CS-14-12

CONTRACT MANAGEMENT

### **CONTRACT APPROVAL FORM**

2014 JUL 24 PM 3: 16

### CONTRACTOR INFORMATION

CONTRACT MANAGEMENT (Contract Management Use only)

2014 SEP -4 AM 10: 26

CONTRACT TRACKING NO.

Name: Atlantic Companies					
Address: 1717 Cesery Bouleva	ard	Jacksonville City	<u>Florida</u> State	32211 Zip	
Contractor's Administrator Nan	ne: Carol Masterson	•			er
Tel#: 904-743-8444 Fax:	904-743-8466	Email: <u>cmasterson@a</u>	tlanticcompanies.n	et	
	co	NTRACT INFORMAT	ION		
Contract Name: Security, Fire a Other County Buildings (01073	nd Elevator Alarm Mo 519-534000) \$ 1,368.0	nitoring 0 and Justice Center and	Contract Historic Courthous	t Value: \$ \$3,252.00 se (01074712-534000) \$	1,884.00
Brief Description: Monthly Mon	nitoring Service for the	following: Security Alan	m \$18.50, Fire Ala	ırın \$ 21.50 Elevator Ala	ırm \$ 18.50.
Contract covers all properties ar	<u>nd all Nassau County P</u>	roperties acquired during	the contract period	d	
Contract Dates: From: 10/1/20	014_to_9/30/2017_5	Status: X New	Renew Ame	nd# WA/Task Ord	ler .
How Procured: Sole Sourc	e Single Source	ITBRFP _X	_RFQCoop.	Other	
If Processing an Amendment:					
Contract #: Inci	rease Amount of Existi	ng Contract:	No	Increase	
New Contract Dates:	to	TOTAL OR AMENDM	IENT AMOUNT:		. <u></u>
APPRÓVAI	S PURSUANT TO N	ASSAU COUNTY PUR	CHASING POLI	CY. SECTION 6	
How And	1-7/22	/14_		0 & 01074712-534000	
Department Head Sign		Date		g Source/Acct #	<u> </u>
2. Contract Management	ours 8.	-14-14 Date	various object	5 eccomtos	항상 건요 - 건요 - 건설
3. Ar		821.14		- - 	ĄŠĎ "Š
18 Office of Management	& Budget	B-26-14		g	충음
4. County Attorney (appr	oved as to form only)	Date		رين دين	25.25
Comments:	,				
	COUNTY MANA	GER - FINAL SIGNAT	THRE APPROVA	T	 : o
	COUNTAINANA	GEN TYNNA BIONA	0/2/	7 /4	Ģ
Ted :	Selby, County Manage	r	Date	<u> </u>	• ८% हिन्दी
RETURN ORIGINAL(S) TO	CONTRACT MANA	GEMENT FOR DISTR	RIBUTION AS FO	LLOWS:	
Original: Copy:	Clerk's Services; Department	Contractor (original or	certified roppy	TS SUA 41 ===	in in
zop, .	Office of Manage		** { ** } {		8
	Contract Manage Clerk Finance	ement	JOE VANCENO JAED	I XINOGO	
Revised 9/24/2012			U:I/\l:	.U;U	

	. B			4 CESERY B	
Insta	h	e Agreement	JA	CKSONVILL	E, FL. 32211
☐ Pre-	—	nt Add-On		FLORIDA: 9	04-743-8444
ATLANTIC		ig Agreemen	t	GEORGIA: 9	12-264-8679
COMPANIES	□ <u>86</u>	1671	_	FAX: 9	04-743-8466
This Agreement is made this 18th (Seller) and NASSAU BOARD OF For the consideration and pursuant to install, or cause to be installed in the	COUNTY COMMISSION the terms and conditions	hereinafter menti ated at SEE AT	TACHMENT "A"	to sell to Pur	(Purchaser). chaser and to
Terms and conditions of this purch	lang amenant announce		and Purchaser agree		
Terms and conditions of this purci	lase agreement appear o	ii tile back of til	is document. Read	mem perore	you sign it.
BILLING ADDRESS		·····			
☐ Temporary ☐ Permanent _				<del></del>	
See Attachment "B" f	For Monthly Secu	rity Monit	oring fees		
LEASE   PURCHASE		CONNECTION	I CHARGE		
AGREEMENT LENGTH	MO.	JOB INSTALL	NOITA		
INSTALLATION DEPOSIT	+ TAX	JOB DEPOSIT	•		
MONTHLY INSTALLMENTS	+ TAX	1	TION BALANCE		
MONTHLY MONITORING	+ TAX	ANNUAL MON		FORM B	+ TAX
		PERMIT FEE	KUP MONITORING		+ TAX
☐ MONTHLY	QUARTERLY   MONITORING BI	LLING CHOICES	ANNUAL	☐ ANNI	JAL
EMERGENCY LIST: Please list tho authorities have been dispatched			PASSWORD		1
NAMES: 1.	-	2.			

I understand that it is my responsibility to periodically (at least monthly) test and check my security system, and to notify the company promptly of service needs, and additionally to notify the company in writing of any changes in the Emergency List information.

Fax#

TELEPHONE: Home:

Home #

Mobile#

Work#

Office:

Mobile:

Email:

PHRCHASER/SUBCRIBER/BUYER

OMP YM (WOTT)

CONSULTANT

Home:

Office:

Mobile:

Email:

MANAGER APPROVAL

### Terms and Conditions

1. PRINTED AGREEMENT - None of the PRINTED AGREEMENT or its Items and conditions may be altered without the express written approval of an officer of the Safer.

2. SELLER agrees to instal specified systems on premises and to make any necessary inspections.

2. SELLER agrees to install specified systems on premises and to make any necessitary inspections and tests to defirer system to Purchaser in operating condition in accordance with standard installation procedures of Seler. This installation will be completed within a reasonable length of time based on the conditions inhered in the premises and Seler's Installation schedule.
3. FULL ONE-YEAR WARRANTY - Seler/Altantic Companies promises for trush a replacement perfor any portion of Purchaser's security system that proves to be defective in workmanship or material under normal use for a period of one year from the date of installation. Seller reserves the right to use reconditioned parts in fulfilment of this warranty.
Seller/Altantic Companies extends to Purchasers warranties for equipment not made by us granted us by manufacturing of such equipment used in Seller home systems. Seller will return this equipment the provincial manufacturing for stiffictness of their warranty obtained manufacturing for stiffictness of their warranty obtained.

us by manusacurers of such equipment used in Selfar home systems. Selfar will return this equipment to the original manufacturer for fulfilment of their warranty obligations.

We will furnish the labor to remove and replace the defective part during the same one-year period. SelfarMatenia Companies makes no other warranty except as herein specifically set forth, particularly any warranty of merchantability or fitness for any particular purpose, either express or implied in law.

implied in law.

GENERAL Furnishing of parts and labor as described above shall constitute fulfillment of all Setter/Alliantic Companies obligations with respect to this warranty, and replacement part will be warranted only for the unexpired portion of the original warranty.

A bill of sale, cancelled check, or payment record shall be kept by Purchaser to verify purchase date and establish warranty period.

To obtain service, call the office fisted on the Purchase Agreement you signed at the time of purchase of your system:

Distributed by Atlantic Companies

1744 Caseny Bruferard.

1714 Cosery Boulevard Jacksonville, FL 32211

Ready access to the system for service is the responsibility of the Purchaser. Setter will perform service during normal working hours. For emergency service, Setter will charge you an emergency service, Setter will charge you an emergency service.

service labor premium.
Safer will endeavor to perform service Within 46 hours after notification of a problem by the

EXCLUSIONS: This warranty applies only to units sold and retained within the confinential USA. This warranty does not apply to the product or parts that have been damaged by accident, abuse, fack of proper maintenance, unauthorized alterations, misapplication, five, flood, lightening strikes or acts of

This warranty does not cover service calls which do not involve defective workmanship or

NO CASE WILL SELLERIATLANTIC COMPANIES BE RESPONSIBLE FOR CONSEQUENTIAL REPECIAL DAMAGES.

OR SPECIAL DAMAGES. 4. SELLER NOT AN INSURER - It is specifically understood and agreed: That Seller is not an 4. SELECT NOT AN INJOURNEY. It is specifically understood and agreen: that she is not all injuring that fineurance, if any, shall be obtained by Purchaser; that the payments provided for havein are based solely on the value of the service as set forth herein and are unrelated to the value of the Purchaser's properly or Premises; That SELLER MAKES NO GUARANTEE OR WARRANTY, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS THAT THE EQUIPMENT OR SERVICES SUPPLIED WILL AVERT OR PREVENT OCCURRENCES OR THE CONSEQUENCES THEREFROM WHICH THE SYSTEM OR SERVICE IS DESIGNED TO

THE CONSEQUENCES THEREFROM WHICH THE SYSTEM OR SERVICE IS DESIGNED TO DETECT OR AVERT. Purchaser acknowledges that it is impractical and extremely difficult to fix the actual damages, if any, Which may proximately result from a failure to perform any of the obligations herein, or the failure of the systems to properly operate with resulting loss to Purchaser because of, among other things:

(a) The uncertain amount or value of Purchaser's property or that of other persons kept on the premises which may be lost, stolen, destroyed, damaged or otherwise affected by occurrences which the system or service is designed to detect or avert;

(b) The uncertainty of the response time of any police department, fire department, paramedic unit, patrol service or other such services or entitle should such department or entitly be dispatched as a result of a signal being received or an audible device sounding;

(c) The inability to ascertain what portion, if any, of any loss would be proximately caused by Seller's failure to perform or by failure of its equipment to operate;

(d) The nature of the service to be performed by the Seller and the uncertain nature of cocurrences which might cause injury or death to Buyer or any other person which the system or equipment is designed to detect or avert.

Purchaser understands and agrees that if Seller should be found liable for loss or damage due from a failure of Seller to perform any of the obligations herein, whatsoever, including, but not

from a fature of Seller to perform any of the obligations herein, whatsoever, including, but not limited to installation, design, service, monitoring, or the failure of any system or equipment installed by, or service performed by Seller in any respect whatsoever, Seller's maximum

Itability
shilly contracted a sum equal to the annual service charge contracted herein or Two Hundred
shilly (\$250.00) Dollars, whichever is less, and this liability shall be exclusive; and that the
provisions of this Section shall apply if loss or damage, Irrespective of cause or origin, visually
directly or indirectly from performance or nonperformance of the obligation imposed by this
contract or from negligence, active or otherwise, of Seiler, its agents, assigns or employees, in
the event that the Purchaser wished Seller to assume greater liability, Purchaser may, as
matter of right, obtain from Seller a higher limited liability by paying an additional amount
proportioned to the increase in damages, but such additional obligation shall in no way be
interpreted to hold Seller as an insurer. Purchaser may also obtain such additional liability
protection from insurance carrier, as Purchaser desires.

Interpreted to note Seller as an insurer. Purchase may also obtain such accounted indulty protection from insurance carrier, as Purchaser desires.

5. INDEMNIFICATION - Purchaser egrees to and shall indemnify and save harmless the Seller, its employees and agents for and against set third party claims, lawsuits and losses anding out of or in connection with the operation or non-operation of the system or monitoring facilities whether these claims be based upon alleged intentional conduct or active or passive negligence on the part of Selser,

claims be based upon alloged intentional conduct or active or passive negagence on the part of power, it agents, servants or employees.

The Setter assumes no liability for delay in installation of the system, or interruption of service due to strikes, hols, floods, fires, acts of God, or any cause beyond the control of Setter inducing interruption in telephone service. Setter will not be required to supply service to the Purchaser white interruption of service due to any such cause shall continue.

6. CENTRAL STATION SERVICES - Central station services consist of the receipt, analysis and response (dispatch of proper authorities) to signale from system installed under this Agreement. Such services are instated upon final payment for installation and pre-payment of service charges. All services are installed under this Agreement Such services are instated upon final payment for installation and pre-payment of service charges. All services are upon the service of discontinuation and shall be deemed effective for all purposes upon meiting and not receipt.

Monitoring service is bitted and psystole admissly in advance. MONITORING SERVICE SHALL.

Monitoring service is bited and psychole acquisity in advance. Monitoring service shall continue on a yearly basis unless cancelled in writing by either party no less than 60 days before annual renewal date.

The Department or other organization to which the connection may be made or an alarm signal may be transmitted may invoke the provisions hereof against any claims by the Purchaser or by others

due to fature of such Department organization. 7. TELEPHONE OR INTERNET CONNECTIONS - Seller will assist Purchaser in making necessary arrangements to secure telephone or internet service connections for systems. Purchaser agrees to

furnish any necessary telephone or internet services or telephone lines at Purchaser's own expense. The charge for the installation and continuation of this service shall be billed to the

The charge for the installation and continuation of this service shall be billed to the account of the Purchaser and will appear on his regular telephone or internet billing.

8. TESTING—It is the responsibility of the Purchaser to test the system for proper operations periodically but not less than monthly. Purchaser shall follow all instructions and procedures which Sefter may prescribe for the operation and maintenance of the system.

9. RETENTION OF TITLE AND RIGHT OF ACCESS—The system shall remain the personal property of Sefter until fully paid for in cash by Purchaser and Purchaser agrees to perform all acts which may be necessary to assure the retention of title to the system by Sefter. Purchaser understands and agrees that the installation of equipment owned by Sefter does not create a fixture on the Premise as to that equipment Should Purchaser default in any payment for the system or part, then Purchaser authorized and engowers Sefter to enter uponful and Premise and to remove the system, or part from the premises. Such removal, if made by Sefter, shall not be deemed a walver of Sefter's right to damages Safter sustains as a result of Purchaser's default and Sefter shall have the right to enforce any other legal remedy or right. Furthermore, Sefter's shall be in no way obligated to restore the premises to its original condition, or redecorate same in the event the system or part is removed as a result of Purchaser's default in payment, nor shall Sefter be obligated or fasher to restore the premises to its original condition, or any part of the same, shall pass to Purchaser upon delivery to the premises of such system or system, or any part of the same, shall pass to Purchaser upon delivery to the premises of such system or

part.

10. FEBS, CHARGES, RIGHTS AND COST OF COLLECTION - All fees and charges are payable in advance. Faiture to pay fees, charges or other sums owed will result in your sendous being disconnected. Further, when you are in default, Salar can require immediate payment (acceleration) of what your concentrations to demand for payment, notice of intent to accelerate and notice of acceleration, if Selar hires an attorney to coded what Purchaser whose, Purchaser will pay the attorney's fee and court costs as permitted by law. This includes any attorney's fees Selar incurs as a result of any bankunglet proceeding brought by or against Purchaser under federal law or an appealate proceeding. Payment shall be due upon the receipt of involces by Selar unless otherwise specified on the front hereof. Interest shall accrue on at amounts more then thirty (30) days past due at the default rate of interest of 18% per annum or the maximum abovable rate, whichever its less. All payments shall be due and payable of Selar's office set forth on the front of the Agreement. Additionally, there will be a 1.50M/month LATE CHARGE on Past Due Belances. The minimum Laze Charge is 33.00. Any action (asken under paragraph 6 and/or paragraph 0 shall in no way prejuded Selar's right to collection of unpaid charges and costs herein enumerated. If services are discontinued because of Purchaser's past due balance, and if Purchaser accounted charge to be fixed by Selar of a reasonable amount. Selar shall have the right to increase the recogning service charge provided herein, upon written notice to Purchaser, all any time of immediately previous to such increase in writing within twenty (20) days after the date of the notice of increase, relaring which it shall be conclusively presumed that Purchaser agreed to such increase. In the event of increase of paragraph of the control of the service of increase in writing within twenty (20) days after the date of the notice of increase, relaring which it shall be conclusively presumed that Purchaser agre 10. FEES, CHARGES, RIGHTS AND COST OF COLLECTION - All fees and charges are payable in

to Purchaser. In addition to these charges addressed above, Purchaser agrees to pay, upon demand. (a) any false alarm assessments; federal, state and local taxes, fees or charges imposed by any governmental body or entry relating to the equipment or services provided under this Agreement; (b) any increase in charges to company or to Selfer for the facilities needed to transmit signals under this Agreement, and (c) any service charge in the event Selfer sends a representative to Purchaser's premises in response to a service call or elarm signals where Purchaser has not followed proper operating instructions, failed to close or properly secure a window, door or other protected point, or improperly adjusted CCTV camers.

11. NOTICE TO PURCHASER - Under the Mechanic's Uen Law, any person who helps to improve your

11. NOTICE TO PURCHASER. Under the Mechanics Uen Law, any person who helps to improve your property and is not paid has the right to enforce his cakin against your property. Under Iew, you may protect yourself against such claims either by filing with the Court a "No Lien Agreement" or a payment bond depending upon the law of the state where your property is located.

(a) BUYER'S RIGHT TO CANCEL this Agreement, Buyer may use cencel this Agreement or purchase by making a written notice to the Seller postmarked not later than midright of the third business day after the date this Agreement was stipned. Buyer may use the face of this Agreement as that notice by writing "I hereby cancer by Buyer signature and by adding your name, address and new signature thereon. The notice must be mailed to Setter at the office hiddeted in the Agreement and must be sent by either certified mail or registered mail.

12. ENTIRE AGREEMENT - This instrument constituted the entire Agreement between the parties have been be intered agreement he three of the parties are not not to transactions described herein and supersedes all proyous Recollabilities.

hereto with respect to the transactions described herein and supersedes all previous negotiations, commitments (either written or spoken) and writing pertaining hereto.

This Agreement can only be changed by a written amendment signed by both parties or their duly

authorized agent. No waiver or preach of any term or condition of this Agreement shall be construed to behaviour of any succeeding breach.

If any of the terms or provisions of this Agreement shall be determined to be invalid or inoperative, all of the namelring terms and provisions shall remain in full force and effect.

The Agreement becames the provisions the remain in full force and effect.

of the matering terms and provisions shall remain in full force and effect.

This Agreement becomes binding upon Seller only when signed by a District Sales Manager of Atlantic Companies. In the avent of non-approval, the sold salety of the Seller shall be to refund to Buyer the amount that has been paid to Seller upon execution of this Agreement.

3. LTIGATION - The tax's of the State of Florids shall govern the terms of this Agreement and the parties agree to submit to the jurisdiction of the State of Florida. Venue for resolution of any disputes arising under this Agreement, including litigation, regardfess of piace of payment, shall be in a forum or court, as required, of competent jurisdiction in Duval County, Florida, and the undersigned waives any venue rights he may possess and agrees that he shall not contest that Duval County, Florida, is a convented from

to changes and assignment - Purchaser acknowledges that the sale or transfer of the Premise by the Purchaser to a fixed party does not relieve Purchaser of his obligations under this Agreement. Purchaser may not assign this Agreement unless Purchaser obtains prior written consent from Selter. Selter may assign this Agreement or subcontract the work to be performed without notice to Purchaser

15. THIRD PARTY INDEMNIFICATION - In the event any person, not a party to this Agreement, shall 16. THIRD PARTY INDEMNIFICATION. In the event any person, not a party to this Agreement, shall make any claim of fite any lawsuit against Selfer for any reason relating to cur duties and obtigations pursuant to this Agreement, including but not limited to the design, maintenance, operation, or non-operation of the alarm-system, Purchaser agrees to Indemnify, defend and hold Selar, its dealers, agents, installars, their successors and assigns hermitess from any and elf claims and lawsite, including the payment of elf-damages, expenses, costs and attorneys' fees, whether these claims be based upon elegal intentional conduct, active or passive negligence, express or Implied contract or warranty, contribution or indemnification, or strict or product liability on the part of Selfer, its declars, installars, agants, servants, assign or employees. This Agreement by Purchaser to Indemnify Selfer against titrid party calms as herein above set forth shall not apply to losses, damages, expenses and fishifty resulting in injury or death to third persons or injury to property of titrid persons, which losses, damages, expenses and sabity occur solely while an employee of Selfer is on Purchaser's Premises in accordance which is agreement and which losses, damages and liability are solely and directly caused by the act or omissions of that employee.

Initial \_\_\_\_\_





June 18, 2014

SECURITY SYSTEMS

HOME THEATERS

Nassau County Board Of County Commissioners 45195 Musselwhite Road

Callahan, FL 32011

AUDIO / VIDEO

**A** 

Dear Susie & Don

LIGHTING CONTROL

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Enclosed you will find the quotation paperwork ("Attachment B") as requested. This quote is good from 10-1-14 through 9-30-17 and it covers all properties listed on "Attachment A" of this packet, and will cover any additional properties acquired during this time period.

STRUCTURED WIRING

SURVEILLANCE SYSTEMS

<del>-</del> ,

Please let me know if you have any questions on this packet.

Thank you very much for your time, and your continued patronage.

COMMUNICATIONS

Sincerely,

ACCESS CONTROL

Carol Masterson

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Customer Care Manager

arel Masterser

CENTRAL VAC

A

**NOTTAMOTUA** 

# Attachment "A"

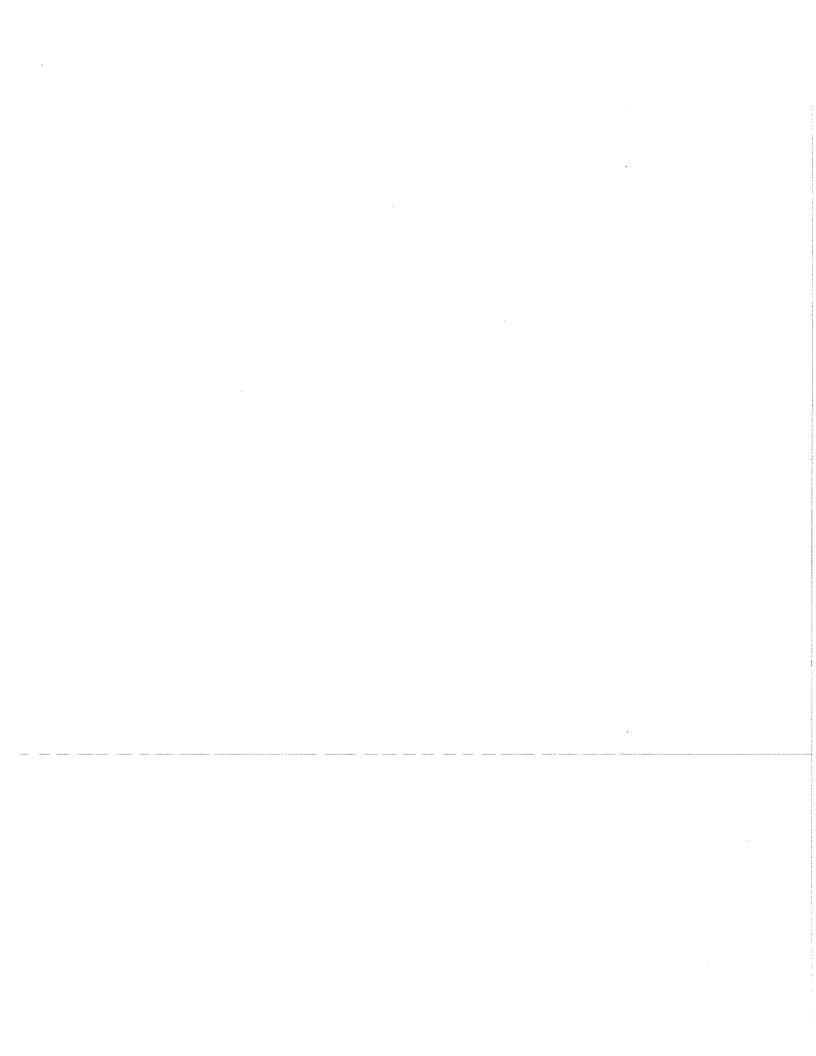
### Nassau County **General** Board Properties monitored as of

Nassau County Acct #'s	Property Name
AWS0071	COUNTY MAINT OFC
AWS0072	YULEE SPORTS COMPLEX
237357	JUDICIAL COURTHOUSE FIRE
237358	JUDICIAL COURTHOUSE FIRE
9042252866	CAR 1 ELEVATOR
904-225-5423	CAR 2 ELEVATOR
904-225-0698	ELEVATOR 3
904-225-2788	#4
904-225-4894	#5
AWS0073	FIRE RESCUE
AWS0074	FIRE RESCUE HEAD QUARTERS
AWS1456	NASSAU PUBLIC SVC BLDG
CFA1778	NASSAU CO BUILDING MAINTENANCE
AWS0094	BACK HALL
AWS0079	SUP OF ELECTIONS
AWS080	COMMON AREA
AWS0081	CCA COUNTY MGR
AWS0082	PROP APPRAISER
AWS0084	HUMAN RESOURCES
AWS0085	COUNTY ATTOURNEY
237433	JAMES S PAGE BLDG. (FIRE SYSTEM)
237354	NASSAU CO HISTORIC COURTHOUSE
AWS0152	YULEE EXTENSION EAST
AWS1507	CLERC OF COURTS
130216	WEST NASSAU MULTIUSE
121225	NASSAU SOLID WASTE
237405	NASSAU COUNTY EMERGENCY OPERATION
AW\$1549	NASSAU ANIMAL CONTROL
AWS2110	FERNANDINA BCH LIBRARY
237451	FERNANDINA BCH FIRE SYSTEM
AWS2111	BRYCEVILLE BRANCH LIBRARY
AWS2112	CALLAHAN BRANCH LIBRARY
AW82113	HILLIARD BRANCH LIBRARY
237450	HILLIARD FIRE SYSTEM

### Quote Number NC14-Q011

## Nassau County Board of County Commissioners Request for Quotation Form

Requesting Dep		Facilities Maintenanc		Date:	6/12/14
Department Ado	lress:	45195 Musselwhite Ro		······································	
		Callahan Florida 3201			
Contact:		Don Castle - County C		904-753-10	946
Contact email:		maintech@nassaucoun			
Department Pho	ne:	904-548-4688	Depa	ertment Fax:	<u>904-548-4687</u>
Product(s)/Servi	ce(s) to be	purchased (list all specific	cations and	requirements):	
Scope of Work		yaranasa (not an specim		1	
		Monthly Security N	Monitoring:		
Security	Alarm Mor	itoring		\$ 18.50 PER	ACCT
Elevator	Alarm Mor	iitoring		\$ 18,50 PER	R ACCT
Fire Alaı	m Monitori	ng		\$ 21.50 PER	<u> </u>
Service (	Call/Trip Cl	narge		\$ 0.00 TRIP	
Service (	Call for Sec	urity Code Changes		\$ \$75 PER 1	/2 HR
Hourly I	abor Rate			\$ 90.00 HR I	PER
Overtime	Labor Rat	e .		\$ 115.00 PE	R
	Service Cal		· · · · · ·	\$ 115.00 PE	R
Weekend	l Service Ca	all Rate		\$ 115.00 PE	₹
	Service Rat			\$ 115.00 PE	
Reports -		ose (How are they acce		\$ FREE ON	NTERNET
	Contra	act will be for 3 years effective	<u>/e date: 10/1/</u>	<u> 14 – 9/30/17</u>	
			<del></del> -		
		ope of service or product			
separate atta	cnment:	Addition	al Attachme	ent res X	No
*All payments for	products /se	rvices are as per Florida Si	atutes 218.7.	3 & 218.74 (Ter	ms net 45 days).*
	_	•			
Please submit w	ritten respo	nse by: <u>June <b>23, 2014</b> )</u> (Date			
		(Date	;) 		
Faxed/Scanned a	ınd Emaileo	to Vendor on JUNE 18, 2	2014 to the	attention of D	ON CASTLE
۵۰۱ پر کا به ۱۹۰۵ پر ۱۹۰۵ پر ۱۹۰۸ پر ۱	وسو الأباء بالموسوسية بهاء عمامة معاقد غوامة	المعادمة والمعادرة بالماسة والمعادرة المعادرة والمعادرة	ang ang ng magnigang pag pag asa yang pamang pang	وروسان والمعاونة والموادية والموادية والموادية والموادية والموادية والموادية والموادية والموادية والموادية والم	مراسة معينا والمساوحة والمساورة والمساورة والمساورة والمساورة والمساورة والمساورة والمساورة والمساورة والمساورة
To be complet	ed by ven	dor:	_		
Vendor Name:	ATLANTIC	COMPANIES			
		RY BLVD.		<u> </u>	
		/ILLE, FL 32211	_		
Phone;	904-743-84		-ax: 90	4-743-8466	
Contact:	CAROL MA			_	
Email:		SON@ATLANTICCOMPAN	IES.NET	<del>-</del>	
Attached is a wri	tten mote f	rom our company, which	is valid for	120 day	'e
	1/1. A	rom our company, which	1 15 7 111 101	aay	<b>.</b>
Clevel 9	11000			JUN	18, 2014
S	ignature				Date
		d for 36 month's after the a	bove date of	10-1-14 till 9-30	
properties and all	Nassau Cou	nty Properties aquired durir	ng the 36 mo	nth's	



### 10/1/14-9/30/17

Service's	Life S	Safety		Atlantic	 Vector		
Security Alarm Monitoring	\$	21.95	\$	18.50	\$ 17.95		
Elevator Alarm Monitoring	\$	18.50	\$	18.50	\$ 20.00		
Fire Alarm Monitoring	\$	26.95	\$	21.50	\$ 29.95	1986 999 900	 
Service Call/Trip Charge	\$	170.00	\$	-	\$ 30.00		
Service Call for Security Code Changes	\$	95.00	\$	75.00	\$ 70.00		
Hourly Labor Rate	\$	85.00	\$	90.00	\$ 80.00		
Overtime Labor Rate	\$	127.50	\$	115.00	\$ -		
Holiday Service Call Rate	\$	127.50	\$	115.00	\$ 120.00		
Weekend Service Call Rate	\$	127.50	\$	115.00	\$ 120.00		
24 Hour Service Rate	\$	127.50	\$	115.00	\$ -		
Reports- Open/Close	Free/ W	ebsite	Fre	e/Internet	\$ 10,00		

\* 75 per 1/2 hr

\*10/internet Monthly for each location

Security, Elevator & Fire Alarm Monitori		Estimated	\$3,252.00	]		
	900000000000000000000000000000000000000					
Atlantic Company						
		Monthly	Annual Cost,			
		The state of the s				
County Maintenance Office	12	\$ 18.50	\$ 222.00			
Callahan County Building -	12	\$ 18.50	\$ 222.00	1		
Multi-Use Facility -	12	\$ 18.50	\$ 222.00	]		
Yulee Co. Extention Office	12	\$ 18.50	\$ 222.00	]		
JPGC-Common Area (ALL AREAS)	12	\$ 18.50	\$ 222.00	<u> </u> 		
JPGC-Prop Appr.	0	\$ 18.50	\$ -			
JPGC-Prop Appr.	0	\$ 18.50	\$ -	1		
JPGC-County Manager	0	\$ 18.50	\$ -	1		
JPGC-Co Attorney	0	\$ 18.50	\$ -			
JPGC-Human Resource	0	\$ 18.50	\$ -			
Fire Alarm Monitoring	12	\$ 21.50	\$ 258.00	01073519-	534000 \$	1,368.00
Historic Courthouse - Fire Alarm	12	\$ 21.50	\$ 258.00			
JC- Fire Alarm	12	\$ 21.50	\$ 258.00			
Elevator 1	12	\$ 18.50	\$ 222.00	-		
Elevator 2	12	\$ 18.50	\$ 222.00	-		
Elevator 3	12	\$ 18.50	\$ 222.00			
Elevator 4	12	\$ 18.50	\$ 222.00	ĺ		
Elevator 5	12	\$ 18.50	\$ 222.00			
JC- Records Bldg - Fire Alarm	12	\$ 21.50	\$ 258.00	01074712-	534000 \$	1,884.00
-				1		
			\$3,252.00	Total	\$	3,252.00

## FW: Quotation Clearification

Carol Masterson <cmasterson@atlanticcompanies.net>

Tue 7/8/2014 3:43 PM

To:Suzie Fontes <sfontes@nassaucountyfl.com>;

### Susie

After evaluating the James S Page Building, <u>after we install the cellular communicator</u> we can combine the monitoring of that building into one account changing the bills from 8 down to one on the burglar alarm, The rate will change from \$148 monthly to \$18.50 plus the fire system stays the same at \$21.50 monthly.

Please get with me on any questions.

Carol Masterson
Customer Service Manager
www.atlanticcompanies.net
904-743-8444 X-152

"This e-mail and any documents and files transmitted with it are sent on behalf of Atlantic Companies and is confidential and for the use of the intended recipient only. If you are not the intended recipient, you must not read, copy, or use this e-mail and associated documents for any purpose, nor disclose it to any other person."

From: Suzie Fontes [mailto:sfontes@nassaucountyfl.com]

Sent: Friday, June 27, 2014 1:30 PM

**To:** Carol Masterson **Cc:** Dawn Krass

Subject: Quotation Clearification

Please provide verification on the monitoring charge monthly for the 8 sections that are within the James S. Page Governmental Complex. Is this one charge for the location or 8 separate charges by section.

Please contact Don Castle at 904-753-1046 to schedule a walk through of the facility to confirm single monitoring charge or an 8 section monitoring charge.

### Thank You

Suzie Fontes -Office Manager Facilities Maintenance & Parks and Recreation Dept. 45195 Mussselwhite Road - Callahan, Florida 32011 email: sfontes@nassaucountyfl.com

# Quote Number NC14-Q011 Nassau County Board of County Commissioners Request for Quotation Form

reducering Deb		Pacifices Maintenau		Date.	0/12/14
Department Ado	iress:	45195 Musselwhite I			
		Callahan Florida 320	11		
Contact:		Don Castle - County	Cell Phone	904-753-10	46
Contact email:		maintech@nassaucou	intyfl.com		
Department Pho	ne: .	904-548-4688	Dep	artment Fax:	<u>904-548-4687</u>
					•
		rchased (list all speci	fications and	requirements):	
Scope of Work		7. V . O			
		Monthly Security	Monitoring		
	Alarm Monit				
		oring		\$ 18.50 PER	
	m Monitorin			\$ 21.50 PER	
	Call/Trip Cha			\$ 0.00 TRIP	
Service (	Call for Secur	ity Code Changes		\$ \$75 PER 1	/2 HR
	abor Rate			\$ 90.00 HR F	PER
Overtime	Labor Rate			\$ 115.00 PE	₹
Holiday	Service Call	Rate		\$ 115,00 PER	₹
Weekeng	I Service Cal	Rate		\$ 115,00 PE	3
24 Hour	Service Rate			\$ 115.00 PEF	₹
Reports -	- Open / Clos	e (How are they acc	essed?)	\$ FREE ON I	NTERNET
•		t will be for 3 years effec			
	· · · · · · · · · · · · · · · · · · ·	<b>\</b>			
If additional	alternate sco	pe of service or produ	ct is recomme	ended, please p	rovide as a
separate atta	chment:	Additio	onal Attachmo	ent Yes <u>X</u>	_ No
***	*				
*All payments for	products/serv	ices are as per Florida	Statutes 218.7.	3 & 218.74 (Ten	ns net 45 days).*
Please submit w	ritten resnons	e by: <u>June 23, 201</u> 4	Lbv 5:00PM		
Tiedo baginie (r	inton rospone	(Dane 25, 201			
age and acquirement of the control of which the first hand becomes because the	The control of the second			والمعارضة والمستعدد المستعدد والمستعدد والمستعد والمستعدد والمستعد والمستعدد والمستعد	Thrist thing (4) is a communicated action to the
Faxed/Scanned a	and Emailed t	o Vendor on JUNE 18	2014 to the	e attention of D	ON CASTLE
graysyndinanananananan	المناسبة والمناسبة والمناس			ىسىدىنى ئىدىنىدىنىدىنىدىنىدىنىدىنىدىنىدىنىدىنىدى	
To be complet	ted by yend				· <del></del>
		OMPANIES			
	.,	Y BLVD.		<del></del>	
1101010		LE, FL 32211			
Phone:	904-743-8444			)4-743-8466	
Contact:	CAROL MAS		1.0v. 00	14-140-0400	
Email:		N@ATLANTICCOMPA	NIEC NET	-	
Dilian:	CIMASTERS	MWATLANTICCOMPA	MES'NET	·-	
Attached is a wr	itten quote fro	om our company, which	h is valid for	- <u>120</u> day	s.
( Doni D (1)	V/CHOLA-	*		ные	. 40 0044
Cum y	inverse.			JUNE	18. 2014
	ignature	C 00	م بعداد بہر ع	40 4 44 111 5 66	Date
		for 36 month's after the			17 This covers al
properties and all	<u>wassau Count</u>	y Properties aquired du	ing the 36 mo	ntn's	

# Attachment "A"

### Nassau County School Board Properties monitored as of

Nassau County Acct #'s	Property Name
AWS0071	COUNTY MAINT OFC
AWS0072	YULEE SPORTS COMPLEX
237357	JUDICIAL COURTHOUSE FIRE
237358	JUDICIAL COURTHOUSE FIRE
9042252866	CAR 1 ELEVATOR
904-225-5423	CAR 2 ELEVATOR
904-225-0698	ELEVATOR 3
904-225-2788	#4 ,
904-225-4894	, <b>#5</b> /
AWS0073	FIRE RESCUE
AWS0074	FIRE RESCUE HEAD QUARTERS
AWS1456	NASSAU PUBLIC SVC BLDG
CFA1778	NASSAU CO BUILDING MAINTENANCE
AWS0094	BACK HALL
AWS0079	SUP OF ELECTIONS
AW\$080	COMMON AREA
AWS0081	CCA COUNTY MGR
AW\$0082	PROP APPRAISER
AWS0084	HUMAN RESOURCES
AWS0085	COUNTY ATTOURNEY
237433	JAMES S PAGE BLDG. (FIRE SYSTEM)
237354	NASSAU CO HISTORIC COURTHOUSE
AWS0152	YULEE EXTENSION EAST
AWS1507	CLERC OF COURTS
130216	WEST NASSAU MULTIUSE
121225	NASSAU SOLID WASTE
237405	NASSAU COUNTY EMERGENCY OPERATION
AW\$1549	NASSAU ANIMAL CONTROL
AW\$2110	FERNANDINA BCH LIBRARY
237451	FERNANDINA BCH FIRE SYSTEM
AW\$2111	BRYCEVILLE BRANCH LIBRARY
AWS2112	CALLAHAN BRANCH LIBRARY
AWS2113	HILLIARD BRANCH LIBRARY
237450	HILLIARD FIRE SYSTEM



June 18, 2014

SECURITY SYSTEMS

HOME THEATERS

Nassau County Board Of County Commissioners 45195 Musselwhite Road

Callahan, FL 32011

AUDIO/VIDEO

٨

Dear Susie & Don

LIGHTING CONTROL

A

Enlclosed you will find the quotation paperwork ("Attachment B") as requested. This quote is good from 10-1-14 through 9-30-17 and it covers all properties listed on "Attachment A" of this packet, and will cover any additional properties acquired during this time period.

STRUCTURED WIRING

Please let me know if you have any questions on this packet.

SURVIILLANCE SYSTEMS

Thank you very much for your time, and your continued patronage.

COMMUNICATIONS

Sincerely,

A

 $\alpha$ 

ACCESS CONTROL

Carol Masterson

A

Customer Care Manager

CENTRAL VAC

A

**AUTOMATION** 



Install
Pre-wire

	Purchase Agreement
	Equipment Add-On
X	Monitoring Agreement
$\exists$	80871

1714 CESERY BOULEVARD JACKSONVILLE, FL. 32211

FLORIDA: 904-743-8444

ATLANTIC	⊠ Monitorir □ 80	ng Agreement 0671	GEORGIA: 912-264-8679 FAX: 904-743-8466
This Agreement is made this 18th of (Seller) and NASSAU BOARD OF COLFor the consideration and pursuant to the install, or cause to be installed in the premark.  Terms and conditions of this purchase	JNTY COMMISSION terms and conditions nises of Purchaser, loc	NERS hereinafter mentioned, Seller agrees ated at SEE ATTACHMENT "A" (Premises), and Purchaser agre	es to buy equipment listed.
BILLING ADDRESS	agrossis appear	The proof of the decision in the	stem soloto you sign to
· · · · · · · · · · · · · · · · · · ·		· · · · · · · · · · · · · · · · · · ·	
☐ Temporary ☐ Permanent		4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4	
LEASE PURCHASE AGREEMENT LENGTH INSTALLATION DEPOSIT MONTHLY INSTALLMENTS MONTHLY MONITORING	MO. + TAX + TAX + TAX	CONNECTION CHARGE JOB INSTALLATION JOB DEPOSIT JOB COMPLETION BALANCE ANNUAL MONITORING ANNUAL BACKUP MONITORING PERMIT FEE	FORM B + TAX + TAX
☐ MONTHLY ⊠	QUARTERLY	☐ SEMI-ANNUAL	☐ ANNUAL.
EMERGENCY LIST: Please list those in	MONITORING BI		
authorities have been dispatched in t			
NAMES: 1,		2,	
TELEPHONE: Home:		Home;	
Office:		Office:	
Mobile:		Mobile:	
Emalt:		Email:	
Home #		X	
Mobile #		PHRCHASER/SUBCRIBER/BUYER	DATE
Work# Fax#	**************************************	CONSULTANT	MANAGER APPROVAL
Email			

I understand that it is my responsibility to periodically (at least monthly) test and check my security system, and to notify the company promptly of service needs, and additionally to notify the company in writing of any changes in the Emergency List information.

### **Terms and Conditions**

1. PRINTED AGREEMENT - None of the PRINTED AGREEMENT or its items and conditions may be without the express written approval of an officer of the Seller.

altered without the express written approval of an officer of the Seter.

2. SELLER agrees to install specified systems on premises and to make any necessary inspections and tests to deliver system to Purchaser in operating condition in accordance with standard installation procedures of Setler. The Installation will be completed within a reasonable length of time based on the conditions inhered in the premises and Seller's Installation schedule.

3. FULL ONE-YEAR WARRANTY - Seter/Attantic Companies promises to furnish a replacement part for any portion of Purchaser's security system that proves to be defective in workmanship or material under normal use for a period of one year from the date of installation. Setler reserves the right to use reconditioned parts in fulfatment of this warranty.

reconditioned parts in fulfilment of this warranty.

Seferin/denic Comparies extends to Purchasers warranties for equipment not made by us granted us by manufacturers of such equipment used in Setter home systems. Sefer will return this equipment to the original manufacturer for fulfilment of their warranty obligations.

We will furnish the labor to remove and replace the defective part during the same one-year period. Sefer/Attantic Companies makes no other warranty except as herein specifically set forth, particularly any warranty of merchaniabity or fitness for any particular purpose, either express or implied to law.

implied to law.

GENERAL: Fundshing of parts and labor as described above shall constitute fulfilment of all SeteriAtlantic Companies obtigations with respect to this warranty, and replacement part will be warranted only for the unexpired portion of the original warranty.

A bill of sale, canceled check, or payment record shall be kept by Purchaser to varify purchase date and establish warranty period.

To obtain service, call the office listed on the Purchase Agreement you signed at the time of

purchase of your system: Distributed by Atlantic Companies

1714 Cesery Boulevard

1714 Cesery Boulevard

Jackson/ille, FL 32211

Ready eccess to the system for service is the responsibility of the Purchaser. Setter will perform service during normal working hours. For emergency service, Setter will charge you an emergency

Seller will endeavor to perform service Within 48 hours after notification of a problem by the

EXCLUSIONS: This warranty applies only to units sold and retained within the continental USA. This warranty does not apply to the product or parts that have been damaged by accident, abuse, lack of proper maintenance, unauthorized alternions, misapplication, five, flood, lightening strikes or acts of

of poper managements.

God,

This warranty does not cover service calls which do not involve defective workmanship or

IN NO CASE WILL SELLER/ATLANTIC COMPANIES BE RESPONSIBLE FOR CONSEQUENTIAL OR SPECIAL DAMAGES

IN NO CASE WILL SELLERATIANTIC COMPANIES BY RESPONSIBLE FOR CONSEQUENTIAL OR SPECIAL DAMAGES.

4. SELLER NOT AN INSURER - It is specifically understood and agreed: That Seller is not an insurer; that insurance, if any, shall be obtained by Purchaser; that the payments provided for herein and based solley on the value of the service as set forth herein and are unrelated to the value of the Purchaser's property or Premises; THAT SELLER MAKES NO GUARANTEE OR WARRANTY, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR INTRESS THAT THE EQUIPMENT OR SERVICES SUPPLIED WILL AVERT OR PREVENT OCCURRENCES OR THE CONSEQUENCES THEREFROM WHICH THE SYSTEM OR SERVICE IS DESIGNED TO DETECT OR AVERT. Purchaser acknowledges that it is Impractical and extremely difficult to fix the actual damages, if any, Which may proximately result from a fallure to perform any of the obtigations herein, or the failure of the systems to properly operate with resulting loss to purchaser because of, among other things:

(a) The uncertain amount or value of Purchaser's property or that of other persons kept on the premises which may be lost, stolen, destroyed, damaged or otherwise affected by occurrences which he system or service is designed to defect or avert;

(b) The uncertainty of the response time of any posed department, fire department, paramedio unit, patrol services or other such services or entities should such department or entity be dispatched as a result of a signal being received or an audible device sounding;

(c) The inability to ascertain what portion, if any, of any loss would be proximately caused by Seller's failure to perform or by failure of the sequement to operate;

(d) The nature of the service to be performed by the Seller and the uncertain nature of occurrences which might cause injury or death to Buyer or any other person which the system or equipment is resigned to defect or avert.

Purchaser understands and agrees that it Seller should be found liable for loss or damage due

or equipment is nesigned to detect of avert.

Purchaser understands and agrees that if Seller should be found liable for loss or damage due from a failure of Seller to perform any of the obligations herein, whatsoever, including, but not limited to installation, design, service, monitoring, or the failure of any system or equipment installed by, or service performed by Seller in any respect whatsoever, Seller's maximum

shall not exceed a sum equal to the annual service charge contracted herein or Two Hundred Fifty (\$250,00) Dollars, Whichever is less, and this liability shall be exclusive; and that the provisions of this Section shall apply if loss or damage, threspective of cause or origin, results directly or indirectly from performance or nonperformance of the obligation imposed by this contract or from negligence, active or otherwise, of Seller, its agents, assigns or employees, in the event that the Purchaser wished Seller to assume greater liability, Purchaser may, as a matter of right, obtain from Seller a higher limited liability by paying an additional amount proportioned to the increase in damages, but such additional obligation shall in no way tenterpreted to hold Seller as an insurer. Purchaser may also obtain such additional liability protection from insurance carrier, as Purchaser desfrees.

5. INDEMNIFICATION - Purchaser agrees to and shall indemnify and save hamiless the Seller, its employees and agents for and against all third party claims, lawruits and losses adding out of or in connection with the operation or non-operation of the system or monitoring facilities whether these claims be based upon alleged intentional conduct or ective or passive negligence on the part of Seler, Regents, servants or employees. of exceed a sum equal to the annual service charge contracted herein or Two Hundred

Regents, servants or employees.

The Seller assumes no liability for delay in installation of the system, or interruption of sarvice due to attities, riots, fixeds, fires, acts of God, or any cause beyond the control of Sejier Including Interruption in telephone service. Seler will not be required to supply service to the Purchaser will not married out to any such cause shall continue.

6. CENTRAL STATION SERVICES - Central station services consist of the receipt, analysis and

6. CENTRAL STATION SERVICES - Certical station services consist of the receipt, analysis and response (dispatch of proper authorities) to signals from system installed under this Agreement. Such services are initiated upon final payment for installation and pre-payment of service charges. All services may be discontinued anytime charges are unpaid or system is abused. Notice by certified or registered inter to biffing address shall be deemed sufficient notice of discontinuation and shall be deemed effective for all purposes upon mailing and not receipt.

Monitoring service is bitled and payable senually in advance. MONITORING SERVICE SHALL.
CONTINUE ON A YEARLY BASIS UNLESS CANCELLED IN WRITING BY EITHER PARTY NO
LESS THAN 60 DAYS BEFORE ANNUAL RENEWAL DATE.

The Department of their graphscalled in which the connection may be made or an atam stonal.

LESS THAN SO DAYS BEFORE ANNUAL RETEWAL DATE.

The Department or other organization to which the cornection may be made or an atam signal may be transmitted may invoke the provisions hereof against any claims by the Purchaser or by others due to feature of such Department organization.

7. TELEPHONE OR INTERNET CONNECTIONS

Seller will assist Purchaser in making necessary

arrangements to secure telephone or internet service connections for systems. Purchaser agrees to

furnish any necessary telephone or informet services or telephone lines at Purchaser's own expense The charge for the installation and continuation of this service shall be billed to the In a charge of the Installation and Communication of this service state to be observed the account of the Purchaser and will appear on his regular telephone or internet billing.

8. TESTING-It is the responsibility of the Purchaser to test the system for proper operations periodically but not less them monthly. Purchaser shall follow all instructions and procedures which Soder may prescribe for the operation and maintenance of the system.

9. RETENTICH OF TITLE AND RIGHT OF ACCESS. The system shall remain the personal property.

of Seller until fully paid for in cash by Purchaser and Purchaser agrees to perform all acts which may be necessary to assure the retention of bite to the system by Seller, Purchaser understands and agrees that the Installation of equipment owned by Seler does not create a fedure on the Premise as to that equipment, Should Purchaser default in any payment for the system or part, then Purchaser authorized and empowers Seler to enter upon in said Premise and to remove the system, or part from the premises. and empowers seer to enter uponou sate Premise and to remove the system, or part from the premises. Such removal, if made by Seller, shall not be deemed a wayler of Seller's right to damages Seller sustains as a result of Purchaser's default and Seller shall have the right to enforce any other legal remedy or right. Furthermore, Seller shall be in no way obligated to restore the premises to its original condition, or redecorate same in the event the system or part is removed as a result of Purchaser's default in payment, nor shall Seller be obligated or liable to Purchaser in any manner. Risk of loss of the system, or any part of the same, shall pass to Purchaser upon delivery to the premises of such system or

part.

10. FEES, CHARGES, RIGHTS AND COST OF COLLECTION - All fees and charges are payable in advance. Faiture to pay fees, charges or other sums owed will result in your services being disconnected. Eurther, when you are in default, Sežer can require immediate payment (acceleration) of what you rave under the conjunct can lake possession of the property. Purchaser was any right Purchaser has to demand for payment, notice of intent to accelerate and notice of acceleration. If Selfer fizes an attorney to codect what Purchaser owes, Purchaser with pay the attorney's fee and court costs as pormitted by law. This includes any attorneys' fees Selfer incurs as a result of any bankruptcy proceeding brought by or against Purchaser under federal law or an appealate proceeding. Payment shall be due upon the receipt of timoloces by Selfer unless otherwise specified on the front hereof, intens shall accrue on attended to the receipt of timoloces by Selfer unless otherwise specified on the front hereof, intens shall accrue on attended to the receipt of timoloces by selfer unless otherwise specified on the front hereof, intens that accrue on attended to the front hereof, intens that accrue on attended to the front hereof, intens that accrue on attended to the front of the Agreement, Additionally, there will be a 1.509/timonth LATE CHARGE on Past Due Belances. The miximum Late Charge is \$3.00. Any action taken under paragraph 6 and/or paragraph 9 shall in no way prejudice Selfer's right to collection of unpaid charges and costs herein enumerated. If services are discontinued because of Purchaser's past due balance, and if Purchaser desires to have the monitoring service reactivated, Purchaser agrees to pay in advance to Selfer a reconnect charge to be fixed by Selfer at a reasonable amount. Selfer shall have the right increase the reconnect charge provided herein, upon written notice to Purchaser, at any time or times after the date service is operative under this Agreement. Purchaser agrees to notify Selfer of any objections 10, FEES, CHARGES, RIGHTS AND COST OF COLLECTION - Alfees and charges are payable in

to Purchaser. In addition to these charges addressed above, Purchaser agrees to pay, upon demand. (a) any false alarm assessments; federal, state and local taxes, fees or charges imposed by any governmental body or entity relating to the equipment or services provided under this Agreement; (b) any increase in charges to company or to Selfer for the facilities needed to transmit signals under this Agreement; and (c) as service call or alarm signals where Purchaser has not followed proper operating instructions, feited to close or properly secure a window, door or other protected point, or improperly adjusted CCTV camera, moretors or accessory components.

morking or accessory components.

11. NOTICE TO PURCHASER - Under the Mechanic's Lien Law, any person who helps to improve your property and is not paid has the right to enforce his claim against your property. Under law, you may protect yourself against such claims either by filing with the Court a "No Lien Agreement" or a payment bond depending upon the law of the stale where your property is located.

(a) BUYER'S RIGHT TO CANCEL this Agreement, Buyer may cancel this Agreement or purchase by making a written notice to the Seiter postmarked not later than midright of the third business day after the date this Agreement as that notice by writing "thereby cancel by Buyer signature and by adding your name, address and new signature thereon. The notice must be maked to Seiter at the office Indicated in the Agreement and must be sent by either certified mail or resistered mail.

certified mail or registered mail.

12. ENTIRE AGREEMENT - This instrument constituted the entire Agreement between the parties hereto with respect to the transactions described herein and supersedes at previous negotiations, commitments (either written or spoken) and writing pertaining herein.

This Agreement can only be changed by a written amendment signed by both parties or their duty outhorized agent. No waiver or breach of any term or condition of this Agreement shall be construed to be a waiver of any succeeding breach

be a waiver of any succeeding breach.
If any of the terms or provisions of his Agreement shall be determined to be invalid or inoperative, all of the remeining terms and provisions shall remein in full force and effect.
This Agreement becomes binding upon Seller only when signed by a District Sales Manager of Atlanto Companes. In the event of non-approval, the solle kabely of the Seller shall be to refund to Buyer the amount that has been paid to Seller upon execution of this Agreement.

3. LITIGATION - The tax's of the Stale of Florids shall govern the turns of this Agreement and the parties agree to submit to the Jurisdiction of the Stale of Florids. Venus for resolution of any disputes arising under this Agreement, including Rigation, regardless of place of payment, shall be in forum or court, as required, of competent fundations in Duval County, Florids, and fire understigated velves any venus rights the may possess and agrees that the shall not contest that Duval County, Florids, is a communical forum. convenient forum.

CHANGES AND ASSIGNMENT - Purchaser acknowledges that the sale or transfer of the Premise the control of the party does not regive Princhaser of his obligations under this Agreement.

Purchaser may not assign this Agreement unless Purchaser obtains prior written consent from Seller, Selter may assign this Agreement or subcontract the work to be performed without notice to Purchaser

15. THIRD PARTY INDEMNIFICATION - In the event any person, not a party to this Agreement, shall 16. THIRO PARTY INDEMNIFICATION - In the event any person, not a party to this Agreement, shall make any calain of the any larnsuit against Seter for any reason relating to our duties and obligations pursuant to this Agreement, including but not limited to the design, maintenance, operation, or non-operation of the alarm-system. Purchaser agrees to indemnify, defend and hold Setler, its dealers, agents, instatiers, their successors and essigns harmess from any and all dealers and lawsits, inducing the payment of all damages, expenses, costs and atterneys' fees, whether these claims be based upon alteged intentional conduct, active or passive neglegence, express or impide contract or warranty, contribution or indemnification, or strict or product liability on the part of Setler, its deelers, instatiers, egents, servants, assign or employees. This Agreement by Purchaser to Indemnify Setler against third party claims as herein above set forth shall not apply to losses, damages, expenses and fability resulting in largy or death to filled persons or injury to property of third persons, which losses, damages, expenses and fability resulting in largy or death to filled persons or injury to property of third persons, which losses, damages, expenses and fability resulting in largy or death to filled persons or injury to property of third persons, which losses, damages, expenses and fability resulting the persons of the active of the damage and pathity are solely and directly caused by the act or onlist. preement and which losses, damages and liability are solely and directly coused by the act or omissions of that employee.

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Security, Elevator & Fire Alarm Monitoring		Estima	Estimated		\$3,714.60	
Vector		1 1	Monthly		nnual Cost.	
		[	vionany	A	muai Cost.	
County Maintenance Office	12	\$	17.95	\$	215.40	
Callahan County Building -	12	\$	17.95	\$	215.40	
Multi-Use Facility -	12	\$	17.95	\$	215.40	
Yulee Co. Extention Office	12	\$	17.95	\$	215.40	
41.ocations at 10:00 a month each	12	\$	40.00	\$	480.00	
Vendor is counting this one as 1 Monitoring Site						
JPGC-Common Area (ALL AREAS)	12	\$	17.95	\$	215.40	
JPGC-Prop Appr.	0	\$	17.95	\$	-	
JPGC-Prop Appr.	0	\$	17.95	\$	-	
JPGC-County Manager	0	\$	17.95	\$	-	
JPGC-Co Attorney	0	\$	17.95	\$	-	
JPGC-Human Resource	0	\$	17.95	\$	-	
Fire Alarm Monitoring	12	\$	29.95	\$	359.40	
I Locations at 10.00 a month each	12	\$	10,00	\$	120.00	
Historic Courthouse - Fire Alarm	12	\$	29.95	\$	359.40	
J Locations at 10,00 a month each	12	\$	10.00	\$	120,00	
Vendor is counting this one as 1 Monitoring Site						
JC- Fire Alarm	12	\$	29.95	\$	359.40	
Elevator 1	12	\$	20.00	\$	240.00	
Elevator 2	0	\$	20.00	\$	_	
Elevator 3	0	\$	20.00	\$	-	
Elevator 4	0	\$	20.00	\$	-	
Elevator 5	0	\$	20.00	\$	-	
JC- Records Bldg - Fire Alarm	12	\$	29.95	\$	359.40	
2 Locations at 10.00 a month each	12	\$	20.00	\$	240.00	
					\$3,714.60	

**RE: Quotation Clearification** 

★ DELETE

REPLY

REPLY ALL

FORWARD

mark as unread



Juan Pertierra <jpertierra@vectorsecurity.com> Tue 7/1/2014 1:55 PM

To: Suzie Fontes;

Cc: Dawn Krass; maintech;

Bing Maps

Action Items

Per my walkthrough with Don Castle this morning.

The burglar alarm systems at the James S. Page Governmental Complex is operated through one (1) control panel. So the total amount is \$17.95 plus \$10 for online Open/Close.

On another matter, Don, if you want the ability to add or remove passcodes on line, it can be done for \$10 per month per system. You'll just need to do the math to see if it's a good value for you.

Thank you all,

Juan Pertierra Commercial Sales Manager Vector Security 9456 Philips Highway, #7 Jacksonville, Fl. 32256

Direct- 904-680-3749 Mobile-904-657-1491 Mobile-904-655-7529

**From:** Suzie Fontes [mailto:sfontes@nassaucountyfl.com]

Sent: Friday, June 27, 2014 2:08 PM

To: Juan Pertierra Cc: Dawn Krass

**Subject:** RE: Quotation Clearification

Thank you Mr. Juan for your quick response and setting up a walk-thru.

Suzie Fontes -Office Manager

Facilities Maintenance & Parks and Recreation Dept. 45195 Mussselwhite Road - Callahan, Florida 32011

# RE: NC Security Monitoring.

### Dawn Krass

Fri 6/27/2014 11:53 AM

To:Suzie Fontes <sfontes@nassaucountyfl.com>;

Cc:Dawn Krass < dkrass@nassaucountyfl.com>;

Based on the totals you have on each tab of the workbook, Vector is the overall low bidder for all combined services if he is going to treat JSPGC as one location. I spoke with Don and asked him to send an email and get that clarification in writing. Don is concerned Vector will have issues when it comes to billing for this building since it is billed separately for some locations. If Vector replies that his quote stands after the concern is explained, they would be low bidder. If the scenario alters his quote, then Atlantic would be low bidder.

I would suggest including info on how the billing is needed, and have him explain how we will be all those accounts in JSPGC if it is really going to be 17.95 per month for monitoring. How will the reports be billed since they are different offices but one panel?

In the end, if you choose not to go with the apparent low bidder, then you will simply need to justify your decision.

Dawn Krass, CPPB
Contract Specialist
Nassau County Contract Management
96135 Nassau Place, Suite 6
Yulee, FL 32097
P) 904-491-7377 ext 1097
F) 904-321-2658
Email: dkrass@nassaucountyfl.com

From: Suzie Fontes

Sent: Friday, June 27, 2014 11:31 AM

To: Dawn Krass

Subject: NC Security Monitoring.

Dawn,

Oh boy wished this was simple cut and dry. On the Evaluation of the cost we know are monthly.

Atlantic comes in as the lowest.

But when I look at the evaluation sheet that Vector sent.

They see the James Page Building as 1 location where as we currently know that it is by section.

# Quote Number NC14-Q011 Nassau County Board of County Commissioners Request for Quotation Form

Requesting Department:	Facilities Maintenance	Date:	<u>6/12/14</u>
Department Address:	45195 Musselwhite Road		
	Callahan Florida 32011		
Contact:	Don Castle -County Cell Pl	none 904-753-10	46
Contact email:	maintech@nassaucountyfl.co		
Department Phone:	904-548-4688	Department Fax:	904-548-4687
	20.10.000		<u>201011</u>
Product(s)/Service(s) to be r	ourchased (list all specification	s and requirements):	
Scope of Work:	anomora (not all oppositionitori	o una requiremento,	
Scope of Works	Monthly Security Monit	การ์เกลา	
Security Alarm Mon		- A 17 05	
	itoring		<del></del>
Fire Alarm Monitori		+ 20 05	
Service Call/Trip Ch		<u></u>	
	rity Code Changes	\$ 70.00	Tille
Hourly Labor Rate		\$ 80.00	M. C.
Overtime Labor Rate		* NA	Plus
Holiday Service Call		<u> </u>	1 HR.
Weekend Service Ca		\$ 120.°	THE.
24 Hour Service Rate		\$	
Reports - Open / Clo	se (How are they accessed?)	\$ 10.00	CONLINE)
<u>Contra</u>	<u>ct will be for 3 years effective date</u>	: 10/1/14 - 9/30/17	each Loca Fu
<u> </u>			
If additional/alternate scenarios	ope of service or product is rec	ommended, please p	rovide as a
separate attachment:	Additional Att	achment Yes <u>X</u>	_No
*All payments for products /sea	rvices are as per Florida Statutes	218.73 & 218.74 (Ter	ms net 45 days).*
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riease sublint written respon	se by: <u>June 23, 2014 by 5:0</u> (Date)	OL MI	
	(Date)		•
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raxeu/scanned and Emailed	to vendor on	to the attention of _	
To be completed by ven			
Vendor Name: VECTO	OR SECURITY, INC	<u></u>	
Address: 9450	· PHILIPS HWY. +	17_	ter transfer of the second of the second
JAX.	.FL. 32256		
Phone: 904-68	0-3749 Fax:	904-268-	6904
Contact: JUAN	PERTIERKA		
Email: JPERT	IERRAP VECTURSEC	URITY.COM	
Ω		,	
Attached is a written quote	fom our company, which is va	lid for <u>90                                    </u>	S. /
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- HUL	and the same of th	6//	9/14
Signature			Date
Comments:		•	~ · · · · · ·
		and the second s	the state of the s

### Nassau County Locations:

James S. Page Governmental Complex (Security Monitoring-Divided Area's)

- o Supervisor of Elections
- o County Managers Office
- o Environmental Health
- o Human Resource
- o Property Appraiser
- o County Attorney
- o Back Hall
- o Common Area
  - Fire Alarm Monitoring -James Page Building

\$ 29.95

	b b	
Fire Rescue Head Quarters and Warehouse	Security Monitoring (2 System).	# 35.90
Animal Control	Security Monitoring 2	\$17.95
Landfill-Solid Waste	Security Monitoring	17.95
County Extension Service - Callahan	Security Monitoring	17.95
County Extension Service - Yulee	Security Monitoring	17.95
Emergency Operations Center	Security Monitoring & Fire Alarn	\$ 47.90
Maintenance Office	Security Monitoring	\$17.95
Public Service	Security Monitoring & Fire Alarn	#47.90
Historic Courthouse	Fire Alarm	\$29.95
Justice Center (Judicial Annex) Courthouse Justice Center (Judicial Annex) Records Bldg.	Elevators Monitoring & Fire Alar Fire Alarm	m# 49.95 # 29.95
Nassau County Libraries:		4
Bryceville Library	Security Monitoring	\$17.95
Callahan Library	Security Monitoring	
Hilliard Library	Security Monitoring & Fire Alarn	1 \$47.90
Fernandina Beach Library	Security Monitoring	# 17.95

Pricing shall be available for any other Nassau County Entity that wishes to add on during the three year term of this contract.



9456 Philips Highway, Suite 7 Jacksonville, FL 32256 T: 904-268-9454 F: 904-268-6904 www.vectorsecurity.com

6/19/14

**Facilities Maintenance** 

Attention: Don Castle

Response to Request for Quotation:

**Quote Number: NC14-Q011** 

### Clarifying Addendum:

The prices provided on you Quotation Form are for monitoring security, fire alarms and elevator monitoring. However, we are unaware of the condition of these panels and whether any of these panels are proprietary.

Should any security panels be inoperable or proprietary, Vector Security will install a new panel and keypad (1) at no charge to the customer. The monthly monitoring rate will increase to \$24.95 a month for 36 months. After the 36 months, it will return to \$17.95 a month.

For Fire alarm systems it will be a little different. Should we encounter a Fire Alarm panel that cannot be programmed; we will alert you to the situation. At that time, Nassau County can make a determination to stay as they are or Vector Security can propose a solution for going forward.

Something to think about:

At present, you are paying monthly over \$50 a month for telephone lines necessary for communication to a Central Station for monitoring, plus two lines necessary for Fire monitoring. If my count of telephone lines is correct, you are using a total of 29 telephone lines at roughly \$50 per (Total \$1450 per month). With a small investment up front you can change these systems to cellular communicator with increased features but lowering your bill to \$290 per month.

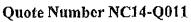
And lastly, if you need a maintenance/service agreement or yearly inspections (as delineated by Code); we can provide.

I hope this is helpful,

Juan Pertierra
Commercial Sales Mgr.

Intelligent security tailored for you.sw


	Security, Elevator & Fire Alarm Monitori		Estimated		\$5,037.60	
	Life Safety	-				
				Monthly	Annual Cost.	
	County Maintenance Office	12	\$	21.95	\$ 263.40	
	Callahan County Building -	12	\$	21.95	\$ 263.40	
	Multi-Use Facility -	12	\$	21.95	\$ 263.40	
	Yulee Co. Extention Office	12	\$	21.95	\$ 263.40	
	JPGC-Common Area	12	\$	21.95	\$ 263.40	
	JPGC-Prop Appr.	12	\$	21.95	\$ 263.40	
	JPGC-Prop Appr.	12	\$	21.95	\$ 263.40	
	JPGC-County Manager	12	\$	21.95	\$ 263.40	
	JPGC-Co Attorney	12	\$	21.95	\$ 263.40	
	JPGC-Human Resource	12	\$	21.95	\$ 263.40	
	Fire Alarm Monitoring	12	\$	26.95	\$ 323.40	
Strage s						
	Historic Courthouse - Fire Alarm	12	\$	26.95	\$ 323.40	
	JC- Fire Alarm	12	\$	26.95	\$ 323.40	
	Elevator 1	12	\$	18.50	\$ 222.00	
	Elevator 2	12	\$	18.50	\$ 222.00	
	Elevator 3	12	\$	18.50	\$ 222.00	
	Elevator 4	12	\$	18.50	\$ 222.00	
	Elevator 5	12	\$	18.50	\$ 222.00	
	JC- Records Bldg - Fire Alarm	12	\$	26.95	\$ 323.40	
					\$5,037.60	



# Nassau County Board of County Commissioners Request for Quotation Form

Requesting Department		Facilities Maintena			Date:	0/12/14
Department Add	45195 Musselwhite				Marian Ma	
		Callahan Florida 320	)11		·····	
Contact:		Don Castle - County	Cell Pho	me 9	<u> 04-753-1</u>	1046
Contact email:		maintech@nassauco	<u>untyfl.con</u>	n		*** * * * * * * * * * * * * * * * * *
Department Pho	ne:	904-548-4688	, <del>a</del> ]	Departm	ent Fax:	904-548-4687
Product(s)/Servi	ce(s) to be p	rchased (list all speci	ifications	and requ	irements)	);
Scope of Work		. ` '		•	,	
		Monthly Security	y Monitor			
Security	<u>Alarm Moni</u>	toring		<u>\$</u>	21.95	
Elevator	Aların Moni	toring		\$	18.50	
Fire Alar	<u>m Monitorin</u>	g		\$	26.95	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
	Call/Trip Cha			\$	170.00	
Service (	Call for Secu	rity Code Changes		\$	95.00	· · · · · · · · · · · · · · · · · · ·
	abor Rate			\$	85.00	
Overtime	Labor Rate			\$	127.50	
Holiday	Service Call	Rate		\$	127.50	
Weekend	l Service Cal	l Rate		\$	127.50	
24 Hour	Scrvice Rate			\$	127.50	
Reports -	- Open / Clo	se (How are they ac	cessed?)	\$	free in	<u>acluded/we</u> b porta
	Contrac	t will be for 3 years effec	ctive date:	10/1/14	9/30/ <u>17</u>	for customer
			***************************************			
➤ If additional/	alternate sco	pe of service or produ	ict is reco	mmende	d, please	provide as a
separate atta	chment:	Ädditi	ional Attac	chment `	Yes>	No
A 111						
*All payments for	products/ser	vices are as per Florida	i Statutes 2	18.73 & 2	218.74 (18	erms net 45 days).*
Please submit w	ritten resnon:	se by: <u>June 23, 201</u>	4 by 5:00	PM		
Trouble become w	·		ate)	<u> </u>		
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Faxed/Scanned a	nd Emailed	to Vendor on	t	o the atte	ntion of	
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To be complet	ed by vend	or:				
	-	ty Designs, Inc.				
Address:	3038 Leno			<del></del>		
		lle, Florida 3225	4			
Phone:	(904) 388	<del></del>	Fax:	(904	) 388-11	718
Contact:	M. Scott		, a.v.	(241	<u>, 00</u>	
Email:		e@lifesafetydesig	na com	·		
	_ <u> </u>	<u>ectricoarecyuearg</u>	ELB I COM			
Attached is a vyri	itten quote fr	om our company, whi	ich is valid	d for 6	0 da	ıy\$.
la f.	Hi N					•
M. SLO	11 //1	Mesow			June 1	2, 2014
S	ghature					Date
Comments:						