

PERALTA COMMUNITY COLLEGE DISTRICT
Board of Trustees Agenda Report
For the Trustee Meeting Date of June 9, 2009

ITEM # 22

ITEM TITLE:

Consider Approval to Accept Proposals from SimplexGrinnell for Wet Sprinkler System Inspection and Upgrades, District-Wide

SPECIFIC BOARD ACTION REQUESTED:

Approval is requested to accept proposals totaling \$37,881 from SimplexGrinnell for work District-Wide for required Five-Year Inspections, and fire sprinkler upgrades at the District Administrative Complex (DAC) and Laney College.

ITEM SUMMARY:

SimplexGrinnell has submitted quotations in the amount of \$24,761 to perform Title 19 wet (sprinklers and standpipes) five-year inspections at Laney (\$13,867), Merritt (\$5,508), COA (\$2,992), and the DAC (\$2,394). (The inspection for Berkeley City College is not due.) The complexity of these inspections has increased drastically within the last year (Title 19) and was not initially a requirement of the SimplexGrinnell contract.

In addition, the existing fire pump at Laney does not have sufficient pressure for the sprinklers on the top floor of the Administrative Tower to activate, and needs sensing line and restrictor work in the amount of \$5,165. Furthermore, the two new HVAC units for the DAC Information Technology require two additional sprinkler connections (\$1,855) and two duct smoke detectors (\$6,100).

BACKGROUND/ANALYSIS:

Due to the proprietary nature of the fire alarm system, only SimplexGrinnell is authorized to perform maintenance and repair functions on the system. Board approval is required because the cumulative total of purchase orders issued to SimplexGrinnell exceeds the annual threshold amount.

ALTERNATIVES/OPTIONS:

Not applicable.

EVALUATION AND RECOMMENDED ACTION:

Approval is recommended to accept proposals totaling \$37,881 from SimplexGrinnell for work District-Wide for required Five-Year Inspections, and sprinkler upgrades at the District Administrative Complex (DAC) and Laney College.

SOURCE OF FUNDS (AND FISCAL/BUDGETARY IMPACT):

Scheduled Maintenance (50% State funding and 50% Measure B).

OTHER¹ DEPARTMENTS IMPACTED BY THIS ACTION (E.G. INFORMATION TECHNOLOGY):

YES _____ NO X

COMMENTS:

No additional comments.

WHO WILL BE PRESENTING THIS ITEM AT THE BOARD MEETING?

Vice Chancellor Ikharo

DID A BOARD STANDING COMMITTEE RECOMMEND THE ITEM? Yes _____ No _____

IF "YES", PLEASE INCLUDE THAT INFORMATION IN YOUR SUMMARY.

This item will be reviewed at a meeting of the Board Facilities and Land Use Planning Committee.

PLEASE ACQUIRE SIGNATURES IN THIS ORDER:

DOCUMENT PREPARED BY:

Prepared by: Sadiq B. Ikharo Date: 6-03-09
Dr. Sadiq B. Ikharo
Vice Chancellor of General Services

DOCUMENT PRESENTED BY:

Sadiq B. Ikharo Date: 6-03-09
Dr. Sadiq B. Ikharo
Vice Chancellor of General Services

FINANCE DEPARTMENT REVIEW

Finance review required Finance review *not* required

If Finance review is required, determination is: Approved Not Approved

If not approved, please give reason: _____

Signature: Thomas Smith Date: 6-5-09
Thomas Smith
Vice Chancellor for Finance and Administration

GENERAL COUNSEL (Legality and Format/adherence to Education Codes):

Legal review required Legal review *not* required

If Legal review is required, determination is: Approved Not Approved

Signature: Thuy T. Nguyen Date: 6/5/09
Thuy T. Nguyen, General Counsel

CHANCELLOR'S OFFICE APPROVAL

Approved, and Place on Agenda Not Approved, but Place on Agenda

Signature: Elihu Harris Date: 6/4/09
Elihu Harris, Chancellor



Fire & Security

SERVICE AGREEMENT
General Terms and Conditions

SimplexGrinnell LP
6952 Preston Ave, Suite A.
Livermore, CA 94551
Phone: (925) 273-0100
Fax: (925) 273-0120
License number: 802591

SimplexGrinnell

PROPOSAL AND SERVICE AGREEMENT

Table with contract details: SimplexGrinnell Contract #, Salesperson: Kylene Sisler, License No. 802591, Date: May 15, 2009, Customer: Peralta Community College District, Job Location: Laney College.

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

FIVE YEAR INSPECTION IN ACCORDANCE WITH NFPA 25 AS AMENDED BY CCR, TITLE 19 ON SIX (6) WET FIRE SPRINKLER SYSTEMS AND ASSOCIATED ALARM DEVICES, PIV, FDC WITH CHECK VALVE. AS WELL AS THE FIRE PUMP AND STANDPIPE SYSTEMS.

- Internal obstruction inspection and line flush of fire sprinkler system piping and check valves
• Furnish written report of conditions found and applicable test data upon completion of inspection

NUMBER & TYPE OF EQUIPMENT/SYSTEMS TO BE INSPECTED OR TESTED:

Table listing equipment and systems to be inspected, including ADMIN. BLDG., BUILDING A through G, FORUM, GYMNASIUM, LOCKER RMS, LIBRARY, THEATER, and STUDENT CTR., with associated costs.

Note: All fire sprinkler components must be accessible to inspector at time of inspection. The customer would need to coordinate this with tenants. Having this inspection performed does not guarantee certification of the systems.

Scope of Work

Contractor shall inspect and/or test the equipment described herein in accordance with the California Code of Regulations and Contractor's then current Report Form. All in accordance with the terms and conditions contained herein and on the next page hereof.

Number of Inspections

The Contractor shall inspect and/or test said installation ONE TIME ONLY

Report of Inspection

Copies of Reports of Inspection and/or test (5 YEAR ONLY) will be forwarded to the fire authority having jurisdiction, a copy will be sent to the insurance company having jurisdiction only at the request of the Subscriber.

If you find this contract acceptable, please sign as subscriber, retain a copy for your files and return the original to our office. We will contact you regarding scheduling upon receipt of executed agreement.

Clarifications: Corrections of deficiencies noted during inspection are not included in the quoted price. Corrections of deficiencies performed by "others" will require a second inspection to ensure corrections made meet criteria. The second inspection is not part of the quoted inspection price.

Payment terms section: Payment NET 10 [X] NET 30 [] C.O.D. [], DEPOSIT: \$, BALANCE DUE: \$, Fixed Price of \$ 13,867.00, AMEX [] MC/Visa [] Discover [] CREDIT CARD #, Expiration Date, Name on Credit Card.

IMPORTANT NOTICE TO CUSTOMER

In accepting this Proposal, Customer agrees to the terms and conditions contained herein including those on the following page of this Agreement and any attachments or riders attached hereto that contain additional terms and conditions. It is understood that these terms and conditions shall prevail over any variation in terms and conditions on any purchase order or other document that the Customer may issue. Any changes in the system requested by the Customer after the execution of this Agreement shall be paid for by the Customer and such changes

Peralta Community College District
Customer

By: _____
Authorized Signature

Name: **Robert Beckwithh**
Title:

SIMPLEXGRINNELL LP

By: _____

Name: **Kylene Sisler**
Title: **PMA Sales Representative**
Direct Tel: **925-273-1259**
Fax: **925-273-0120**
Cell: **925-337-1944**



Fire & Security

SERVICE AGREEMENT
General Terms and Conditions

SimplexGrinnell LP
6952 Preston Ave, Suite A.
Livermore, CA 94551
Phone: (925) 273-0100
Fax: (925) 273-0120
License number: 802591

SimplexGrinnell

PROPOSAL AND SERVICE AGREEMENT

SimplexGrinnell Contract #	Salesperson: Kylene Sisler License No. 802591 Title: Service Sales Representative	Date: May 15, 2009
Customer Peralta Community College District 333 East Eighth Street Oakland, CA 94606-2909 Robert Beckwith Tel: 510-466-7269 Fax: 510-466-7315 Invoice To (if different from Customer):	Job Location: Merritt College 12500 Campus Drive Oakland, CA 94619 Robert Beckwith Tel: 510-466-7269 Fax: 510-466-7315 Customer P.O. #	

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

FIVE YEAR INSPECTION IN ACCORDANCE WITH NFPA 25 AS AMENDED BY CCR, TITLE 19 ON FIVE (5) WET FIRE SPRINKLER SYSTEMS AND STANDPIPE AS WELL AS ASSOCIATED ALARM DEVICES, PIV, FDC WITH CHECK VALVE.

- Internal obstruction inspection and line flush of fire sprinkler system piping and check valves
- Furnish written report of conditions found and applicable test data upon completion of inspection

NUMBER & TYPE OF EQUIPMENT/SYSTEMS TO BE INSPECTED OR TESTED:

- BUILDING A:	One wet pipe sprinkler system. =	\$ 1,138.00
- BUILDING D:	One wet pipe standpipe system, Class II.=	\$ 1,038.00
- BUILDING L:	One wet pipe sprinkler system. =	\$ 968.00
- BUILDING R:	One wet pipe sprinkler system. =	\$ 1,138.00
- BUILDING Q:	One wet pipe sprinkler system. =	\$ 646.00
- GYMNASIUM:	One Class II set standpipe & wet pipe sprinkler system. =:	\$580.00

Note: All fire sprinkler components must be accessible to inspector at time of inspection. The customer would need to coordinate this with tenants. Having this inspection performed does not guarantee certification of the systems.

Scope of Work

Contractor shall inspect and/or test the equipment described herein in accordance with the California Code of Regulations and Contractor's then current Report Form. All in accordance with the terms and conditions contained herein and on the next page hereof.

Number of Inspections

The Contractor shall inspect and/or test said installation **ONE TIME ONLY**

Report of Inspection

Copies of Reports of Inspection and/or test (5 YEAR ONLY) will be forwarded to the fire authority having jurisdiction, a copy will be sent to the insurance company having jurisdiction **only at the request of the Subscriber.**

If you find this contract acceptable, please sign as subscriber, retain a copy for your files and return the original to our office. We will contact you regarding scheduling upon receipt of executed agreement.

Clarifications: *Corrections of deficiencies noted during inspection are not included in the quoted price. Corrections of deficiencies performed by "others" will require a second inspection to ensure corrections made meet criteria. The second inspection is not part of the quoted inspection price.*

Payment NET 10 <input checked="" type="checkbox"/> NET 30 <input type="checkbox"/> C.O.D. <input type="checkbox"/>	DEPOSIT: \$
<input type="checkbox"/> Time and Material <input type="checkbox"/> Price Not to Exceed \$ _____ Fixed Price of \$ 5,508.00	BALANCE DUE: \$
AMEX <input type="checkbox"/> MC/Visa <input type="checkbox"/> Discover <input type="checkbox"/> CREDIT CARD # _____ Expiration Date: _____ Name on Credit Card _____	
<i>(If work under this Agreement is tax exempt, Customer MUST provide exemption certificate.)</i>	

IMPORTANT NOTICE TO CUSTOMER

In accepting this Proposal, Customer agrees to the terms and conditions contained herein including those on the following page of this Agreement and any attachments or riders attached hereto that contain additional terms and conditions. It is understood that these terms and conditions shall prevail over any variation in terms and conditions on any purchase order or other document that the Customer may issue. Any changes in the system requested by the Customer after the execution of this Agreement shall be paid for by the Customer and such changes shall be authorized in writing. **ATTENTION IS DIRECTED TO THE LIMITATION OF LIABILITY, WARRANTY, INDEMNITY AND OTHER CONDITIONS ON THE FOLLOWING PAGE.**

Peralta Community College District
customer

SIMPLEXGRINNELL LP

By: _____
Authorized Signature

Name: **Robert Beckwith**
Title:

By: _____

Name: **Kylene Sisler**
Title: **PMA Sales Representative**
Direct Tel: **925-273-1259**
Fax: **925-273-0120**
Cell: **925-337-1944**



Fire & Security

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General Terms and Conditions

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Fax: (925) 273-0120
License number: 802591

SimplexGrinnell

PROPOSAL AND SERVICE AGREEMENT

SimplexGrinnell Contract #	Salesperson: Kylene Sisler License No. 802591 Title: Service Sales Representative	Date: May 15, 2009
Customer Peralta Community College District 333 East Eighth Street Oakland, CA 94606-2909 Robert Beckwith Tel: 510-466-7269 Fax: 510-466-7315 Invoice To (if different from Customer):	Job Location: College of Alameda 555 Atlantic Ave. Alameda, CA 94501 Robert Beckwith Tel: 510-466-7269 Fax: 510-466-7315 Customer P.O. #	

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

FIVE YEAR INSPECTION IN ACCORDANCE WITH NFPA 25 AS AMENDED BY CCR, TITLE 19 ON FOUR (4) WET FIRE SPRINKLER SYSTEMS AND ASSOCIATED ALARM DEVICES, PIV, FDC WITH CHECK VALVE.

- Internal obstruction inspection and line flush of fire sprinkler system piping and check valves
- Furnish written report of conditions found and applicable test data upon completion of inspection

NUMBER & TYPE OF EQUIPMENT/SYSTEMS TO BE INSPECTED OR TESTED:

- BUILDING A: One wet pipe sprinkler system. = \$ 798.00
- BUILDING D: One wet pipe standpipe system, Class II.= \$ 698.00
- BUILDING L: One wet pipe sprinkler system. = \$ 798.00
- AIR SCHOOL: One wet pipe sprinkler system & Class II Standpipe. = \$ 698.00

Note: All fire sprinkler components must be accessible to inspector at time of inspection. The customer would need to coordinate this with tenants. Having this inspection performed does not guarantee certification of the systems.

Scope of Work

Contractor shall inspect and/or test the equipment described herein in accordance with the California Code of Regulations and Contractor's then current Report Form. All in accordance with the terms and conditions contained herein and on the next page hereof.

Number of Inspections

The Contractor shall inspect and/or test said installation **ONE TIME ONLY**

Report of Inspection

Copies of Reports of Inspection and/or test (5 YEAR ONLY) will be forwarded to the fire authority having jurisdiction, a copy will be sent to the insurance company having jurisdiction **only at the request of the Subscriber.**

If you find this contract acceptable, please sign as subscriber, retain a copy for your files and return the original to our office. We will contact you regarding scheduling upon receipt of executed agreement.

Clarifications: *Corrections of deficiencies noted during inspection are not included in the quoted price. Corrections of deficiencies performed by "others" will require a second inspection to ensure corrections made meet criteria. The second inspection is not part of the quoted inspection price.*

Payment NET 10 <input checked="" type="checkbox"/> NET 30 <input type="checkbox"/> C.O.D. <input type="checkbox"/>	DEPOSIT: \$
<input type="checkbox"/> Time and Material <input type="checkbox"/> Price Not to Exceed \$ _____ Fixed Price of \$ 2,992.00	BALANCE DUE: \$
AMEX <input type="checkbox"/> MC/Visa <input type="checkbox"/> Discover <input type="checkbox"/> CREDIT CARD # _____ Expiration Date: _____ Name on Credit Card _____	
<i>(If work under this Agreement is tax exempt, Customer MUST provide exemption certificate.)</i>	

IMPORTANT NOTICE TO CUSTOMER

In accepting this Proposal, Customer agrees to the terms and conditions contained herein including those on the following page of this Agreement and any attachments or riders attached hereto that contain additional terms and conditions. It is understood that these terms and conditions shall prevail over any variation in terms and conditions on any purchase order or other document that the Customer may issue. Any changes in the system requested by the Customer after the execution of this Agreement shall be paid for by the Customer and such changes shall be authorized in writing. **ATTENTION IS DIRECTED TO THE LIMITATION OF LIABILITY, WARRANTY, INDEMNITY AND OTHER CONDITIONS ON THE FOLLOWING PAGE.**

Peralta Community College District
Customer

SIMPLEXGRINNELL LP

By: _____
Authorized Signature

Name: **Robert Beckwith**
Title:

By: _____

Name: **Kylene Sisler**
Title: **PMA Sales Representative**
Direct Tel: **925-273-1259**
Fax: **925-273-0120**
Cell: **925-337-1944**



Fire & Security

SERVICE AGREEMENT
General Terms and Conditions

SimplexGrinnell LP
6952 Preston Ave, Suite A.
Livermore, CA 94551
Phone: (925) 273-0100
Fax: (925) 273-0120
License number: 802591

SimplexGrinnell

PROPOSAL AND SERVICE AGREEMENT

Table with contract details: SimplexGrinnell Contract #, Salesperson: Kylene Sisler, License No: 802591, Date: May 15, 2009, Customer: Peralta Community College District, Job Location: Peralta Community College District.

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

FIVE YEAR INSPECTION IN ACCORDANCE WITH NFPA 25 AS AMENDED BY CCR, TITLE 19 ON THREE (3) WET FIRE SPRINKLER SYSTEMS AND STANDPIPE AS WELL AS ASSOCIATED ALARM DEVICES, PIV, FDC WITH CHECK VALVE.

- Internal obstruction inspection and line flush of fire sprinkler system piping and check valves
Furnish written report of conditions found and applicable test data upon completion of inspection

NUMBER & TYPE OF EQUIPMENT/SYSTEMS TO BE INSPECTED OR TESTED:

Table listing equipment: DISTRICT OFFICE: One wet pipe sprinkler system. = \$ 798.00; WAREHOUSE: One wet pipe standpipe system, Class II.= \$ 798.00; CONROY BUILDING: One wet pipe sprinkler system. = \$ 798.00

Note: All fire sprinkler components must be accessible to inspector at time of inspection. The customer would need to coordinate this with tenants. Having this inspection performed does not guarantee certification of the systems.

Scope of Work

Contractor shall inspect and/or test the equipment described herein in accordance with the California Code of Regulations and Contractor's then current Report Form. All in accordance with the terms and conditions contained herein and on the next page hereof.

Number of Inspections

The Contractor shall inspect and/or test said installation ONE TIME ONLY

Report of Inspection

Copies of Reports of Inspection and/or test (5 YEAR ONLY) will be forwarded to the fire authority having jurisdiction, a copy will be sent to the insurance company having jurisdiction only at the request of the Subscriber.

If you find this contract acceptable, please sign as subscriber, retain a copy for your files and return the original to our office. We will contact you regarding scheduling upon receipt of executed agreement.

Clarifications: Corrections of deficiencies noted during inspection are not included in the quoted price. Corrections of deficiencies performed by "others" will require a second inspection to ensure corrections made meet criteria. The second inspection is not part of the quoted inspection price.

Payment terms form: Payment NET 10 [checked] NET 30 [] C.O.D. [], DEPOSIT: \$, BALANCE DUE: \$, Fixed Price of \$ 2,394.00, AMEX [], MCA/Visa [], Discover [], CREDIT CARD #, Expiration Date, Name on Credit Card.

IMPORTANT NOTICE TO CUSTOMER

In accepting this Proposal, Customer agrees to the terms and conditions contained herein including those on the following page of this Agreement and any attachments or riders attached hereto that contain additional terms and conditions. It is understood that these terms and conditions shall prevail over any variation in terms and conditions on any purchase order or other document that the Customer may issue. Any changes in the system requested by the Customer after the execution of this Agreement shall be paid for by the Customer and such changes shall be authorized in writing. ATTENTION IS DIRECTED TO THE LIMITATION OF LIABILITY, WARRANTY, INDEMNITY AND OTHER CONDITIONS ON THE FOLLOWING PAGE.

Peralta Community College District
Customer

By: _____
Authorized Signature

Name: Robert Beckwith
Title:

SIMPLEXGRINNELL LP

By: _____

Name: Kylene Sisler
Title: PMA Sales Representative
Direct Tel: 925-273-1259
Fax: 925-273-0120
Cell: 925-337-1944

tyco

Fire &
Security

SimplexGrinnell

SimplexGrinnell

6952 Preston Ave. Suite A

Livermore, Ca. 94550

Main Office # 925-273-0100 x220

Office Fax # 925-273-0120

dnorris1@tycointl.com

~~June 17, 2008~~ *MAY 13, 2009 (SIMPLEX ERRONEOUSLY USED THIS 2008 DATE)* *SENT VIA EMAIL*

Robert W. Beckwith
Peralta Community College District
333 East 8th Street
Oakland, CA 94606
rbeckwith@peralta.edu

*APPARENTLY FROM AN
EARLIER MATRIX*

- DWB

Reference: **Laney Admin Tower**
900 Fallon Street
Oakland, CA 94607

SUBJECT: Fire Sprinkler System Quotation

Dear Bob:

SimplexGrinnell is pleased to submit a lump sum quotation in the amount of **\$5,165** to replace the sensing lines and restrictor on the existing fire pump.

Our quotation *includes* all materials, taxes and labor for the work to be done.

Scope of Work:

1. Replace the existing sensing lines on the fire pump with copper or brass fittings and pipe.
2. Replace the existing restrictor (on site) on the fire pump.
3. All work to be done during normal working hours.

SimplexGrinnell qualifies the following.

1. All installation shall take place during normal working hours (7:00am to 3:30pm) M-F.
2. This quotation/proposal shall remain in effect for the next (30) Days and is subject to mutually agreeable terms.
3. SimplexGrinnell's Standard Terms and Conditions (See Attached) shall be made a part of this proposal.

Exclusions:

1. Electrical wiring, monitoring system.
2. Union wages.
3. Handling/cutting of the ceilings, walls, floors and or ceiling tiles (to be done by others).
4. Cutting of any penetrations to include all cores.
5. Patching and painting of building structures and painting or priming of sprinkler system piping.
6. Integrity of the existing system.
7. Upgrade of existing water demand.
8. Extinguishers.
9. Any asbestos and or lead conditions.
10. Any insurance requirements more stringent than NFPA and or the local authorities.
11. Modifications to the existing system other than that which is noted above.

This proposal shall remain in effect for 30 days at which time it shall be subject to review.

Should this meet your approval, kindly sign and return this document to my attention.

Please do not hesitate to contact me regarding any of your fire protection needs.

Sincerely,

SimplexGrinnell



**Dawn M. Norris
Service Sales Representative**

In signing this document, I am acknowledging that I understand am authorized to accept, and accept SimplexGrinnell's Proposal and Contract in its entirety.

ACCEPTED BY: _____

Name and Title: _____

Company: _____

Billing Address: _____

City, State & Zip: _____

Contact Phone #: _____

Date: _____

tyco

Fire &
Security

SimplexGrinnell

SimplexGrinnell

6952 Preston Ave. Suite A

Livermore, Ca.94550

Main Office # 925-273-0100 x220

Office Fax # 925-273-0120

dnorris1@tycointl.com

~~June 17, 2008~~

TRT 13, 2004 (SIMPLEX ERROR ONLY)
USED THIS 2003 DATE APPARENTLY
FAD IN FALLER MATRIX)

Sent via email

Robert W. Beckwith
Peralta Community College District

333 East 8ths Street
Oakland, CA 94606
rbeckwith@peralta.edu

Reference: **Peralta Community College District**
333 East 8th Street
Oakland, CA 94606

SUBJECT: Fire Sprinkler System Quotation

Dear Bob:

SimplexGrinnell is pleased to submit a lump sum quotation in the amount of **\$1,855** for the tenant improvement at the above referenced location.

Our quotation *includes* all design, materials, taxes and labor for the work to be done.

Scope of Work:

1. Add two (2) pendent sprinklers to the HVAC Room off the existing Server Room.
2. Heads shall be white semi recessed with white escutcheons.
3. Sprinklers shall be taken off the existing 4" main running over the room.
4. Plans shall be provided for your records.

SimplexGrinnell qualifies the following.

1. All installation shall take place during normal working hours (7:00am to 3:30pm) M-F.
2. This quotation/proposal shall remain in effect for the next (30) Days and is subject to mutually agreeable terms.
3. SimplexGrinnell's Standard Terms and Conditions (See Attached) shall be made a part of this proposal.

Exclusions:

1. Electrical wiring, monitoring system.
2. Union wages.
3. Handling/cutting of the ceilings, walls, floors and or ceiling tiles (to be done by others).
4. Cutting of any penetrations to include all cores.
5. Patching and painting of building structures and painting or priming of sprinkler system piping.
6. Integrity of the existing system.
7. Upgrade of existing water demand.
8. Extinguishers.
9. Any asbestos and or lead conditions.
10. Any insurance requirements more stringent than NFPA and or the local authorities.
11. Modifications to the existing system other than that which is noted above.

This proposal shall remain in effect for 30 days at which time it shall be subject to review.

Should this meet your approval, kindly sign and return this document to my attention.

Please do not hesitate to contact me regarding any of your fire protection needs.

Sincerely,

SimplexGrinnell



Dawn M. Norris
Service Sales Representative

In signing this document, I am acknowledging that I understand am authorized to accept, and accept SimplexGrinnell's Proposal and Contract in its entirety.

ACCEPTED BY: _____

Name and Title: _____

Company: _____

Billing Address: _____

City, State & Zip: _____

Contact Phone #: _____

Date: _____

SimplexGrinnell

BE SAFE.

6952 Preston Ave
Suite A
Livermore, CA 94550
(925) 273-0100
FAX: (925) 273-0099
www.simplexgrinnell.com

SimplexGrinnell Quotation

TO:
Peralta Comm College District
333 E 8th St
Attn: Bob Beckwith
Oakland, CA 94606-2844

Project: Peralta CCD-FM-200 DSD Add
Customer Reference:
SimplexGrinnell Reference: 944447602
Date: 05/29/2009
Page 1 of 5

SimplexGrinnell is pleased to offer for your consideration this quotation for the above project.

QUANTITY	MODEL NUMBER	DESCRIPTION
	New System	
	New Material List	
2	4098-9756	DUCT SENSOR HOUSING-4-WIRE
2	4098-9843	RELAY FORM C SPDT PAM-SD
2	2098-9797	SAMPLING TUBE 49"
	TECH LAB	TECHNICAL LABOR
	PM LAB	PROJECT/CONSTRUCTION MGMT

Total net selling price, FOB shipping point, Sales Tax Included, \$6,100.00

Comments

Scope of Work (FM-200 System - Duct Smoke Detector Addition):
SimplexGrinnell shall furnish fire alarm materials, programming and testing for Peralta Community College District - Department of General Services (FM-200 system addition) (SimplexGrinnell to supply one technician at the FACP for testing). SimplexGrinnell shall program these devices into the existing Simplex 4020 fire alarm system, and shall perform one pre-test and one final test to ensure all new fire alarm devices are fully operational.

Any work/materials other than that which has been outlined above will be considered outside the scope of work and will be addressed with a change order.

SimplexGrinnell qualifies the following:

1. All work shall take place during SimplexGrinnell's normal working hours, 7:00 am to 3:30 pm.
2. SimplexGrinnell's proposal is based upon site visit and meeting conducted on Wednesday, May 27th, 2009, and request for quote.
3. CAD backgrounds will be furnished to SimplexGrinnell at no additional charge, if

SimplexGrinnell Quotation

Comments (continued)

- required.
4. Any further labor or material needed other than what was specified in the above referenced bid request will result in an additional cost.

Exclusions:

- a) Any section contained in a specification (not provided to SimplexGrinnell)
- b) FSD monitoring and/or shutdown
- c) FSD power or door holder power
- d) Smoke control
- e) Smoke control testing and/or air balance testing
- f) Third party smoke control report
- g) Conduit, wiring and/or backboxes
- h) Cutting, painting and/or patching
- i) Fire watch
- j) Any material and/or labor not specifically listed in this proposal
- k) Any requirements more stringent than NFPA 72, 2002.
- l) Software licensing agreement, Training, and all other associated fees
- m) Design, engineering, plan check and permits

SimplexGrinnell's "General Terms & Conditions" (attached) shall be made a part of this proposal. This proposal/quotation shall remain in effect for the next thirty (30) days after which it shall be subject to review by SimplexGrinnell. Should this meet with your acceptance, kindly sign & return this document to my attention.

Please feel free to contact me regarding any of your fire protection needs.

I thank you for your time and consideration. Please feel free to contact me at (925) 273-1255, or on my cell phone at (925) 337-2139.

Sincerely,

Ted Pappas
SimplexGrinnell, Electronic Systems Sales Representative