ 66.00	\$ 130.00			
Flame Detectors (Test using UL listed test device) (National Account IPP)	\$ 48.00	\$ 48.00	\$ 97.00	\$ 193.00			
Vesda Early Detection Device (National Account IPP)	\$ 51.00	\$ 51.00	\$ 101.00	\$ 202.00			
Vesda System (Chicago) (National Account IPP)	\$ 191.00	\$ 191.00					
Vesda System (Chicago) Detection Tubing Testing (Per Branch) (National Account IPP)	\$ 20.00	\$ 20.00					
Elevator Recall Test(per bank) (Primary and Secondary) (National Account IPP)	\$ 25.00	\$ 25.00	\$ 51.00	\$ 101.00			
Sprinkler Waterflow Switch (National Account IPP)	\$ 8.00	\$ 8.00	\$ 16.00	\$ 30.00			
Sprinkler Tamper Switch (National Account IPP)	\$ 8.00	\$ 8.00	\$ 16.00	\$ 30.00			
Sprinkler Pressure Switch (National Account IPP)	\$ 8.00	\$ 8.00	\$ 16.00	\$ 30.00			
Master Box (National Account IPP)	\$ 31.00	\$ 31.00					
Lift Rental per inspection (Price Reflects Delivery And Pickup) (National Account IPP)	\$ 381.00	\$ 381.00	\$ 761.00	\$ 1,521.00			
Lift Rental per Day (Price Reflects Delivery And Pickup)NYC (National Account IPP)	\$ 634.00	\$ 634.00	\$ 1,014.00	\$ 1,902.00			
Firefighter/warden phone (National Account IPP)		\$ 7.00					
Fire/Smoke Damper Testing and Inspection (National Account IPP)	\$ 83.00	\$ 87.00					
Special Hazard / Gas Suppression Systems	Annual	Each	Semi- Annual	Quarterly	Monthly	Weekly	Daily
FM200 or Halon System - Up to 300# Tank (Note: Use A&D prices for the testing of devices) (National Account IPP)			\$ 684.00				
Halon or Inergen System Test & Inspection (National Account IPP)	\$ 684.00	\$ 684.00	\$ 434.00				
Clean Agent System Inspection (National Account IPP)	\$ 254.00	\$ 254.00	\$ 507.00				
Clean Agent additional cylinder less than 350 lbs (National Account IPP)	\$ 127.00	\$ 127.00	\$ 254.00				
Clean Agent additional cylinder greater than 350 lbs (National Account IPP)	\$ 191.00	\$ 191.00	\$ 381.00				
Clean Agent door (room integrity) fan test (National Account IPP)		\$ 1,268.00					
Clean Agent after-hours test (4 hour max of EPO, equipment shutdown, etc.) (National Account IPP)		\$ 572.00					
Clean Agent hose reel service (AFTER HOURS) (National Account IPP)		\$ 95.00					
Clean Agent initial cylinder (AFTER HOURS) (National Account IPP)	\$ 381.00	\$ 381.00	\$ 761.00				
Clean Agent additional cylinder less than 350 lbs (AFTER HOURS) (National Account IPP)	\$ 191.00	\$ 191.00	\$ 381.00				
Clean Agent additional cylinder greater than 350 lbs (AFTER HOURS) (National Account IPP)	\$ 285.00	\$ 285.00	\$ 572.00				
Clean Agent door (room integrity) fan test (AFTER HOURS) (National Account IPP)		\$ 1,902.00					
Clean Agent hose reel service (National Account IPP)		\$ 64.00					
Clean Agent "puff test" per hazard (National Account IPP)		\$ 127.00					
Clean Agent "puff test" per hazard (AFTER HOURS) (National Account IPP)		\$ 191.00					
Clean Agent selector valve test (National Account IPP)		\$ 95.00					
Clean Agent selector valve test (AFTER HOURS) (National Account IPP)		\$ 144.00					
CO2 High Pressure/Inergen initial cylinder (National Account IPP)	\$ 254.00	\$ 254.00	\$ 507.00				
CO2 High Pressure/Inergen initial cylinder (AFTER HOURS) (National Account IPP)	\$ 381.00	\$ 381.00	\$ 761.00				
CO2 High Pressure/Inergen additional cylinder (National Account IPP)	\$ 31.00	\$ 31.00	\$ 30.00				
CO2 High Pressure/Inergen additional cylinder (AFTER HOURS) (National Account IPP)	\$ 48.00	\$ 48.00	\$ 95.00				
CO2 High Pressure hydrostatic testing and recharge system cylinders (up to 3) (National Account IPP)		\$ 572.00					
CO2 High Pressure additional cylinder (includes rebuild kit) (National Account IPP)		\$ 191.00					
CO2 Low Pressure refrigerator unit test initial bulk tank (Use A&D Pricing for testing of Devices) (National Account IPP)	\$ 634.00	\$ 534.00	\$ 1,268.00				
CO2 Low Pressure refrigerator unit test initial bulk tank (AFTER HOURS) (National Account IPP)	\$ 951.00	\$ 951.00	\$ 1,902.00				
CO2 Low Pressure mini bulk (National Account IPP)	\$ 476.00	\$ 476.00					
CO2 Low Pressure mini bulk (AFTER HOURS) (National Account IPP)	\$ 614.00	\$ 614.00					

Industrial Dry Chem initial cylinder 100lbs or less (National Account IPP)	\$ 191.00	\$ 191.00	\$ 381.00				
Industrial Dry Chem additional cylinder 100lbs or less (National Account IPP)	\$ 95.00	\$ 95.00	\$ 191.00				
Industrial Dry Chem inspect or replace fusible link (National Account IPP)		\$ 20.00					
Additional skid unit per pound (National Account IPP)		\$ 1.00					
Portable Fire Extinguisher	Annual	Each	Semi-Annual	Quarterly	Monthly	Weekly	Daily
NYC Portable Fire Extinguisher Inspection (up to 15) (National Account IPP)	\$ 86.00						
Portable Fire Extinguisher Inspection (up to 15) (National Account IPP)	\$ 86.00						
Portable Fire Extinguisher Inspection Nevada (Includes parts and chemicals up to 5) (National Account IPP)	\$ 121.00						
NYC Portable Fire Extinguisher Inspection (each additional) (National Account IPP)	\$ 6.00						
Portable Fire Extinguisher Inspection (each additional) (National Account IPP)	\$ 5.00	\$ 5.00					
Portable Fire Extinguisher Inspection Nevada (Includes parts and chemicals; each additional) (National Account IPP)	\$ 24.00	\$ 24.00					
Hazardous Material Shipping Charge (National Account IPP)		\$ 13.00					
Service Call	\$ 91.00	\$ 91.00					
Monitoring	Annual	Each	Semi-Annual	Quarterly	Monthly	Weekly	Daily
NYC Single building fire alarm service (only) (includes 24-hour dialer test (up to 100 devices)) NYC Requires Two Annual Inspection plus NYC FD Annual Fee Addition Charge for Dialer Programming may be required (National Account IPP)	\$ 1,521.00						
Single building fire alarm service (only) (includes 24-hour dialer test) (National Account IPP)	\$ 423.00						
Single building burglar alarm service (only) (National Account IPP)	\$ 397.00						
NYC One time configuration and connection charge (National Account IPP)		\$ 572.00					
One time configuration and connection charge (National Account IPP)		\$ 191.00					
Monitoring equipment and installation includes digital communicator and programming. (peripherals not included) (National Account IPP)		\$ 888.00					
Monitoring (New York City) (National Account IPP)	\$ 1,521.00			\$ 381.00	\$ 127.00		
Multiple building applications (same dialer) (Each Building) (National Account IPP)	\$ 183.00			\$ 46.00	\$ 16.00		
NYC Security Combined with Fire Alarm Not Approved Must Have separate Central Station (National Account IPP)	\$ 1,521.00						
Hold-up (Special button activates holdup signal to central station) (National Account IPP)	\$ 76.00						
Open/Close logging (log only) (Records all open and close times, with no action taken on the signals. Individual user code sets may be used for identification) (National Account IPP)	\$ 198.00			\$ 49.00	\$ 17.00		
Special condition (per initiating device) (Monitoring of other alarm types such as temperature, nurse call, or other miscellaneous conditions) (National Account IPP)	\$ 87.00						
Open/Close monitoring (supervised) (National Account IPP)	\$ 532.00			\$ 133.00	\$ 45.00		
Semi-monthly (reports issued four times a month on all account activity including openings and closings) (National Account IPP)					\$ 20.00		
Monthly opening & closing reports (Monthly printed report of all account activity including opening and closings) (National Account IPP)	\$ 106.00			\$ 26.00	\$ 9.00		
Weekly opening & closing reports (Reports issued four times a month on all account activity including openings and closings) (National Account IPP)	\$ 427.00						
Elevator service (phone) (National Account IPP)	\$ 305.00						
Parking lot service (phone) (National Account IPP)	\$ 305.00						
Single building combo panel service (fire/security) (includes 24-hour dialer test (up to 100 devices)) (National Account IPP)	\$ 555.00						
Duress/Panic (Special code input at the panel or keypad, turns off alarm, but alerts the central station of an emergency. security condition) (National Account IPP)	\$ 76.00						
24-hour dialer test (for non-fire system subscriber, or second line test) (National Account IPP)	\$ 92.00			\$ 23.00	\$ 8.00		
Video alarm verification (maximum of 3 incidents/month) (30 charge per incident over 3/mo; alarm incident video archive time 5 days) (National Account IPP)	\$ 1,505.00			\$ 377.00	\$ 125.00		
UL certified Fire Alarm Monitoring (National Account IPP)	\$ 381.00						
Kitchen Fire Suppression Systems	Annual	Each	Semi-Annual	Quarterly	Monthly	Weekly	Daily
Kitchen Fire Suppression System Inspection(2 per year) (Includes Up to Three Links per inspection) (National Account IPP)		\$ 115.00	\$ 228.00				
NYC Kitchen Fire Suppression System Inspection(2 per year) (Includes Up to Three Links per inspection) (National Account IPP)		\$ 159.00	\$ 317.00				
Additional cylinder (National Account IPP)		\$ 58.00	\$ 115.00				

Additional systems (within specified facility; includes up to three links each) (National Account IPP)		\$ 98.00	\$ 196.00				
Piranha System Waterline Flow and Pressure Test (National Account IPP)		\$ 70.00	\$ 140.00				
NYC Piranha System Waterline Flow and Pressure Test Plus Separate Backflow Inspection 500.00 (National Account IPP)		\$ 159.00	\$ 317.00				
Emergency Lighting	Annual	Each	Semi-Annual	Quarterly	Monthly	Weekly	Daily
Emergency light inspection (includes four remote heads) (National Account IPP)	\$ 14.00						
Emergency light system inspection (5 + Heads) (National Account IPP)	\$ 45.00	\$ 45.00					
Emergency exit sign with battery pack inspection (National Account IPP)	\$ 14.00						
Exit Signs without battery pack (National Account IPP)	\$ 7.00	\$ 7.00					
Backflow Preventers	Annual	Each	Semi-Annual	Quarterly	Monthly	Weekly	Daily
Backflow preventer inspection (National Account IPP)	\$ 191.00	\$ 191.00					
Backflow preventer Inspection (Boston District) Alarm Tech not Included (National Account IPP)	\$ 634.00	\$ 634.00					
NYC Backflow preventer inspection (National Account IPP)	\$ 634.00						
Backflow preventer inspection (each additional) (National Account IPP)	\$ 95.00	\$ 95.00					
NYC Backflow preventer inspection (each additional) (National Account IPP)	\$ 444.00						
Backflow preventer inspection: LA, IN, MN, MD, IL, MO (National Account IPP)	\$ 476.00	\$ 476.00					
Backflow preventer inspection: LA, IN, MN, MD, IL, MO (each additional) (National Account IPP)	\$ 191.00						
Platinum Kitchen Hood System Service Price Guide	Annual	Each	Semi-Annual	Quarterly	Monthly	Weekly	Daily
Kitchen Hood System (includes 1 tank) (National Account IPP)	\$ 348.00						
Additional System (includes 1 tank) (National Account IPP)	\$ 317.00						
Additional Tanks (National Account IPP)	\$ 127.00						
Platinum Emergency Lighting Maintenance Agreement	Annual	Each	Semi-Annual	Quarterly	Monthly	Weekly	Daily
Full Service Emergency Lighting PMA (Includes test, batteries and bulbs) (National Account IPP)	\$ 45.00	\$ 45.00					
Full Service Emergency Lighting PMA (Includes test, batteries and bulbs)(up to 4 heads) (National Account IPP)	\$ 31.00	\$ 31.00					
Full Service Emergency Lighting PMA (Includes test, batteries, bulbs, and replacement parts) (5 + Heads) (National Account IPP)	\$ 171.00	\$ 171.00					
Platinum Portables Maintenance Agreement	Annual	Each	Semi-Annual	Quarterly	Monthly	Weekly	Daily
Inspection service maintenance: up to 5 units *1, *2 (National Account IPP)	\$ 91.00	\$ 91.00					
Inspection service maintenance: units 6 and above (National Account IPP)		\$ 20.00					
Inspection service maintenance: wheeled unit (National Account IPP)		\$ 91.00					
Inspection service maintenance: New York City, Hawaii and Puerto Rico; up to 5 units (National Account IPP)	\$ 127.00						
Inspection service maintenance: New York City, Hawaii and Puerto Rico; units 6 and above (National Account IPP)		\$ 25.00					
Inspection service maintenance: Nevada; up to 5 units (National Account IPP)	\$ 127.00						
Inspection service maintenance: Nevada; units 6 and above (National Account IPP)	\$ 25.00	\$ 25.00					
*1 Additional Inspection cost for CO2, K class and Cartridge operated extinguishers (National Account IPP)		\$ 20.00					
*2 Additional Inspection Cost for FE36, Halon or Halotron (National Account IPP)		\$ 31.00					
Inspection service maintenance: recharge protection fee (National Account IPP)		\$ 5.00					
Fire Hose	Annual	Each	Semi-Annual	Quarterly	Monthly	Weekly	Daily
Fire hose inspection and rerack (Per Unit) (National Account IPP)	\$ 20.00						
NYC Fire hose inspection and rerack (Per Unit) (National Account IPP)	\$ 25.00						
Fire hose hydrostatic test and rerack (National Account IPP)		\$ 51.00					
NYC Fire hose hydrostatic test and rerack (National Account IPP)		\$ 76.00					
Fire Pump	Annual	Each	Semi-Annual	Quarterly	Monthly	Weekly	Daily
Fire pump inspection (National Account IPP)	\$ 825.00	\$ 825.00					
Fire Pump Testing (Chicago) Not including permit fees (National Account IPP)	\$ 825.00	\$ 825.00					
Fire Pump Testing Before or After normal working hours (Chicago) Not including permit fees (National Account IPP)	\$ 1,014.00	\$ 1,014.00					
Fire Pump Inspection (Boston District) Monday thru Friday 8:00 am to 5:00 pm Alarm Tech for Disconnect Not Included (National Account IPP)	\$ 1,776.00	\$ 1,776.00					
Fire Pump Inspection (Boston District) After Hours Alarm Tech for Disconnect Not Included (National Account IPP)	\$ 3,043.00	\$ 3,043.00					
Fire Pump Flow Test NYC (National Account IPP)	\$ 1,521.00	\$ 1,521.00					
Fire Pump Flow Test After Normal Work Hours & Weekends NYC (National Account IPP)	\$ 3,297.00	\$ 3,297.00					
Time Solutions Service	Annual	Each	Semi-Annual	Quarterly	Monthly	Weekly	Daily

Quick Xchange Service (1603-9101; Simplex 100/125) (National Account IPP)	\$ 117.00						
Quick Xchange Service (1603-9155; Simplex 125-O) (National Account IPP)	\$ 191.00						
Quick Xchange Service (1406-9101; Simplex 300) (National Account IPP)	\$ 168.00						
Quick Xchange Service (1406-9111; Simplex 500) (National Account IPP)	\$ 251.00						
Full Coverage Service (1405-9101(0); Consecutive) (National Account IPP)	\$ 262.00						
Full Coverage Service (1405-9101(1); Consecutive) (National Account IPP)	\$ 262.00						
Full Coverage Service (1405-9101(2); Consecutive) (National Account IPP)	\$ 262.00						
Full Coverage Service (1405-9101(3); Consecutive) (National Account IPP)	\$ 344.00						
Full Coverage Service (1405-9101(4); Consecutive) (National Account IPP)	\$ 344.00						
Full Coverage Service (1405-9101(5); Consecutive) (National Account IPP)	\$ 344.00						
Full Coverage Service (1405-9101(6); Consecutive) (National Account IPP)	\$ 344.00						
Total Care Service (1405-9101(0); Consecutive) (National Account IPP)	\$ 431.00						
Total Care Service (1405-9101(1); Consecutive) (National Account IPP)	\$ 431.00						
Total Care Service (1405-9101(2); Consecutive) (National Account IPP)	\$ 431.00						
Total Care Service (1405-9101(3); Consecutive) (National Account IPP)	\$ 513.00						
Total Care Service (1405-9101(4); Consecutive) (National Account IPP)	\$ 513.00						
Total Care Service (1405-9101(5); Consecutive) (National Account IPP)	\$ 513.00						
Total Care Service (1405-9101(6); Consecutive) (National Account IPP)	\$ 513.00						
Full Coverage Service (1403-9110(0); Centennial) (National Account IPP)	\$ 251.00						
Full Coverage Service (1403-9110(1); Centennial) (National Account IPP)	\$ 285.00						
Full Coverage Service (1403-9110(2); Centennial) (National Account IPP)	\$ 317.00						
Full Coverage Service (1403-9110(3); Centennial) (National Account IPP)	\$ 399.00						
Full Coverage Service (1403-9110(4); Centennial) (National Account IPP)	\$ 399.00						
Full Coverage Service (1403-9110(5); Centennial) (National Account IPP)	\$ 399.00						
Full Coverage Service (1403-9110(6); Centennial) (National Account IPP)	\$ 399.00						
Total Care Service (1403-9110(0); Centennial) (National Account IPP)	\$ 262.00						
Total Care Service (1403-9110(1); Centennial) (National Account IPP)	\$ 357.00						
Total Care Service (1403-9110(2); Centennial) (National Account IPP)	\$ 389.00						
Total Care Service (1403-9110(3); Centennial) (National Account IPP)	\$ 472.00						
Total Care Service (1403-9110(4); Centennial) (National Account IPP)	\$ 472.00						
Total Care Service (1403-9110(5); Centennial) (National Account IPP)	\$ 472.00						
Total Care Service (1403-9110(6); Centennial) (National Account IPP)	\$ 472.00						
Full Coverage Service (1605-9001(0); S-series stamp) (National Account IPP)	\$ 147.00						
Full Coverage Service (1605-9001(1); S-series stamp) (National Account IPP)	\$ 171.00						
Full Coverage Service (1605-9001(2); S-series stamp) (National Account IPP)	\$ 210.00						
Full Coverage Service (1605-9001(3); S-series stamp) (National Account IPP)	\$ 251.00						
Full Coverage Service (1605-9001(4); S-series stamp) (National Account IPP)	\$ 299.00						
Full Coverage Service (1605-9001(5); S-series stamp) (National Account IPP)	\$ 360.00						
Full Coverage Service (1605-9001(6); S-series stamp) (National Account IPP)	\$ 431.00						
Self-Contained Breathing Apparatus	Annual	Each	Semi-Annual	Quarterly	Monthly	Weekly	Daily
Self-Contained Breathing Apparatus Inspection (National Account IPP)	\$ 45.00						
Self-Contained Breathing Apparatus Posi-check test (Inspection only) (National Account IPP)	\$ 78.00						
Self-Contained Breathing Apparatus Hydrotest (National Account IPP)		\$ 43.00					
Foam Agent Fire Suppression Systems	Annual	Each	Semi-Annual	Quarterly	Monthly	Weekly	Daily
Foam proportioning unit hydromatic valve (National Account IPP)	\$ 182.00	\$ 182.00					
Foam proportioning unit hydromatic valve (AFTER HOURS) (National Account IPP)	\$ 271.00	\$ 271.00					
Foam tank (AFTER HOURS) (National Account IPP)	\$ 453.00	\$ 453.00					
Foam lab analysis (National Account IPP)	\$ 242.00	\$ 242.00					
Foam concentrate test (National Account IPP)	\$ 544.00	\$ 544.00					
Foam concentrate test (AFTER HOURS) (National Account IPP)	\$ 815.00	\$ 815.00					
Foam monitor (National Account IPP)	\$ 182.00	\$ 182.00					
Foam pump (National Account IPP)	\$ 544.00	\$ 544.00					
Foam strainer (National Account IPP)	\$ 181.00	\$ 181.00					
Foam strainer (AFTER HOURS) (National Account IPP)	\$ 271.00	\$ 271.00					
Foam lab analysis (AFTER HOURS) (National Account IPP)	\$ 362.00	\$ 362.00					
Foam monitor (AFTER HOURS) (National Account IPP)	\$ 271.00	\$ 271.00					
Foam pump (AFTER HOURS) (National Account IPP)	\$ 815.00	\$ 815.00					
Intrusion Systems	Annual	Each	Semi-Annual	Quarterly	Monthly	Weekly	Daily
Control Panel 3007 Type (National Account IPP)	\$ 182.00						

Door Contact (National Account IPP)	\$ 13.00						
Glass Break Detector (National Account IPP)	\$ 13.00						
Motion Detector (National Account IPP)	\$ 13.00						
Keypad (National Account IPP)	\$ 13.00						
Siren (National Account IPP)	\$ 13.00						
Hold-Up Button (National Account IPP)	\$ 13.00						
Wireless Hold-Up (National Account IPP)	\$ 13.00						
Battery Testing (National Account IPP)	\$ 30.00	\$ 30.00	\$ 61.00	\$ 121.00			
Access Control Systems	Annual	Each	Annual	Quarterly	Monthly	Weekly	Daily
Request to Exit Sensor (National Account IPP)	\$ 7.00						
Closed Circuit Television	Annual	Each	Semi-Annual	Quarterly	Monthly	Weekly	Daily
Multiplexer (National Account IPP)	\$ 182.00						
Color Camera (Indoor) (National Account IPP)	\$ 24.00						
Color Camera (Outdoor) (National Account IPP)	\$ 24.00						
Black and White Camera (Indoor) (National Account IPP)	\$ 24.00						
Black and White Camera (Outdoor) (National Account IPP)	\$ 24.00						
20" Monitor (Color) (National Account IPP)	\$ 13.00						
Monitor (Black and White) (National Account IPP)	\$ 13.00						
4 Input Switcher (National Account IPP)	\$ 13.00						
Video Cassette Recorder (Clean Heads, Annual Rebuild, Provide Loaner) (National Account IPP)	\$ 24.00						
Lenses(Cleaning) (National Account IPP)	\$ 13.00						
Pan/Tilt (National Account IPP)	\$ 182.00						
Controller (National Account IPP)	\$ 24.00						
Keyboard (National Account IPP)	\$ 7.00						
Heater/Blower (National Account IPP)	\$ 14.00						
Battery Testing (National Account IPP)	\$ 30.00	\$ 30.00	\$ 64.00	\$ 127.00			
Sound and Communications	Annual	Each	Semi-Annual	Quarterly	Monthly	Weekly	Daily
5110 Intercom System (48 Stations) (National Account IPP)	\$ 24.00						
5110 Intercom System (72 Stations) (National Account IPP)	\$ 24.00						
5110 Intercom System (120 Stations) (National Account IPP)	\$ 24.00						
5120 Intercom System (48 Stations) (National Account IPP)	\$ 24.00						
5120 Intercom System (72 Stations) (National Account IPP)	\$ 24.00						
5120 Intercom System (120 Stations) (National Account IPP)	\$ 24.00						
5120 Intercom System (192 Stations) (National Account IPP)	\$ 24.00						
5120 Intercom System (240 Stations) (National Account IPP)	\$ 24.00						
5120 Intercom System (360 Stations) (National Account IPP)	\$ 24.00						
5130 Intercom System (48 Stations) (National Account IPP)	\$ 24.00						
5130 Intercom System (72 Stations) (National Account IPP)	\$ 24.00						
5130 Intercom System (120 Stations) (National Account IPP)	\$ 24.00						
Program Monitor Panel (National Account IPP)	\$ 24.00						
Cassette Deck (Cassette Tape Deck) (National Account IPP)	\$ 24.00						
Tape Player (National Account IPP)	\$ 24.00						
Admin. Phone (National Account IPP)	\$ 5.00						
Phone (Executive Model) (National Account IPP)	\$ 5.00						
Phone (Standard desk phone) (National Account IPP)	\$ 5.00						
Call Switch (National Account IPP)	\$ 5.00						
Loud Speaker (National Account IPP)	\$ 5.00						
Loud Speaker Amplifier (National Account IPP)	\$ 5.00						
Paging Horn (National Account IPP)	\$ 5.00						
5195 Telephone PBX (\$3,000) (National Account IPP)	\$ 182.00						
5195 Telephone PBX (\$7,000) (National Account IPP)	\$ 182.00						
5195 Telephone PBX (\$17,000) (National Account IPP)	\$ 182.00						
Console (National Account IPP)	\$ 25.00						
LCD Phone (National Account IPP)	\$ 5.00						
Phone (\$300) (National Account IPP)	\$ 5.00						
Phone (\$100) (National Account IPP)	\$ 5.00						
Motherboard (National Account IPP)	\$ 5.00						
T-1 Interface (National Account IPP)	\$ 5.00						
Voice Mail Card (National Account IPP)	\$ 5.00						

Battery Testing (National Account IPP)	\$ 30.00	\$ 30.00	\$ 61.00	\$ 121.00				
Customer Training Center	Annual	Each	Semi- Annual	Quarterly	Monthly	Weekly	Daily	
5 Day Security System Administrator Training (PID: 9500-0057) (National Account IPP)		\$ 10,868.00						
3 Day Service And Maintenance Training (PID: 9500-0058) (National Account IPP)		\$ 6,521.00						
2 Day Integrated System Upgrade Training (PID: 9500-0059) (National Account IPP)		\$ 4,347.00						
4 Day Integrated Security System Administrator Training (PID: 9500-0129) (National Account IPP)		\$ 5,434.00						
2 Day ID Badge Training (PID: 9500-0127) (National Account IPP)		\$ 3,019.00						
2 Day ID Badge Training (PID: 9500-0144) (National Account IPP)		\$ 3,019.00						
2 Day Integrated Graphical Maps Training (PID: 9500-0141) (National Account IPP)		\$ 3,019.00						
2 Day Integrated CCTV Control Training (PID: 9500-0128) (National Account IPP)		\$ 3,019.00						
4 Hours Of Integrated System Training (PID: 9500-0145) (National Account IPP)		\$ 906.00						
1 Day Integrated Security System Pre-Delivery Services (PID: 9500-0146) (National Account IPP)		\$ 1,811.00						
4 Hour Integrated Security System Programming (PID: 9500-0147) (National Account IPP)		\$ 906.00						
6 Day Enhanced Security Training (PID: 9500-0148) (National Account IPP)		\$ 7,849.00						
Training Guide (PID: 3700-9315) (National Account IPP)		\$ 121.00						
SimplexGrinnell NT 3400 Training Guide (PID: 3400-9315) (National Account IPP)		\$ 97.00						
Infant/Wandering Resident Security	Annual	Each	Semi- Annual	Quarterly	Monthly	Weekly	Daily	
Tag/Pendant (National Account IPP)	\$ 7.00							
Server/Workstation (National Account IPP)	\$ 182.00							
Door Exit Sensor (National Account IPP)	\$ 91.00							
Nurse Call / Patient Response	Annual	Each	Semi- Annual	Quarterly	Monthly	Weekly	Daily	
Master Station (National Account IPP)	\$ 182.00							
Central Processing Unit (National Account IPP)	\$ 24.00							
Monitor (National Account IPP)	\$ 7.00							
Bath Switch (National Account IPP)	\$ 7.00							
Dome Light (National Account IPP)	\$ 7.00							
Bed Patient Stations (National Account IPP)	\$ 7.00							
Call Cord (National Account IPP)	\$ 7.00							