

Tel: 716.650-6925
 Fax: 716.635.9280
 License number:
www.simplexgrinnell.com

PROPOSAL AND SERVICE AGREEMENT

SimplexGrinnell Contract # Renewal	Salesperson: Sandy Laffrado	Date: June 16, 2017
	License No.	
Customer: Ken Ton School District 1500 Colvin Blvd Tonawanda, NY 14223 Attn: Tim Ames (716) 874-8400 ext 20341	Job Location: See attached sheet for location listing & price breakdown	
Invoice To (if different from Customer): Ken Ton Buildings & Grounds 1494 Colvin Blvd Tonawanda, NY 14223	Customer P.O. #	

SimplexGrinnell LP ("Company"), for and in consideration of the prices herein named, proposes to furnish the work, and/or materials hereinafter described, subject to the terms and conditions of this Agreement.

SCOPE OF WORK:

SERVICE AGREEMENT RENEWAL: JULY 1, 2017 - JUNE 30, 2018
NYS CONTRACT: GROUP # 77201 CONTRACT PT63104

- 1) FIRE ALARM PLATINUM SERVICE : 14 BLDGS
 - A) 1-100% TEST & INSPECTION: INSP MONTH: JULY
 - B) INCLUDES PANEL & PERIPHERAL PARTS & LABOR
 - C) EXCLUDES WATER DAMAGE, VANDALISM, BATTERIES, ACTS OF NATURE, GROUND FAULTS & WIRING ISSUES IN THE FIELD
 - D) STANDARD EMERGENCY SERVICE: MON-FRI; 8AM- 5PM

ANNUAL INVESTMENT: \$29,335.00

- 2) EXTINGUISHER SILVER SERVICE: 18 BLDGS + ALL BUSES
 - A) 1-100% TEST & INSPECTION: INSP MONTH FOR SCHOOLS--AUG
 - B) 1-100% TEST & INSPECTION: INSP MONTH FOR BUSES--APR

ANNUAL INVESTMENT: \$2,685.00

- 3) KITCHEN HOOD SILVER SERVICE: 10 BLDGS
 - A) 2-100% TEST & INSPECTIONS: INSP MONTHS: DEC/JUNE
 - B) INCLUDES FUSIBLE LINK REPLACEMENT AS NEEDED

ANNUAL INVESTMENT: \$2,850.00

- 4) SPRINKLER SILVER SERVICE: TRANS BLDG & KENMORE WEST
 - A) 1-100% TEST & INSPECTION; INSP MONTH: FEB

ANNUAL INVESTMENT: \$450.00

****ALL SERVICES INCLUDE FULL REPORTING DOCUMENTATION WITH DEFICIENCIES NOTED**

- 5) CENTRAL STATION MONITORING SERVICE: 16 BLDGS

ANNUAL INVESTMENT: \$3,760.00

___ Scope of Work continued on attached Amendment.

Payment	NET 10 <input type="checkbox"/>	NET 30 <input checked="" type="checkbox"/>	C.O.D. <input type="checkbox"/>	DEPOSIT: \$
Time and Material <input type="checkbox"/>	Price Not to Exceed \$	Fixed Price of \$	BALANCE DUE: \$	

CUSTOMER ACCEPTANCE

In accepting this Agreement, Customer agrees to the terms and conditions contained herein including those on the following page(s) of this Agreement and any attachments or riders attached hereto that contain additional terms and conditions. It is understood that these terms and conditions shall prevail over any variation in terms and conditions on any purchase order or other document that the Customer may issue. Any changes in the system requested by the Customer after the execution of this Agreement shall be paid for by the Customer and such changes shall be authorized in writing. ATTENTION IS DIRECTED TO THE LIMITATION OF LIABILITY, WARRANTY, INDEMNITY AND OTHER CONDITIONS CONTAINED IN THIS AGREEMENT. This offer shall be void if not accepted in writing within thirty (30) days from the date first set forth above.

Customer

SIMPLEXGRINNELL LP

By: _____
 Name: Jill O'Malley
 Title: Board of Education, President

By: Sandy Laffrado
 Name: Sandy Laffrado
 Title: CUSTOMER CARE REPRESENTATIVE

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License No.		
Customer: Ken Ton School District 1500 Colvin Blvd Tonawanda, NY 14223 Attn: Tim Ames (716) 874-8400 ext 20341	Job Location: SEE ATTACHED FOR BLDG LISTING	
Invoice To (if different from Customer): Ken Ton Buildings & Grounds 1494 Colvin Blvd Tonawanda, NY 14223	Customer P.O. # PG 2	

SimplexGrinnell LP ("Company"), for and in consideration of the prices herein named, proposes to furnish the work, and/or materials hereinafter described, subject to the terms and conditions of this Agreement.

SCOPE OF WORK:

SERVICE AGREEMENT RENEWAL: JULY 1, 2017 - JUNE 30, 2018
NYS CONTRACT: GROUP # 77201 CONTRACT PT63104

- 1) FIRE ALARM SILVER SERVICE : LONGFELLOW
 A) 1-100% TEST & INSPECTION: INSP MONTH: JULY
 B) INCLUDES FULL REPORTING DOCUMENTATION WITH DEFICIENCIES NOTED

ANNUAL INVESTMENT: \$300.00

- 2) HALON SILVER SERVICE: ADMIN BLDG
 A) 1-100% TEST & INSPECTION: INSP MONTH: FEB
 B) INCLUDES FULL REPORTING DOCUMENTATION WITH DEFICIENCIES NOTED

ANNUAL INVESTMENT: \$290.00

____ Scope of Work continued on attached Amendment.

Payment	NET 10 <input type="checkbox"/>	NET 30 <input checked="" type="checkbox"/>	C.O.D. <input type="checkbox"/>	DEPOSIT: \$
Time and Material <input type="checkbox"/>	Price Not to Exceed \$	Fixed Price of \$39,670.00	BALANCE DUE: \$	

CUSTOMER ACCEPTANCE

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Customer

SIMPLEXGRINNELL LP

By: _____
 Name: Jill O'Malley
 Title: Board of Education, President

By: Sandy Laffrado
 Name: Sandy Laffrado
 Title: CUSTOMER CARE REPRESENTATIVE

KEN TON SCHOOL DISTRICT
2017-2018
CONTRACT BREAKDOWN

NYS CONTRACT PT69104

Contract Number	Customer Name	Address	Start	End	Service Program	Annual Amt	Insp
530095	EDISON ELEM SCHOOL	236 Grayton Rd	7/1/2017	6/30/2018	FA-MONITORING	235.00	NA
530093	4100U PANEL		7/1/2017	6/30/2018	FA PLATINUM	1,500.00	JULY
			7/1/2017	6/30/2018	EXTINGUISHER (26)	78.00	AUG
530090	FRANKLIN ELEM & MIDDLE	500-540 Parkhurst Blvd	7/1/2017	6/30/2018	FA-MONITORING	235.00	NA
530087	4100U PANEL		7/1/2017	6/30/2018	FA PLATINUM	3,075.00	JULY
			7/1/2017	6/30/2018	KITCHEN HOOD (1)	260.00	DEC/JUN
			7/1/2017	6/30/2018	EXTINGUISHER (84)	252.00	AUG
530077	HAMILTON ELEM SCHOOL	44 W Fall Dr	7/1/2017	6/30/2018	FA-MONITORING	235.00	NA
530071	4100U PANEL		7/1/2017	6/30/2018	FA PLATINUM	1,625.00	JULY
			7/1/2017	6/30/2018	KITCHEN HOOD (1)	260.00	DEC/JUNE
			7/1/2017	6/30/2018	EXTINGUISHER (31)	93.00	AUG
530069	HOLMES ELEM SCHOOL	365 Dupont Ave	7/1/2017	6/30/2018	FA-MONITORING	235.00	NA
530065	4100U PANEL		7/1/2017	6/30/2018	FA PLATINUM	1,625.00	JULY
			7/1/2017	6/30/2018	KITCHEN HOOD (1)	260.00	DEC/JUNE
			7/1/2017	6/30/2018	EXTINGUISHER (27)	81.00	AUG
530151	HOOVER ELEM/MIDDLE	199-249 Thorncliff Rd	7/1/2017	6/30/2018	FA-MONITORING	235.00	NA
530149	4100U PANEL		7/1/2017	6/30/2018	FA PLATINUM	3,375.00	JULY
			7/1/2017	6/30/2018	KITCHEN HOOD (2)	510.00	DEC/JUNE
			7/1/2017	6/30/2018	EXTINGUISHER (126)	378.00	AUG
530144	JEFFERSON ELEM SCHOOL	250 Athens Blvd	7/1/2017	6/30/2018	FA-MONITORING	235.00	NA
530139	4100U PANEL		7/1/2017	6/30/2018	FA PLATINUM	1,500.00	JULY
			7/1/2017	6/30/2018	EXTINGUISHER (18)	54.00	AUG
790644	BLDGS & GROUNDS	1494 Colvin Blvd	7/1/2017	6/30/2018	FA-MONITORING	235.00	NA
791218	4100U PANEL		7/1/2017	6/30/2018	FA PLATINUM	1,140.00	JULY
			7/1/2017	6/30/2018	EXTINGUISHER (24)	72.00	AUG
530163	ADMIN BLDG	1500 Colvin Blvd	7/1/2017	6/30/2018	FA-MONITORING	235.00	NA
530159	4100U PANEL		7/1/2017	6/30/2018	FA PLATINUM	1,625.00	JULY
			7/1/2017	6/30/2018	EXTINGUISHER (18)	54.00	AUG
			7/1/2017	6/30/2018	HALON	290.00	FEB
530053	SHERIDAN BLDG	3200 Elmwood Ave	7/1/2017	6/30/2018	FA-MONITORING	235.00	NA
530047	4100U PANEL		7/1/2017	6/30/2018	FA PLATINUM	1,500.00	JULY
			7/1/2017	6/30/2018	KITCHEN HOOD (1)	260.00	DEC/JUNE
			7/1/2017	6/30/2018	EXTINGUISHER (20)	60.00	AUG
790626	TRANSPORTATION BLDG	1680 Military Rd	7/1/2017	6/30/2018	FA MON COMBO	0.00	JULY
791187	NEW PANEL INSTALLED		7/1/2017	6/30/2018	FA TEST/INSPECT	0.00	JULY
	SERVED BY ANOTHER CO		7/1/2017	6/30/2018	FA-SMOKE CLEANING	0.00	JULY
			7/1/2017	6/30/2018	SPRINKLER SILVER	225.00	FEB
			7/1/2017	6/30/2018	EXTINGUISHER (35)	105.00	AUG
			7/1/2017	6/30/2018	EXT-BUSES (132)	396.00	APR
530134	KENMORE EAST HIGH	350 Fries Rd	7/1/2017	6/30/2018	FA-MONITORING	235.00	NA
530130	4100U PANEL		7/1/2017	6/30/2018	FA PLATINUM	3,350.00	JULY

KEN TON SCHOOL DISTRICT
2017-2018
CONTRACT BREAKDOWN

NYS CONTRACT PT63104

Contract Number	Customer Name	Address	Start	End	Service Program	Annual Amt	Insp
			7/1/2017	6/30/2018	KITCHEN HOOD (1)	260.00	DEC/JUNE
			7/1/2017	6/30/2018	EXTINGUISHER (92)	276.00	AUG
			7/1/2017	6/30/2018			
530127	KENMORE MIDDLE SCHOOL	155 Delaware Rd	7/1/2017	6/30/2018	FA-MONITORING	235.00	NA
530121	4100U PANEL		7/1/2017	6/30/2018	FA PLATINUM	2,350.00	JULY
			7/1/2017	6/30/2018	KITCHEN HOOD (1)	260.00	DEC/JUNE
			7/1/2017	6/30/2018	EXTINGUISHER (67)	201.00	AUG
			7/1/2017	6/30/2018			
530037	KENMORE WEST HIGH	33 Highland Pkwy	7/1/2017	6/30/2018	FA-MONITORING	235.00	NA
530091	4100U PANEL		7/1/2017	6/30/2018	FA PLATINUM	4,350.00	JULY
			7/1/2017	6/30/2018	KITCHEN HOOD (1)	260.00	DEC/JUNE
			7/1/2017	6/30/2018	EXTINGUISHER (198)	324.00	AUG
			7/1/2017	6/30/2018	SPRINKLER-SILVER	225.00	FEB
			7/1/2017	6/30/2018			
530118	LINDBERGH ELEM SCHOOL	184 Irving Ter	7/1/2017	6/30/2018	FA-MONITORING	235.00	NA
530112	4100U PANEL		7/1/2017	6/30/2018	FA PLATINUM	1,500.00	JULY
			7/1/2017	6/30/2018	KITCHEN HOOD (1)	260.00	DEC/JUNE
			7/1/2017	6/30/2018	EXTINGUISHER (25)	75.00	AUG
			7/1/2017	6/30/2018			
530109	LONGFELLOW BLDG	255 Myron	7/1/2017	6/30/2018	FA-MONITORING	235.00	NA
530105	ESL PANEL (SENTROL)		7/1/2017	6/30/2018	FA SILVER (TEST ONLY)	300.00	JULY
			7/1/2017	6/30/2018	EXTINGUISHER (18)	54.00	AUG
			7/1/2017	6/30/2018			
530061	ROOSEVELT ELEM	283 Washington Ave	7/1/2017	6/30/2018	FA-MONITORING	235.00	NA
530055	4100ES PANEL		7/1/2017	6/30/2018	FA PLATINUM	820.00	JULY
			7/1/2017	6/30/2018	KITCHEN HOOD (1)	260.00	DEC/JUNE
			7/1/2017	6/30/2018	EXTINGUISHER (25)	75.00	AUG
			7/1/2017	6/30/2018			
54083107	ADAM'S FIELDHOUSE	1294 Parker Blvd	7/1/2017	6/30/2018	EXTINGUISHER (7)	21.00	AUG
71557651			1/1/2017	12/31/2017	FA MONITORING	235.00	NA
54083346	CROSBY FIELDHOUSE	136 Crosby	7/1/2017	6/30/2018	EXTINGUISHER (12)	96.00	AUG

					39,670.00
FA PLAT (14 BLDGS)		-29,335.00			
FA SILVER (TEST ONLY) (1 BLDG)		300.00			
FA MON (16 BLDGS)		3,760.00			
SPRINKLER (2 BLDGS)		450.00			
HALON (1 BLDG)		290.00			
KITCHEN HOOD (10 BLDGS)		2,850.00			
EXTINGUISHER (18 BLDGS + BUSES)		2,685.00			
TOTAL FOR ALL SERVICES		39,670.00			