

EXECUTIVE SUMMARY FORM

Contract Name:

Annual Maintenance Service Charge for Alarm System at Sheriff's Monroe Building Contract No.:

1-IFGCTE

Statement of Purpose and Need (3-5 Sentences)

Quote is for the annual service charge for the Alarm system at the Sheriff's Monroe Building in Globe, AZ.

Contract End Date: 11-1-13 to 10-31-2014

Renewal Option: [X] Yes [ ] No

Maximum Dollar Limit: \$375.48

Contract Information

Firm Name: Tyco Integrated Security Contact Person: David Barrett

Address: 3011 S. 52nd Street Suite 115 Phone No: 480-446-2390

City: Tempe State: AZ Fax: Email: DBarrett@tyco.com

Fund: 1005.300.441.000.4200.10

Type of Funds: [ ] Restricted [ ] Grant [ ] General Fund [ ] Other

Fund Code: General Fund/Sheriff/Admin/General Services

Date Sent for Legal Review: n/a

Date Returned:

Special Notes:

\*Annual charge is \$1,270.30. Gila County was overcharged the last two years, resulting in a credit on this annual renewal of \$894.82. Gila County is part of the National Joint Power Alliance (NJPA) for cooperative purchasing. By using the NJPA contract with Tyco Integrated Security it will save the county in both time and money for a rate that already been established in the JNPA bidding process.

Authorization to use a Cooperative Purchasing Agreement with National Joint Power Alliance, Contract No. 062909-ADT, for Facility Security Equipment Systems and Services with Related Equipment and Supplies approved this 5 day of NOVEMBER, 2013.

GILA COUNTY MANAGER

Don E. McDaniel, Jr. (with signature)

<b>Purchase Order Number</b>	<b>Invoice Date</b>	<b>Invoice Number</b>	<b>Invoice Amount</b>	<b>Payment Due Date</b>
	10/05/13	07990512A	\$375.48	11/01/13

### Nature Of Service: Annual Service Charge

#### Current Charges:

11/01/13 - 10/31/14  
 Recurring Service  
 Amount: \$375.48      Tax: \$0.00      \$375.48

**Total Balance Due: \$375.48**

**Did you know... Failure to include your invoice could cause a delay in processing your payment.**

**Don't Forget to Include the Following With Your Payment:  
 Customer Number  
 Invoice Number**

**Late Fee Policy:** A late fee of 1.5% (or highest rate permitted by law, if less) per month will be assessed on the unpaid Total Balance Due when more than 30 days past due.

**Customer Number:**  
01300 189061422  
**Business/Account Name:**  
GILA COUNTY MONROE.

**Service Address:**  
1400 E Ash St  
Building  
Globe, AZ 85501-1483

**For Questions:** 1.800.2.TYCO.IS  
 Need a copy of our new W9?  
 Visit us at [www.tycois.com/legal](http://www.tycois.com/legal)

You can now enroll to view, pay your bill and manage your contacts online!  
 Create a free account at <https://datasource.tycois.com>  
 If you are currently a premium DataSource customer this service is already included and no action is needed on your part. Go to the Account Management tab and get started.

Visit [www.TycoIS.com](http://www.TycoIS.com) for up-to-date security services information for your business.

To pay this invoice and/or future recurring invoice by credit card, follow the instructions on the back of this invoice.

TEST YOUR ALARM SYSTEM MONTHLY TO CONFIRM YOUR SYSTEM IS OPERATIONAL

1oz

Tyco Integrated Security LLC  
 10405 Crosspoint Blvd.  
 Indianapolis, IN 46256

7502 6000 NO 00 06 10062013 NNNNNNNN 0021111 Non-Q 1oz.

#BWNKFGY  
 #224160981003108#  
 GILA COUNTY MONROE.  
 1400 E ASH ST  
 BUILDING  
 GLOBE, AZ 85501-1483



**Invoice Number:** 07990512A  
**Invoice Date:** 10/05/13  
**Customer Number:** 01300 189061422  
**Due Date:** 11/01/13

Please Pay This Amount

\$375.48

Amount Enclosed: \$

MAIL PAYMENT TO

Payment Coupon Please detach and enclose this coupon with your payment. Do not send cash. Please write your customer number on your check or money order and make payable to: **Tyco Integrated Security LLC**

If you want to pay by credit card or make any changes to your billing or service account information, please check here and enter the new information on the back of this invoice.

Tyco Integrated Security LLC  
 P.O. Box 371967  
 Pittsburgh, PA 15250-7967





<b>Purchase Order Number</b>	<b>Invoice Date</b>	<b>Invoice Number</b>	<b>Invoice Amount</b>	<b>Payment Due Date</b>
	10/05/13	07990512	\$2,220.56	11/01/13

**Nature Of Service: Annual Service Charge**

RECEIVED

**Current Charges:**

OCT 15 2013

11/01/13 - 10/31/14

Recurring Service

FINANCE

Amount: \$2,220.56

Tax: \$0.00

\$2,220.56

**Total Balance Due:**

**\$2,220.56**

*Did you know... Failure to include your invoice could cause a delay in processing your payment.*

*Don't Forget to Include the Following With Your Payment:  
Customer Number  
Invoice Number*

*10-30-13  
THIS IS WAY TOO HIGH!  
SENT EMAIL TO DAVID  
BARNETT TO CHECK IT OUT.  
JEANNE*

**Late Fee Policy:** A late fee of 1.5% (or highest rate permitted by law, if less) per month will be assessed on the unpaid Total Balance Due when more than 30 days past due.

**Customer Number:**

01300 189061422

**Business/Account Name:**

GILA COUNTY MONROE.

**Service Address:**

1400 E Ash St  
Building  
Globe, AZ 85501-1483

**For Questions:** 1.800.2.TYCO.IS  
Need a copy of our new W9?  
Visit us at [www.tycois.com/legal](http://www.tycois.com/legal)



You can now enroll to view, pay your bill and manage your contacts online!

Create a free account at

<https://datasource.tycois.com>

If you are currently a premium DataSource customer this service is already included and no action is needed on your part. Go to the Account Management tab and get started.

Visit [www.TycoIS.com](http://www.TycoIS.com) for up-to-date security services information for your business.

To pay this invoice and/or future recurring invoice by credit card, follow the instructions on the back of this invoice.

TEST YOUR ALARM SYSTEM MONTHLY TO CONFIRM YOUR SYSTEM IS OPERATIONAL

102 BRE

Tyco Integrated Security LLC  
10405 Crosspoint Blvd.  
Indianapolis, IN 46256

7502 6000 NO NP 04 10062013 0005775 51 156  
12372 1 AB 0.381

#BWKFYG  
#224160981003108#  
GILA COUNTY MONROE.  
BUILDING  
1400 E ASH ST  
GLOBE AZ 85501-1483

**Invoice Number:** 07990512  
**Invoice Date:** 10/05/13  
**Customer Number:** 01300 189061422  
**Due Date:** 11/01/13

Please Pay This Amount

\$2,220.56

Amount Enclosed: \$

MAIL PAYMENT TO

Payment Coupon Please detach and enclose this coupon with your payment. Do not send cash. Please write your customer number on your check or money order and make payable to: Tyco Integrated Security LLC

If you want to pay by credit card or make any changes to your billing or service account information, please check here and enter the new information on the back of this invoice.

Tyco Integrated Security LLC  
P.O. Box 371967  
Pittsburgh, PA 15250-7967



001890614220000799051201101130002220560002220564

**From:** Sgroi, Dana  
**To:** [Barrett, David \(Tempe\) \(DBarrett@tyco.com\)](mailto:DBarrett@tyco.com)  
**Subject:** Annual Service Charge for Sheriff's Alarm System  
**Date:** Wednesday, October 30, 2013 8:14:00 AM  
**Attachments:** [Invoice.pdf](#)  
[Quote1-I2R4QV from TYCO 09-21-11.pdf](#)

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Good Morning David,

Please see attached Invoice #07990512 and attached Quote 1-I2R4QV. It seems like the invoice is twice as high as it should be. Would you please check this out for me?

Thank you,  
Jeannie Sgroi  
Contracts Support Specialist  
928-402-8612  
Gila County Finance  
Guerrero Building  
1400 E. Ash Street  
Globe, AZ 85501



Gila County Monroe Building  
 1400 E Ash St  
 Globe, AZ 85501  
 David Hom  
 (928) 200-1614  
 NJPA Member #12249

Authorized NJPA  
 Schedule Price Quote  
 CONTRACT #062909-ADT

Return Purchase Order & Proposal to the  
 Regional Account Manager. Thank you!

ADT Security Services, Inc.  
 Dee Fortier  
 SLG Sales Support  
 7399 Boston Boulevard  
 Springfield, VA 22153  
 Tel: 703-912-3426  
 Fax: none  
[dfortier@adt.com](mailto:dfortier@adt.com)

**Regional Account Manager**

**Telephone:**

**Email**

**Date:**

**Quote Name:**

**Valid Until:**

**Local ADT Rep**

David Barrett  
 (480) 446-2390

Mark Lessing

210-491-3234

mlessing@adt.com

10/12/11

1-IFGCTE

Gila Cty Monroe Wireless Focus

01/10/12

**Installation Charges:**

NJPA Schedule Products	\$3,217.36
NJPA Installation Labor	\$3,038.72
Sourced Goods	\$0.00

**Installation Charge Summary:** **\$6,256.08**

Less One Time Customer Discount **(\$186.51)**

**Revised Total Installation Charge Summary:** **\$6,069.57**

**Annual Services Options:**

NJPA Item	2nd Year - Optional Annual Maintenance Charges (One-Year warranty on Equipment and Labor was included for first year)	\$611.30
NJPA Item	Burglar Alarm (BA) Monitoring - First Group - 20 Sensors	\$378.00
NJPA Item	Telular Digital TG8 Back-up (applications with fire alarm and UL Cert)	\$108.00
NJPA Item	ADT Select DataSource	\$119.00
NJPA Item	Logging (paperless)	\$54.00

**Annual Service Charge Summary:** **\$1,270.30**

**Additional Notes:**

- Note #1: These rates assume that Prevailing Wage Determinations DO NOT apply. If this is incorrect, please advise in writing.
- Note #2: This proposal DOES NOT include any applicable Local, State, or Federal taxes.
- Note #3: Customer to provide Power and Telco Communications.