

EXECUTIVE SUMMARY FORM

Contract Name: Security System for Fairgrounds Shop-Amendment #1 Contract No.: MSM

Statement of Purpose and Need (3-5 Sentences)
On October 23, 2013, the County entered into an agreement with TYCO Integrated Systems for TYCO to provide an alarm system at the Fairgrounds. At the time, Public Works declined the annual options package, which was an additional \$905.94 + tax. Recently, Public Works became aware that included in the \$905.94 was the fee for the monitoring of the alarm system. Without this feature, no one would know if the alarm went off or not. TYCO has invoiced a pro-rated amount of \$791.24 to cover the monitoring and related services from 11-5-13 to 10-31-14.

Contract End Date: 11-05-13 to 10-31-14 Renewal Option: [X] Yes [ ] No

Maximum Dollar Limit: \$791.24

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: General Fund/Fairgrounds/General Services Type of Funds: [ ] Restricted [ ] Grant [ ] General Fund [ ] Other
Fund Code: 1005.525.4200.10 Project # FM\_0812

Date Sent for Legal Review: n/a Date Returned:

Special Notes:
1005.525.4200.10 FM\_0812 \$791.24
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. 031913-TIS, for Fairgrounds Shop Security Equipment Systems and Services with Related Equipment and Supplies approved this 11 day of DECEMBER, 2013.

GILA COUNTY MANAGER

[Signature]
Don E. McDaniel, Jr.



<b>Purchase Order Number</b>	<b>Invoice Date</b>	<b>Invoice Number</b>	<b>Invoice Amount</b>	<b>Payment Due Date</b>
	11/06/13	09425382	\$791.24	Upon Receipt

**Nature Of Service: Pro Rated Service Charge**

RECEIVED

**Current Charges:**

NOV 25 2013

11/05/13 - 10/31/14

Job Number: 8906740701

FINANCE

Pro-Rated Period

Amount: \$791.24

Tax: \$0.00

\$791.24

Agreement Dated 10/23/13 Pro-Rated Charges Based on \$800.14 Per Year

**Customer Number:**

01300 189067407

**Business/Account Name:**

GILA COUNTY FAIRGROUNDS

**Service Address:**

900 E Fairgrounds Rd  
Shop Building  
Globe, AZ 85501

**Total Balance Due:**

**\$791.24**

**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)



**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

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.

**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.

TEST YOUR ALARM SYSTEM MONTHLY TO CONFIRM YOUR SYSTEM IS OPERATIONAL

97

3oz BRE

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

7502 6000 NO RP 07 11072013 0000505 Non-0 1 oz

**Invoice Number:** 09425382  
**Invoice Date:** 11/06/13  
**Customer Number:** 01300 189067407  
**Due Date:** Upon Receipt

Please Pay This Amount

**\$791.24**

Amount Enclosed: \$

MAIL PAYMENT TO

#BWNKFYG  
#704760981003103#  
GILA COUNTY FAIRGROUNDS  
1400 E ASH ST  
GLOBE AZ 85501-1483

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



001890674070000942538201106130000791240000791242