Nassau County Contract Management 96135 Nassau Place, Suite 6 Yulee, FL 32097

Dear Carol Masterson,

Renewal of Agreement for Security, Fire and Elevator Alarm Monitoring

This letter confirms the renewal of the Contract on the terms set out below.

General information

No.	Topic	Details
1	Department	Name: Facilities Maintenance
2	Vendor	Name: Atlantic Companies
3	Contract	Contract title: Security , Fire and Elevator Alarm Monitoring
		Contract tracking number: CM2139-AR1

Contract Renewal

On behalf of the Nassau County Board of County Commissioners, the Department gives notice that it wishes to exercise the option to extend the term of the Contract for one (1) year, beginning: October 1, 2017 and ending September 30, 2018, in accordance with the clause in section 6 5 Central Station Services, paragraph 2 of the Contract. 1 ंभ

If you need more information or would like to discuss this matter further, please contact Angela 🚆 Gregory on 904-530-6040 or at agregory@nassaucountyfl.com ယ္

Yours sincerely

8-3-17 Date William Stonebreaker Approved by: Contract Managemen

Date

COUNTY MANAGER - FINAL SIGNATURE APPROVAL

Shanea Jones County Manager

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RECEIVED	RECEIV	(ED CS-14-12)
CONTRACT MANAGEMENT	CONTRACT MAI	NAGEMEHT (Contract Management Use only)
CONTRACT APPROVAL F	ORM	(Contract Management Use only)
2014 JUL 24 PM 3: 16	2014 SEP -4	AM 10: 26 CONTRACT TRACKING NO.
CONTRACTOR INFORMATION		Cm 2139
Name: <u>Atlantic Companies</u>	·	
Address: 1717 Cesery Boulevard		
Contractor's Administrator Name: <u>Carol I</u>	City Masterson	State Zip Title: <u>Customer Care Manager</u>
Tel#: <u>904-743-8444</u> Fax: <u>904-743</u>	-8466 Email: <u>cmasterson@atlantic</u>	companies.net
	CONTRACT INFORMATION	
	\$ 1,368.00 and Justice Center and Histor	ic Courthouse (01074712-534000) \$ 1.884.00
		8.50, Fire Alarm \$ 21.50 Elevator Alarm \$ 18.5
Contract covers all properties and all Nassau	County Properties acquired during the co	ontract period.
Contract Dates: From: <u>10/1/2014</u> to <u>9/3</u>	<u>80/2017</u> Status: <u>X</u> New <u>Renew</u>	v Amend# WA/Task Order
How Procured: Sole Source Singl	e Source ITB RFP _X_RFQ	CoopOther
If Processing an Amendment:		
Contract #: Increase Amoun	t of Existing Contract:	No Increase
	TOTAL OR AMENDMENT	
APPROVALS PURSUA	NT TO NASSAU COUNTY PURCHAS	SING POLICY, SECTION 6
1. TOR MODIT		73519-534000 & 01074712-534000
Department Head Signature	Date	Funding Source/Acct # 📜 🚬
2. Charlott & yourk	8-14-14 Va	erious eccounts? 22
Contract Management) Date 03	n we co a 534000 386
3. 5 4/8/ 1 Office of Management & Budget	<u>8 71-14</u> Date	가 구근면 과 관련
	B-26.14	
4County Attorney (approved as to fo		い ~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~
	in ony) Duto	
Comments:		
COUNT	MANAGER FINAL SIGNATURE	
Tal Galler	KERKE	4/5/14
Ted Selby, Count	y wianager	
RETURN ORIGINAL(S) TO CONTRAC	T MANAGEMENT FOR DISTRIBUT	
Original: Clerk's Copy: Departn	Services; Contractor (original or certi	Iden ±blowda FS OUA JI 😐 🐯
Office of	f Management & Budget	
Contrac Clerk Fi Revised 9/24/2012	t Management S nance	MISYN ALNOGO CHAEDEN

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		ise Agreement	1714 CESERY BOULEVAF JACKSONVILLE, FL. 322
		nent Add-On	FLORIDA: 904-743-84
ATLANTIC		ring Agreement	GEORGIA: 912-264-86
COMPANIES		30871	FAX: 904-743-84
This Agreement is made this <u>18</u>	ithday of_JUNE		, by and between ATLANTIC COMPANII
Seller) and NASSAU BOARD O	F COUNTY COMMISSI	ONERS	(Purchase
for the consideration and pursuan Install, or cause to be installed in the			ed, Seller agrees to sell to Purchaser and
instant, of cause to be installed in th	le premises of Purchaser,		Purchaser agrees to buy equipment liste
erms and conditions of this put	rchase agreement appea		document. Read them before you sign
BILLING ADDRESS	<u></u>		
Temporary Permanent			
See Attachment "B"	for Monthly Sec	urity Monito	ring fees
See Attachment "B"	for Monthly Sec	curity Moniton	ring fees
See Attachment "B"	for Monthly Sec	connection C	
LEASE D PURCHASE	for Monthly Sec	-	HARGE
LEASE DURCHASE		CONNECTION C	HARGE
LEASE PURCHASE AGREEMENT LENGTH INSTALLATION DEPOSIT	мо.	CONNECTION C JOB INSTALLATI	HARGE
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		CONNECTION C JOB INSTALLATI JOB DEPOSIT JOB COMPLETIC ANNUAL MONITO ANNUAL BACKU	HARGE ON DN BALANCE DRING <u>FORM B + TAX</u> P MONITORING + TAX
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arel 411attats 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.

X

FL LIC. # EF 0001226 LIC. # EF20000670

Fax#

Office:

Mobile:

Email:

Home #

Mobile #

Work #

White - Office Yellow - Service Pink - Customer

Office:

Mobile:

Email: .

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PHRCHASERISUBCRIBERISOTER

GA LIC. # LU405163

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MANAGER APPROVAL

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Terms and Conditions

1. PRINTED AGREEMENT - None of the PRINTED AGREEMENT or its lients and consistonts may be altered without the express writin approval of an officer of the Safer.
2. SELLER agrees to install specified systems on previses and to make any necessary inspectors and tests to definer system to Punctaser in operating condition in accordance with standard instaletion procedures of Seler. The installation will be completed within a masonable length of Ime based on the conditions inhered in the previses and Safer's instalectore defined within a reasonable length of Ime based on the conditions inhered in the previses and Safer's instalation will be completed within a reasonable length of Ime based on the conditions inhered in the previses and Safer's instalation will be completed within a reasonable length of Ime based on the conditions inhered in the previses and Safer's instalation will be completed within a reasonable length of Ime based on the conditions inhered in the previses and Safer's instalation will be completed within a reasonable length of Ime based on the conditions inhered in the previses and Safer's instalation. Select Research and the previse is the definition of Purchaser's security system that proves to be deficitive in workmanship or material reduction due to a particul due to repeated on the varianty. Select/Ataulic Comparies previous the right to use reconditioned parts in hillingent of the warranty. Select/Ataulic Comparies previous the right to use the original manufacturer for fulfitherent of Bate's warranky obligations. We will annible he labor to remove and regions the deficitive part during the strine one-year period. Select/Atan's Comparies makes no other warranky outpart during the strine one-year period. Select/Atan's Comparies makes no other warranky outpart during the strine one-year period. Select/Atan's Comparies makes no other warranky other any particular purpose, either Atan's during the law.

GENERAL: Furrishing of parts and labor as described above shall of de fulfi

UENERALI Furnishing of parts and topor as described above shall contribute lutitiment of all Seter/Agards Companies oblegations with respect to this warranky, and replacement part will be warranked only for the unexpired portion of the original warranky. A bit of aske, canceled check, or payment record shall be kept by Purchaser to verify purchase date and astabilish warranky period. To obtain service, can the office field on the Purchase Agreement you signed at the time of numbers of their Default.

urchese of your system: Distributed by Atlantic Companies 1714 Casery Boulavard Jacksonysile, FL 32211

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

Safer will endeavor to perform service Within 48 hours efter notification of a problam by the Purcha

EXCLUSIONS: This warranty sposes only to units sold and retained within the continential USA. This warranty does not apply to the product or parts that have been damaged by accident, abuse, fact of proper maintenance, unauthorized alteretions, misapplication, fire, flood, lightlaning atrikes or acts of God

This warranty does not power service calls which do not involve delective workmanship of

THAT AND CASE WILL SELLERIATLANTIC COMPANIES BE RESPONSIBLE FOR CONSEQUENTIAL OR SPECIAL DAMAGES

OF SPECIAL DATAGES. 4. SELLER NOT AN INGURER - It is specifically understood and agreed: That Satisr Is not an issuring that insurance, if any, shall be obtained by Purchaser; that the payments provided for herein are based selley on the value at the service as set forth herein and are unrelated to the value of the Purchaser; property or Primelses; ThAT SELLER MAMES NO GUARANTEE OR WARRANTY, INCLUCING ANY IMPLIED WARRANTY OF MERCHANTABULITY OR FITNESS THAT THE EQUIPACITY OR SERVICES SUPPLIED WARRANTY OF MERCHANTABULITY OR FITNESS THAT THE EQUIPACITY OR SERVICES SUPPLIED WARRANTY OF MERCHANTABULITY OR FITNESS THAT THE EQUIPACITY OR SERVICES SUPPLIED WARRANTY OF MERCHANTABULITY OR FITNESS THAT THE EQUIPACITY OR SERVICES SUPPLIED WARRANTY OF MERCHANTABULITY OR FITNESS THAT THE EQUIPACITY OR AVERT. Purchases acknowledges that It is impractical and estrematy difficult to fix the actual dismages, if any, Which may providentive result from a fusion to perform any of the oblightines herein, or the fallue of the systeme to property operate with resulting loss to purchaser because of, arongo other things: (a) The uncertain amount or value of Purchaser's property or that of other persons kept on the promises which may be lost, stoler, destroyed, damaged or otherwise affected by occurrences which the system or service is designed to delect or avert; (b) The uncertain service or other such services or endities about such department, for edepartment, or early be lost, stoler, destroyed, damaged or otherwise affected by Seller's hilture to perform or by fallure of the sequences would be proximately caused by Seller's hilture to perform or by fallure of the sequences would be proximately caused by Seller's hilture to perform or by fallure of the sequences would be proximately caused by Seller's hilture to perform or by fallure of the sequence by the seller and the uncertain nature of occumences which find causes injury or clash to operate; (c) The nature of the sarvice to the service or of the Seller an 4. SELLER NOT AN INSURER - It is specifically understood and agreed: That Saller Is not an

Interior 07, of every percental by original and an envice charge contracted baseling shell not exceed a sum equal to the annual service charge contracted harain or Two Hundred FITY (3260.0) Doltars, whichever is less, and this Rebiffy shell be excisively and that the provisions of this Section shall apply if loss or damage, intespective of cause or origin, results directly or indiractly from performance or monperformance of the obligation imposed by this contract or from hegigence, active or otherwise, of Seller, its agents, assignt or amployees. In the event that the Purcheser wished Setter to assume grather lastign additional amount proportioned to the increases in damages, but such additional obligation shall in no way be instror or from insurance certer, as Purchaser may also obtain such additional flability protection from insurance certer, as Purchaser desires. 5. NDEAMINFCATION - Purchaser spress to and shall not mail any start sizes and agents for and agents in all and the system or maniformates the Setter, its connection with the operation or non-operation of the system or maniform factories whether these class he beated upon alleged infactional conduct or active or passive neglegence on the part of Seler, its agents.

ciana be based upon alleged intercorperation or and system or monitoring feddles whether these ciana be based upon alleged interctional conduct or active or passive negligence on the pain of Seler, & sgents, sevents or employees. The Setter assumes no fability for delay in instatation of the system, or interruption of service due to strikes, fids, floods, free, acts of God, or any cause beyond the control of Seter indusing interruption in latephone service. Setter will not be required to supply service to the Purchaser while interruption of service due to any such cause shall contraw. 6. CENTRAL STATION SERVICES - Central station services consist of the receipt, analysis and response (dapatch of proper authorities) to signals from system instated under this Agreement. Such services are initiated upon fairly payment for insidetation and represent of service due to any such registered inter to billing address shall be deemed sufficient notice of service statistic charges. All services may be discontinued anythine charges are unpaid or system is abused. Notes by contribut or deemed effective for all ourgoace upon making and not recolpt. Monitoring service is bited and payable annumbly in advance. MONITORING allerNotes SHALL CONTINUE ON A YEARLY BASS UNLESS CANCELLED IN WRITING BY EITHER PARTY NO LESS THAN 60 DAYS BEFORE ANNUAR RENEWAL DATE: The Department or other organization is which the connection may be made or an aliant signal may be transmitted one (note organization to which the connection may be made or an aliant signal may be transmitted one (note organization) to which any calume barboase for an electrone or organization and shall be deemed reflective for all ourgoace upon making and not recolpt. The Department or other organization to which the connection may be made or an aliant signal may be transmitted any invoke the provisions have of egainst any claims by the Purchaser or by others due to failwe of auch Department organization.

(a) basis and any broken is provide the boots of the boots of the basis of the b

fumish 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 hilled to the

The charge for the installation and continuation of this service shall be balled to the account of the Purchaser and will appear on his regular telephone or internet bulking. 8. TESTING -Its be responsibly of the Purchaser to les this system for proper operations period/catly but not less than monthly. Purchaser shall follow all instructions and procedures which Sefer may preacribe for the operation and maintanance of the system. 9. RETENTING of TITLE AND RUGHT OF ACCESS - The system shall emain the period property of ScFar unit skilly poil for la cash by Purchaser and Purchaser agrees to perform all acts which Sefer may preacribe to the operation and relation of the to be at the system. 9. RETENTION OF TITLE AND RUGHT OF ACCESS - The system shall emain the period property of ScFar unit skilly poil for la cash by Purchaser and Purchaser agrees to beform all acts which ney be necessary to assure the relation on the too to the system by Sefer. Purchaser understands and agrees that the trustillation of equipment owned by Sefer does not create a fours on the Premise as to that equipment. Should Purchaser failant in any payment for the system, or pair, ben Purchaser authorized and encourse to enter uportio asid Pramise and to remove the system, or pair, then the premise as to the sustain as a result of Purchaser's defout and Sefer shall he wither of Sefer's right to changes Steler condition, are reduced to sefer shall be in no way obligated to restore the premises to da original remedy or right. Furthermore, Sefer shall be in no way obligated to restore the premises to da original condition, are reduced to same, had pass to Purchaser is any manner. Risk of loss of the system, or any part of the same, shall pass to Purchaser upon delivery to the partners of such original or part.

system, or any part of the same, shall pass to Purchaser upon delivery to the premises of such system or pert. 10. FCE3, CHARGES, RUGHTS AND COST OF COLLECTION - Altifees and charges are payable in advance. Failure to pay fees, charges or other sums owed will result in your sonkices being disconnected. Further, when you are in defact, Salter can require immediate payment (acodersion) of what you one under the contract and take possession of the property. Purchaser any ways any right Purchaser has to demand for payment, notices on interest to accelerate any advance feedback. Salter has an atomity to collect what Purchaser owes, Purchaser will pay the atomity's fee and court costs as permitted by law. This includes any binney's fees Better incurs as a result of any binkenpicy proceeding proxiph by or against Purchaser owes, Purchaser wess permitted by law. This includes any binney feest at the default rate of Interest inter some or at anounce more them thirty (30) days past due at the default rate of Interest interest inter some or at anounces. The whichever is less. All payments that be due and payable of Scier's office set forth on the stort of the Agreement. Additionally, there will be a 1. Softmonth LATE CHARGE on Past to be started by an oder payable of Scier's office set forth on the stort of the Agreement. Additionally, there will be a 1. Softmonth LATE CHARGE on Past burchaser due to the pay of the endors' pay is extinued as the default rate of pay balance. In advinge the orchaser and pay balance to Scier's define the active the paratice balance, and a purchase descurs of Purchaser's past due as the soft in the soft as the soft of the Agreement by Soft and there, and payable of Scier's difference to science the activated, Purchaser agrees to pay in edwance to Scier's endotions and there, and payable as a sconnect duarge to be freed by Soil's at a reasonable smouth. Softer of the agreement by Softer of the Agreement in the there the the the toth the there the default and there the right to increase the to Purchas

to Purchasoc. In addition to flese changes addressed above, Purchasor agrees to pay, upon demand, (a) any fails dama essessments; federal, state and local tares, free or changes inposed by any governmental body or entry retempts to the equipment or cervices provided under this Agreement; (b) any increase in changes to company or to Safer for the facilities needed to transmit signate under this Agreement; and (c) any service change in the event Setter cands a replacentistive to Purchaser's premises in response to a service cation retempt facilities where Purchaser is not followed proper operating instructions, failed to close or properly secure a window, door or other protected point, or improperly adjusted CCIV camers, marking and accession compared.

close or properly secture a window, door or other protected polet, or improperly sigusted CCTV centers, monitors or accessory components, 11. NOTICE TO PURCHASER- Under the Mechanic's Lien Law, any person who helps to Improve your properly and is not paid has the right to enforce his clean signification of the policy. Under first, you may project yourset against such cleans estimate by fifting with the Court is "No Lien Agreement or property (a) BUVER'S RIGHT TO CANCEL BWA Agreement. Buyer may concel bits Agreement or purchass by making a written noise to the Saller postmarked not later than midnight of the third business day after the date this Agreement was signed. Buyer may use the face of this Agreement as that notice by writing Thereby concel by Buyer and genature and by sidding your name, editess and new signature litereon. The notice for restistand mail.

Thirtely capper by buyer agristing allo by actions your harm, address and pern signature and by either paction must be mailed to Selfer el Nie office inducted in the Agreement and must be sant by either perified mail or registered med. 12. ENTIRE AGREEMENT - This instrument constituted the entire Agreement between the parties harbo with respect to the transactions described herein and supersedes all previous negotiations, communents (either writen or spoken) and writing pertaining hereio. This Agreement can only be changed by a writen ansandment signed by both parties or their outy euthorized agent, how water or breach of any term or condition of fills Agreement shall be construed to be a waiver of any succeeding breach. It any of the items and provisions of this Agreement shall be determined to be invalid or inoperative, all of the remaining terms and provisions of this Agreement shall be determined to be invalid or inoperative, all of the remaining terms and provisions of this Agreement shall be determined to be invalid or inoperative, all of the remaining terms and provisions of this Agreement shall be determined to be invalid or inoperative, all of the remaining terms and provisions of this Agreement shall be determined by both parties of the the another that has been paid to Selfer upon Selfer of by when signated by a Dirt(cl Sales Manager of Atlantic Companies. In the avent of non-approval, the sole stability of the Selfer shall be to refund to Buyer the encurs that has been paid to Selfer upon exercision of this Agreement. 3. LITIOATION - The tawa of the State of Florids shall govern the terms of this Agreement and the parties agree to automit to the jurisdiction of the State of Florids. Venue for resolution of any dispute arising under this Agreement, including Bigation, regardress of place of payment, shall be in a form or court, as required, of compatent jurisdiction in Duval County. Florids, and the Undersigned wakes any venue rights here may possee and agrees that he chall not

convergent server. 14. CHANGES AND ASSIGNMENT - Purchaser acknowledges that the sate or travaler of the Premise by the Purchaser to a third party does not releve Purchaser of the obligations under this Agreement. Purchaser may not easign this Agreement unase Purchaser obliging prior written consent from Setter. Seller may assign this Agreement or subcontract the work to be perfor

Setter may serign this Agreement is used to use a run user course provintien containt from Setter, or Parchines's constant. 15. THIRD PARTY INDELMIJFIGATION - In the event any parson, not a party the this Agreement, shall make any claim of file any largest against Setier for any mason relating to our duties and obligations pursuant to this Agreement, including but not intriled to the design, maintanance, operation of the altern-system, Purchaser agrees to indemnity, detend and hold Setur, its design, aggins, instituter, their successors and essigns harrives from any and at calms and hold Setur, its design, aggins, instituter, their successors and essigns harrives from any and at calms and lawalls, including the payment of all damages, sopenasis, costs and datomay's feet, whether these claims be based upon eleged intentional conduct, active or passive neglegence, appress or impled contract or warranty, contribution or indemnitication, or exit or possive losses, damages, appenase and field set against through any claim as herein above set forth shell not apply to losses, damages, appenase and field to the start agreement or indumity to property of the partons, which losses, damages, expenses and abolity occur softly while an employees of Better is on Purchaser's previous in losses, damages, expenses and abolity occur softly while an employee of Better is on drawally and drawles in out of the signs and which losses, damages and tability are softly and drawles and abolity occur with this sions of that employee.

Initial





June 18, 2014 SECURITY SYSTEMS

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HOME THEATERS

Nassau County Board Of County Commissioners 45195 Musselwhite Road Callahan, FL 32011

AUDIO / VIDEO

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Dear Susie & Don

Sincerely,

LIGHTING CONTROL

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STRUCTURED WIRING

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.

۸ SURVEILLANCE SYSTEMS

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

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

COMMUNICATIONS

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ACCESS CONTROL

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CENTRAL VAC

AUTOMATION

avel Masterser

Carol Masterson Customer Care Manager

1714 Cosery Blvd. + Jacksonville, FL 32211 + FL: (904) 743-8444 + (TA: (912) 264-8679 + Fax: (904)

LIC. EP0001225 + LJC. LU465163 + LIC. EF20090367

Attachment "A"

Nassau County fishes 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
AW80152	YULEE EXTENSION EAST
AWS1507	CLERC OF COURTS
130216	WEST NASSAU MULTIUSE
121225	NASSAU SOLID WASTE
237405	NASSAU COUNTY EMERGENCY OPERATION
AWS1549	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

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

Requesting Department:	Facilities Maintenance	Date:	6/12/14
Department Address:	45195 Musselwhite Road		
-	Callahan Florida 32011		
Contact:	Don Castle -County Cell Phone	<u>904-753-1</u>	.046
Contact email:	maintech@nassaucountyfl.com		
Department Phone:	<u>904-548-4688</u> Depa	rtment Fax:	<u>904-548-4687</u>

Product(s)/Service(s) to be purchased (list all specifications and requirements): Scope of Work:

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Monthly Security Monitoring:

Monthly Security Montoring	
Security Alarm Monitoring	\$ 18.50 PER ACCT
Elevator Alarm Monitoring	\$ 18.50 PER ACCT
Fire Alarm Monitoring	\$ 21.50 PER
Service Call/Trip Charge	\$ 0.00 TRIP
Service Call for Security Code Changes	\$ \$75 PER 1/2 HR
Hourly Labor Rate	\$ 90.00 HR PER
Overtime Labor Rate	\$ 115.00 PER
Holiday Service Call Rate	\$ 115.00 PER
Weekend Service Call Rate	\$ 115.00 PER
24 Hour Service Rate	\$ 115.00 PER
Reports - Open / Close (How are they accessed?)	\$FREE ON INTERNET
Contract will be for 3 years effective date: 10/1	/14 - 9/30/17

> If additional/alternate scope of service or product is recommended, please provide as a separate attachment: Additional Attachment Yes X No

All payments for products /services are as per Florida Statutes 218.73 & 218.74 (Terms net 45 days).

Please submit written response by: __June 23, 2014 by 5:00PM

(Date)

Faxed/Scanned and Emailed to Vendor on JUNE 18, 2014 to the attention of DON CASTLE

	· · · · · · · · · · · · · · · · · · ·			
To be comple	ted by vendor:			
Vendor Name:	ATLANTIC COMPANIES			
Address:	1714 CESERY BLVD.		<u> </u>	
	JACKSONVILLE, FL 32211			
Phone:	904-743-8444	Fax:	904-743-8466	
Contact:	CAROL MASTERSON			
Email:	CMASTERSON@ATLANTICCO	MPANIES.NE	<u> </u>	

Attached is a written quote from our company, which is valid for <u>120</u> days. A

Cearl 4100A	JUNE 18, 2014
Signature	Date
Comments: This quote is good for 36 month's after the a	bove date of 10-1-14 till 9-30-17 This covers all

properties and all Nassau County Properties aguired during the 36 month's

10/1/14-9/30/17

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Service's	Life	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	n da an agrico. A		
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		1	
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		T	
24 Hour Service Rate	\$	127.50	\$	115.00	\$ -			
Reports- Open/Close	Free/ W	/ebsite	Fre	ee/Internet	\$ 10.00			

* 75 per 1/2 hr

*10/internet Monthly for each location

	Security, Elevator & Fire Alarm Monitori		Estimated		\$3,252.00			
	Atlantic Company							
			Monthly	Τ	Annual Cost.			
	County Maintenance Office	12	\$ 18.5	0 \$	222.00			
	Callahan County Building -	12	\$ 18.5	0 5	222.00	1		
	Multi-Use Facility -	12	\$ 18.5	5	222.00	1		
	Yulee Co. Extention Office	12	\$ 18.5	0 \$	222.00]		
	JPGC-Common Arca (ALL AREAS)	12	\$ 18.5	0 5	222.00			
	JPGC-Prop Appr.	0	\$ 18.5		-	1		
••••••	JPGC-Prop Appr.	0	S 18.5			1		
	JPGC-County Manager	0	\$ 18.5) \$	-			
	JPGC-Co Attorney	0	\$ 18.5) \$	-			
	JPGC-Human Resource	0	\$ 18.5	5 5	-	1		
	Fire Alarm Monitoring	12	\$ 21.5) \$	\$ 258.00	01073519-	534000 \$	1,368.0
				Č, Č				
	Historic Courthouse - Fire Alarm	12	\$ 21.5) \$	258.00			
	JC- Fire Alarm	12	\$ 21.5		258.00			
	Elevator 1	12	\$ 18.5	_	Contraction of the local data and the local data an			
	Elevator 2	12	\$ 18.5					
	Elevator 3	12	\$ 18.5					
	Elevator 4	12	\$ 18.5					
	Elevator 5	12	\$ 18.5	_	A REAL PROPERTY AND A REAL			
	JC- Records Bldg - Fire Alarm	12	\$ 21.5	_		01074712-	534000 \$	1,884.0
	-							
					\$3,252.00	Total	\$	3,252.0

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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 <u>www.atlanticcompanies.net</u> 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@nassaucountyfi.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: <u>sfontes@nassaucountyfl.com</u>

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

Requesting Department:	Facilities Maintenance	Date:	6/12/14
Department Address:	45195 Musselwhite Road		
-	Callahan Florida 32011		
Contact:	Don Castle - County Cell Phone	904-753-1	1046
Contact email:	maintech@nassaucountyfl.com		
Department Phone: .	904-548-4688 Depar	tment Fax:	904-548-4687

Product(s)/Service(s) to be purchased (list all specifications and requirements): Scope of Work:

Monthly Security Monitoring:	
Security Alarm Monitoring	\$ 18.50 PER ACCT
Elevator Alarm Monitoring	\$ 18.50 PER ACCT
Fire Alarm Monitoring	\$ 21.60 PER
Service Call/Trip Charge	\$ 0.00 TRIP
Service Call for Security Code Changes	\$ \$75 PER 1/2 HR
Hourly Labor Rate	\$ 90.00 HR PER
Overtime Labor Rate	\$ 115.00 PER
Holiday Service Call Rate	\$ 115.00 PER
Weekend Service Call Rate	\$ 115.00 PER
24 Hour Service Rate	\$ 115.00 PER
Reports - Open / Close (How are they accessed?)	\$FREE ON INTERNET
Contract will be for 3 years effective date: 10/1/1	<u>4 - 9/30/17</u>

If additional/alternate scope of service or product is recommended, please provide as a separate attachment:
Additional Attachment Yes X_No____

All payments for products /services are as per Florida Statutes 218.73 & 218.74 (Terms net 45 days).

Please submit written response by: __June 23, 2014 by 5:00PM

(Date)

Faxed/Scanned and Emailed to Vendor on JUNE 18, 2014 to the attention of DON CASTLE

To be comple	ted by vendor:		
Vendor Name:	ATLANTIC COMPANIES		
Address:	1714 CESERY BLVD.	· · · · · · · · · · · · · · · · · · ·	
	JACKSONVILLE, FL 32211		ana ana ang ang ang ang ang ang ang ang
Phone:	904-743-8444	Fax:	904-743-8466
Contact:	CAROL MASTERSON		
Email:	CMASTERSON@ATLANTICCO	MPANIES.NI	<u>=</u> T

Attached is a written quote from our company, which is valid for ______ days.

properties and all Nassau County Properties aguired during the 36 month's

Ceave Mart	JUNE 18, 2014
Signature	Date
Comments: This quote is good for 36 month's after the ab	ove date of 10-1-14 till 9-30-17 This covers all

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	_ #5 ∠∕
AWS0073	FIRE RESCUE
AWS0074	FIRE RESCUE HEAD QUARTERS
AWS1456	NASSAU PUBLIC SVC BLDG
CFA1778	NASSAU CO BUILDING MAINTENANCE
AWS0094	BACKHALL
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
AWS1549	
AWS2110	FERNANDINA BCH LIBRARY FERNANDINA BCH FIRE SYSTEM
237451	BRYCEVILLE BRANCH LIBRARY
AWS2111	
AWS2112	CALLAHAN BRANCH LIBRARY
AWS2113	HILLIARD BRANCH LIBRARY
237450	HILLIARD FIRE SYSTEM

ATLANTIC	
SECURITY SYSTEMS	June 18, 2014
· 🔺	
HOME THEATERS	Nassau County Board Of County Commissioners 45195 Musselwhite Road Callahan, FL 32011
*	·
AUDIO/ VIDEO	
A	Dear Susie & Don
LIGHTING CONTROL	· ·
4	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
STRUCTURED WIRING	"Attachment A" of this packet, and will cover any additional properties acquired during this time period.
A	
SURVEILLANCE SYSTEMS	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,
٨	Carel Masterson
ACCESS CONTROL	Carol Masterson
Å	Customer Care Manager
CENTRAL VAC	· ·
٨	· ·
AUTOMATION	· · · · · · · · · · · · · · · · · · ·

1714 Cesery Blvd. • Jacksouville, FL 32211 • FL: (904) 743-8444 • OA: (912) 264-8679 • Fax: (904) 743-8466

LIC. EF0001224 . UP. LU405161 . LIC. FP30003501

:

ATLANTIC ECOMPANIES This Agreement is made this <u>1811</u> (Seller) and NASSAU BOARD OF	-wire Equipme Monitorir day of <u>JUNE</u> <u>COUNTY COMMISSIO</u> to the terms and conditions	e Agreement JA ent Add-On ng Agreement <u>0871</u> , 20 <u>14</u> , by and between <u>NERS</u> hereinafter mentioned, Seller agrees	(Purchaser) to sell to Purchaser and t
Terms and conditions of this purc	hase agreement appear o	on the back of this document. Read	
BILLING ADDRESS			
Temporary Permanent			
LEASE DURCHASE	NO	CONNECTION CHARGE	
INSTALLATION DEPOSIT	<u> </u>	JOB INSTALLATION JOB DEPOSIT	<u></u>
MONTHLY INSTALLMENTS	+ TAX	JOB COMPLETION BALANCE	
MONTHLY MONITORING	+ TAX	ANNUAL MONITORING ANNUAL BACKUP MONITORING PERMIT FEE	FORM B + TAX + TAX
	DUARTERLY MONITORING BI	SEMI-ANNUAL LLING CHOICES	ANNUAL
EMERGENCY LIST: Please list th authorities have been dispatche		· · · · · · · · · · · · · · · · · · ·	

 NAMES:
 1.
 2.

 TELEPHONE:
 Home:
 Home:

 Office:
 Office:
 Office:

 Mobile:
 Mobile:
 Mobile:

 Email:
 Email:
 Email:

Home #		X	
Mobile #		Amel UN WORT	DATEON
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.

FL LIC. # EF 0001226 LIC. # EF20000570

White - Office Yellow - Service Pink - Customer

GA LIC. # LU405163

Terms and Conditions

PRINTED AGREEMENT - None of the PRINTED AGREEMENT or its items and constitons may be alarged without the express written approval of an officer of the Setor.
 SELLER appres to Instal specified an officer of the Setor.
 SELLER appres to Instal specified systems on pervises and to make any necessary inspections and tests to deliver system to Purchaser in oppreting condition in accordance with standard instalation procedures of Seter. The Instalation will be completed within a trassonable length of time based on the conditions inhered in the premises and Seter's Instalation schedule.
 FULL ONE-YEAR WARRAITY - Steler/Arenic Companies provides to be deredue in oppracement part for any portion of Purchaser's security pristem this provides to be deredue in the premiser and one normal use for a period of one year from the date of instalation. Seter reserves the Aght to use reconditioned parts in htt3ment of this warranty.
 Seter/Arenic Companies of each exploment of the set none systems. Seter will return the degliner to the original manufactures of each exploment used in Saler home systems. Seter will return the sequenced to the original manufacture for Krifkment of this warranty.
 Seter/Alarkic Companies make no other warranty except as therein specificary set forth, partourlaty any warranty of marken no during warrant, set of a testing base with with a started base of the testing with the labor to remove and replace the defective part during the same one-year period. Seter/Alarkic Companies make no other warranty except as there specificary set forth, partourlaty any warranty of marken no thouse the available of the set of the set of the stress for any particular surgoes, either express of marked in law.

GENERAL: Funishing of parts and isbor as described above shall constitute jubliment of all

UENERAL: Funishing of parts and labor as described above shall constitute (utilitment of all Seteri/Allands Companies obligations with resport to this warranky and replacement part will be warranked only for the recognized points of the original warranky. A bit of asia, canceled check, or payment record shall be kept by Purchaser to verify purchase date and establish warranky period. To obtain savide, cancel the office listed on the Purchase Agreement you signed at the time of purchase of your system: Distributed by Atlands Companies 1714 Cancer Baufward

1714 Celery Boulsward Jackton Me, FL 32211 Ready accurs to the system for service is the responsibility of the Purchaser. Solicer will perform service during normal working hours. For emergency service, Solicer will charge you an emergency service labor premium. Seller will endeavor to perform service Within 48 hours after notification of a problem by the

Purch

EXCLUSIONS: This warranty appears 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 memberance, unauthorized alterations, misappication, fice, food, lightening strikes or acts of

This warranty does not cover service calls which do not involve defective workmanship or malarial. In NO CASE WILL SELLERIATLANTIC COMPANIES BE RESPONSIBLE FOR CONSEQUENTIAL

IN NO CASE WILL SELLERATIONTIC COMPARIES BE RESPONSIBLE FOR CONSEQUENTIAL OR SPECIAL OMAGES. 4. SELLER NOT AN INSURER - It is specifically understood and agreed: That Soller is not an insuring that insurance, if any, shall be obtained by Purchaser; that the paymonis provided for harsha are based abley on the value of the service as set forth hereis and are unralised to the value of the Purchaser's property or Premises; THAT SELLER MAKES NO GUARANTEE OR WARRANTY, INCLUDING ANY INPLIED WARRANTY OF MERGHANTABILITY OR FITNESS THAT THE COUPERATURES STRUCES SUPPLIED WILL AVERT OR PREVENT OCCURRENCES OR THE CONSEQUENCES THEREFROM WIRCH THE SYSTEM OR SERVICE IS DESIGNED TO DESTOR TO A UNDER THE ADDRESS AND ADDRESS THAT SELLER MAKE IN SUPPLIED TO DESTOR TO A UNDER THE ADDRESS AND ADDRESS THE ADDRESS THE ADDRESS TO DESTOR TO A UNDER THE ADDRESS AND ADDRESS THE ADDRESS TO DESIGN THE ADDRESS THEREFROM WIRCH THE SYSTEM OR SERVICE IS DESIGNED TO

THE COURMENT 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 demages, it ery, Which may proximitely 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, smong other things: (a) The uncertain amount or value of Purchaser's properly operate with resulting loss to Purchaser because of, smong other things: (b) The uncertain amount or value of Purchaser's properly or that of other persons kept on the premises which may be lost, sicker, destroyed, damaged or otherwise affected by cocurrences which the system or service is designed to detect or avert; (b) The uncertainly of the response time of any polece department, fire department, entity be dispatched as a result of a signal being received or an audula device sounding; (c) The inability to accertain what parton, if any, of any loss would be prokinately caused by Salier's failure to perform or by failure of the studyment to operate; (d) The nature of the service to be parformed by the Salier and the uncertain nature of occurrences which might cause injury or deal in to Buyer or any other person which the system or equipment is designed to detect or avert. Purchaser understands and agrees that if Salier chould be found liable for issor of damage due frem a failure of Selier to perform any of the obligations herein, whatsover, including, but not limited to installation, design, service, monitoring, or the failure of any system or equipment installed by, or service, perform any of the obligations herein, whatsover, issuer and the installed by, or service performed by Selier in any cespect whatsover, issuer of a sub-tions a failure of selier to perform any of the obligations herein, whatsover, issuer and the installed by, or service performed by Selier in any cespect whatsover, Selie Rabifity

All not exceed a sum equal to the annual service sharge contracted herein or Two Hundred Fitty (\$250.08) Dollars, whichever is less, and this Habitity staff is exclusive; and that the provisions of this Section ansa apply if loss or damage, inspective of cause or origin, results directly or indirectly from performance or nonperformance of two obligation imposed by this contract or from nagitaphenes, active or otherwise, of Selfor, Ha agents, assigns or employees. In the event that the Purchaser wished Seller to essume greater Habitity, 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 be interpreted to hold Seller as an insurer. Purchaser may also obtain such additional fieldlin protection from fissing seller as an insurer. Purchaser may also obtain such additional fieldlin S. INDEMNIFICATION - Purchaser egrees to and shall indemnify and save hamlass in Seler. Its employees and agents for and against al thid payi dating an addition of or in connection with his operation or non-operation of the system or monitoring indities whether these claims be based upon alleged limitation conduct or active or passive neglopenes on the part of Seler, its explored a servents or employees. shall not exceed a sum enual to the annual service charge contracted herein or Two Hu

claims be based upon alleged Intentional conduct or active or passive negligence on the part of Seler, k agents, servents or employees. The Seler assumes no libbity for delay in installation of the system, or interruption of service due to actives, ficts, ficods, fires, ects of God, or mry cause beyond the control of Seler including interruption in telephone service. Seler will not be required to supply service to the Purchasor whee interruption of service due to any such cause shall continue. 6. GENTRAL STATION SERVICES - Central station services consist of the receipt, analysis and services are initiated upon final payment for instatation and pre-payment of service charges. All services are initiated upon final payment for instatation and pre-payment of service charges. All services are initiated upon final payment for instatation and pre-payment of service charges. All services are initiated upon final payment for instatation and pre-payment of service charges. All services are britted upon final payment for instatation and pre-payment of service charges. All services are britted upon final payment for instatation and pre-payment of service charges. All services are britted upon final payment for instatation and pre-payment of service charges. All services are britted upon final payment and and system is abused. Note by certified or registered letter to billing address shall be deemed sufficient notice of discontinuation and shall be deemed affective for ell purposes upon maling and not receipt. MONTORING SERVICE SHALL, CONTINUES ON A YEARLY BASIS UNLESS CANCELLED IN WRITING BY EITHER PARTY RO LESS THAN 60 DAYS BEFORE ANYLAR ARENEWAL DATE.

due to failure of each 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

jurish any necessary telephone or informet services or letephone 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 vill appear on his regular telephone or internel billing. 3. TESTING-I is the responsibility of the Purchaser to lead the system for poper operations periodically but not less them membry. Purchaser shall follow all instructions and procedures which Seder may preaches for the operation and maintenance of the system. A procedures which Seder may preaches for the operation and maintenance of the system. A procedures which Seder may preaches for the operation and maintenance of the system. A period set marsh the personal property of Seler unit fully paid for In cash by Purchaser and Purchaser agrees to perform all acts which may be necessary to assure the resolution of USE to the system by Seler. Purchaser understands and agrees that the tutalization of equipment winted by Seler does not create a ficture on the Premise as to that equipment. Stoude Purchaser default in sing payment for the system or part them Purchaser subtorted and empowers Seter to enter upon/n asid Premise and to remove the system, or part from the premises. Such removal, if made by Seler, shall not be deemed a waiver of Seter's right to cataloge Subtrive sustance as a result of Purchaser's default and Seler shall have the right to enforce any other legal remedy or right. Furthermore, Seler shall not be deemed a waiver of Seter's right to cataloge Subtrive sustances as a result of Purchaser's default and Seler shall have the right to enforce any other legal remedy or right. Furthermore, Seler shall he in no way obligated to restore the premises to as original condition, or rediscourse terms in the sevent film system or part is removed as a result of Purchaser's default and Seler host have an arsult of Purchaser's default in payment, nor shall Seter be obligated or fatte to Purchaser in any manner. Risk of loss of the system, or any part of the esame, shall pass to Purchaser upon delivery to the

system, or any part of the same, shall pass to Purchaser upon defivery to the preases or even system or part. 10, FESS, CHARGES, RIGHTS AND COST OF COLLEGTION - Affees and charges are apyable in advance. Failure to pay fees, charges or other sums owed will result in your service's being disconnected. Further, when you are in default, Sefer can require invincedate payment (acceleration) of what you owe under the contract and lake possession of the property. Purchaser wakes any tight Purchaser has to demand for payment, noted of therein to accelerate and notice of acceleration. If sefer hires an attorney to collect what Purchasor owes, Purchaser way pay the attorney's fee and court costs as pomitted by law. This includes any altomatis' fees sefer incurs as aresult of any bankruptcy proceeding tought by or spatial Purchaser under federal law or an appealate proceeding. If Sefer hall be due upon the receipt of involces by Sefer unlass otherwise specified on the front hered. Interest shall accure on at smooth more than hithy (30) days past due at the default rate of interest of 18% per annum or the maximum atomation that Agreement. Addisonally, there will be a 1,300 Jamonth LATE CHARGE on Past forth on the front of the Agreement. Addisonally, there will be a 1,300 Jamonth LATE CHARGE on Past fourth on the final in no way prejudice Sefer's right to collection of unpaid changes and coust herein enconnect charge to the more inde provided Sefer's right to collection of unpaid changes and coust herein enconnect. If services are discontinued because of Purchaser's past due balance, and of the factor barres enconnect charge to the too by Sefer as a nanobia encount. Selfer shall be a reconnect charge to be front by Sefer an assance of Purchaser's past due balance, and cost herein encounter share. If services are disconting the another more the night to increase the reconnect charge to be front by Sefer an assance of Purchaser's past due balance, and of Purchaser descures the provided by Sefer and assance recompact charge to be fixed by Stable at a reasonable amount. Solar shall have the digit to increase the reoccurring service charge provided horein, upon written notice to Purchaser, at any time or times after the date service is operative under this Agreement. Purchaser agrees to notice state the objections to such increase in writing within twenty (20) days after the date of the notice of increase, fisting which it shall be conclusively presumed that Purchaser agreed to such increase. In the event Purchaser objects to such increase, Selfer may effect to (1) onlines fits Agreement under the lams and conditions in affect immediately prior to such increase, or (ii) terminate the Agreement upon fitteen (15) days edvance notice to Decharge. in Purchase

(a) Purchasizi. In addition to these charges addressed above, Purchaser agrees to pay, upon demand. (a) any false alorn essessments, federal, state and local tiges, fees or charges imposed by any povemental body or entity relating to the equipment or sérvices provided under this Agreement; (b) any increase in charges to company or to S25s to the factifies needed to bananti signals under this Agreement; and (c) any service charge in the event Seller sends a representative to forger grant service call service calls or alorns (specials where Purchaser has not isomer proper generating instructions, failed to does or property secure a window, door or other protected point, or improperty adjusted CCTV camere. moving or a conserve (compensation).

sory co over and a

monitors 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 yourse's against euch claims either by filing with the Court a 'No Lien Agreement' or a payment bond depending upon the saw of the state where your property is located. (a) BIYER'S RIGHT TO CANCEL the Agreement, Buyer may carcel this Agreement or purchase by making a written notice to the Setter postmarked not later than mid-sphil of the hid business day after the data this Agreement was stoned. Buyer may use the face of this Agreement as that notice by writing the pay cancer by Buyer signalure and by adding your name, address and now showne thereare. The notice must be mayed to Setter et the office indicated in the Agreement and must be sent by either contract or partice and

notice must be mayor to carter at the trice matching in the Agreement and must be some by draft conflict matching to registered mat. 12. ENTIRE AGREEMENT - This instrument constituted the entire Agreement between the parties hereto with respect to the transactions described forces and supersedue at provious negotiations, commitments (either whiten or spoken) and writing petaining here to. This Agreement can only be changed by a writen amendment signed by both parties or their duty authorized agent. No wahar or here to of any term or condition of this Agreement shall be construed to be any interface to the total of any term or condition of this Agreement shall be construed to

subhorized agent. No waiver or breach of any term or condition of this Agreement shall be construed to be a waiver 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 remaining terms and provisions shall remain in this force and effect. This Agreement becomes binding upon Seler only when signed by a Diskici Sales Manager of Atlantic Companies. In the event of non-approval, the sole tabity of the Seler shall be to refund to Buyer the amount that has been paid to Seler upon execution of this Agreement. 13, LITICANTON - The laws of the State of Florids shall govern the terms of this Agreement and the particle agree to submit to the jurisdiction of the Sales of Florids. Venue for resolution of any disputes arising under this Agreement, industry Biblio the Sales of Florids and govern the terms of this Agreement and the particle agree to submit to the jurisdiction of the Sales of Florids. Venue for resolution of any dispute court, as regarded, of competent jurisdiction in Dural County. Florida, and the undersigned waives any venue rights he may posses and agrees that he shall not context that Dural County, Florida; is a convention forum. ni foruri

Initial

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Security, Elevator & Fire Alarm Monitoring		Estimat	led		\$3,71
Vector					
		M	lonthly	An	nual Cost.
County Maintenance Office	12	\$	17.95	\$	215
Callahan County Building -	12	\$	17.95	\$	215
Multi-Use Facility -	12	\$	17.95	\$	215
Yulee Co. Extention Office	12	\$	17.95	\$	215
41 coentions at 10 00 a month each at	2 (D)		40,00		480
Vendor is counting this one as 1 Monitoring Site					
JPGC-Common Area (ALL AREAS)	12	\$	17.95	\$	215
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
2 12 12 12 10 10 10 10 10 10 10 10 10 10 10 10 10	101 123		jkosod)		1 <u> </u>
Historic Courthouse - Fire Alarm	12	\$	29.95	\$	359
Vendor is counting this one as 1 Monitoring Site		-			
JC- Fire Alarm	12	\$	29.95	\$	359
Elevator 1	12	\$	20.00	\$	240.
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
2 Locations at 10100 amonth cach	2 (<u>12</u>)		2000	S	240
		+		\$	3,714.60

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RE: Quotation Clearification

X DELETE

🗲 REPLY 🛛 <table-cell-columns> REPLY ALL

→ FORWARD

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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:	6/12/14
Department Address:	45195 Musselwhite Road		<u>`</u>
-	Callahan Florida 32011		
Contact:	Don Castle - County Cell Phone	904-753-10	46
Contact email:	maintech@nassaucountyfl.com		
Department Phone:	<u>904-548-4688</u> Depa	rtment Fax:	<u>904-548-4687</u>

Product(s)/Service(s) to be purchased (list all specifications and requirements): Scope of Work:

		Monthly Security Monitoring.			
S	ecurity Alarm Monitori	ing	\$ 17.9	5	
E	levator Alarm Monitori	ing	\$ 20.0	00	
F	ire Alarm Monitoring		\$ 29.	95	
S	ervice Call/Trip Charge		\$ 30.	00	
S	crvice Call for Security	Code Changes	\$ 70.	00	
H	ourly Labor Rate	•	\$ 80.	00/HR	
0	vertime Labor Rate		\$ NA		
H	oliday Service Call Ra	le	\$ 124	D.ºP/HR.	
W	eekend Service Call R	ate	\$ 121		
24	4 Hour Service Rate		\$		
R	eports - Open / Close	(How are they accessed?)	\$10.	00 (ONLI	NE)
	Contract w	Ill be for 3 years effective date: 10/1	14 - 9/30/17	each ho	ven Fran

If additional/alternate scope of service or product is recommended, please provide as a separate attachment:

 Additional Attachment Yes
 X
 No

All payments for products /services are as per Florida Statutes 218.73 & 218.74 (Terms net 45 days).

Please submit written response by:	June 23, 2014 by 5:00PM
	(Date)

Faxed/Scanned and Emailed to Vendor on ______ to the attention of ______

To be comple	ted by vendor:
Vendor Name:	VELTOR SECURITY, INC.
Address:	9456 PHILIPS HWN. #7
	JAX., FL. 32256
Phone:	904-680-3749 Fax: 904-268-6904
Contact:	JUAN PERTIERRA
Email:	JPERTIERRA @ VECTURSECURITY.COM
Attached is a wi	ritten guote from our company, which is valid for _90_ days.
$ \rightarrow $	Jut 6/19/14
, A	Signature / Date
Comments:	

Attachment 1 Nassau County Locations: (Security Monitoring-Divided Area's) James S. Page Governmental Complex o Supervisor of Elections o County Managers Office o Environmental Health Human Resource 0 o Property Appraiser County Attorney 0 **Back Hall** 0 \$ 29.95 Common Area 0 Fire Alarm Monitoring –James Page Building Security Monitoring (2 System). # 35.90 Fire Rescue Head Quarters and Warehouse \$ 17.95 **Animal Control** Security Monitoring \$ 17.95 Landfill-Solid Waste Security Monitoring \$ 17.95 County Extension Service - Callahan Security Monitoring \$ 17.95 Security Monitoring County Extension Service - Yulee Security Monitoring & Fire Alarm # 47.90 **Emergency Operations Center** \$ 17.95 Security Monitoring Maintenance Office Security Monitoring & Fire Alarm #147.90 **Public Service** \$ 29.95 Historic Courthouse Fire Alarm Elevators Monitoring & Fire Alarm # 49,95 Justice Center (Judicial Annex) Courthouse Justice Center (Judicial Annex) Records Bldg. Fire Alarm \$ 29.95 Nassau County Libraries: \$17.95 Bryceville Library Security Monitoring Callahan Library Security Monitoring Security Monitoring & Fire Alarm B 47.90 Hilliard Library Security Monitoring Fernandina Beach Library # 17.95 \$ 480.95 Pricing shall be available for any other Nassau County Entity that wishes to add on 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

nark of Vorlar Brownity, Inc. Licenses: AK 09 017; AL AESBL 11-817, 44814; AR E 2005 0104; AZ ROC218382; CA ACD 0152, 014876; DE 1982004699, FL EF20003956, EF0001(62, EF20003954) EF2000933, EF2000992; RI S0394, AFC-0449; TN 0444, 1341, 1551, R52; TX B11645; UT 4759383-6501; VA DC/S #11-2048; WA VECTO S1657PE; WW WD13169. AddConst Econo Information available at www.vectorscutt.com.

 Security, Elevator & Fire Alarm Monitori		Estimated		\$5,037.60	
	27.19.1				
Life Safety					
		Mon	thly	Ann	ual Cost.
		2			
County Maintenance Office	12	\$	21.95	\$	263.4
Callahan County Building -	12	\$	21.95	\$	263.4
Multi-Use Facility -	12	\$	21.95	\$	263.4
Yulee Co. Extention Office	12	\$	21.95	\$	263.4
 JPGC-Common Area	12	\$	21.95	\$	263.4
 JPGC-Prop Appr.	12	\$	21.95	\$	263.4
 JPGC-Prop Appr.	12	\$	21.95	\$	263.4
 JPGC-County Manager	12	\$	21.95	\$	263.4
 JPGC-Co Attorney	12	\$	21.95	\$	263.4
 JPGC-Human Resource	12	\$	21.95	\$	263.4
 Fire Alarm Monitoring	12	\$	26.95	\$	323.4
 Historic Courthouse - Fire Alarm	12	\$	26.95	\$	323.4
JC- Fire Alarm	12	\$	26.95	\$	323.4
 Elevator 1	12	\$	18.50	\$	222.0
 Elevator 2	12	\$	18.50	\$	222.0
 Elevator 3	12	\$	18.50	\$	222.0
 Elevator 4	12	\$	18.50	\$	222.0
 Elevator 5	12	\$	18.50	\$	222.0
 JC- Records Bldg - Fire Alarm	12	\$	26.95	\$	323.4
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				<u> </u>	,037.60

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

Requesting Department:	Facilities Maintenance	Date:	6/12/14
Department Address:	45195 Musselwhite Road	•	
	Callahan Florida 32011		
Contact:	Don Castle - County Cell Phone	904-753-1	046
Contact email:	maintech@nassaucountyfl.com		** • · · · · · · · · · · · · · · · · · ·
Department Phone:	904-548-4688 Depa	rtment Fax:	904-548-4687

Product(s)/Service(s) to be purchased (list all specifications and requirements): Scope of Work:

Monthly Security Monitoring:				
Security Alarm Monitoring	\$ 21.95			
Elevator Alarm Monitoring	\$ 18,50			
Fire Alarm Monitoring	\$ 26.95			
Service Call/Trip Charge	\$ 170.00			
Service Call for Security Code Changes	\$ 95.00			
Hourly Labor Rate	\$ 85.00			
Overtime Labor Rate	\$ 127.50			
Holiday Service Call Rate	\$ 127.50			
Weekend Service Call Rate	\$ 127.50			
24 Hour Service Rate	\$ 127.50			
Reports - Open / Close (How are they accessed?)	<pre>\$ free included/web portal</pre>			
Contract will be for 3 years effective date: 10.	<u>/1/14-9/30/17</u> for customer			

If additional/alternate scope of service or product is recommended, please provide as a separate attachment:
Additional Attachment Yes X No

All payments for products /services are as per Florida Statutes 218,73 & 218,74 (Terms net 45 days).

Please submit written response by: _____June 23, 2014 by 5:00PM

(Date)

Faxed/Scanned and Emailed to Vendor on ______ to the attention of ______

To be completed by vendor:

Vendor Name:	Life Safety Designs, In	IC	······································	
Address:	3038 Lenox Avenue			
	Jacksonville, Florida 32254			
Phone:	(904) 388-1700	Fax:	(904) 388-1718	
Contact:	M. Scott Gillespie		•	
Email:	sgillespieClifesafetydesigns.com			

Attached is a written quote from our company, which is valid for <u>60</u> days.

Tillepie June 12, 2014 Signature Date Comments:

Received Time Jun. 19. 2014 9:54AM No. 8514