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CONTRACT NO: 366.03-84

Agreement to supply SECURITY SERVICES (VARIOUS AREAS)

ORIGINAL DO NOT REMOVE FROM FILE

This agreement, made and entered into this the 5 day of October 19 82, by & between:

CITY OF FORT LAUDERDALE, a municipal corporation of Florida, City Hall, Fort Lauderdale, Florida, 33302 hereinafter called the "City".

- and -

Name of **CONTRACTOR**: SELKIRK SECURITY SYSTEMS, INC.

Address: 644 S. Andrews Ave.
Ft. Lauderdale, FL 33301

A Corporation: X ; A Partnership: ____ ; An Individual: ____ ; Other: ____

authorized to do business in the State of Florida, hereinafter called the "Company".

Witnesseth that: Whereas, the City did advertise for bids for supplying the requirements of the City for the items and/or services listed above for the period of two (2) years AND the Company submitted a bid which was accepted and approved by the City:

Formal authorization of this contract was adopted by the City Commission on 10/5/82 (date).

Now, therefore, for and in consideration of the premises and the mutual covenants herein contained, the parties covenant and agree as follows:

1. The Company agrees to sell to the City and the City agrees to buy from the Company, during the period beginning November 1, 1982 and ending October 31, 1983 for the requirements listed above and according to the following specifications, terms, covenants and conditions.

a. The Legal Advertisement, Invitation-to-bid, general conditions, instructions to bidders, information for bidders, special conditions, specifications, Addendums and/or any other attachments forming a part of Bid Number 3883 form a part of this contract and by reference are made a part hereof.

b. Specifications: To be as contained in Bid Number 3883 and by reference are made a part hereof.

c. Taxes Exempt: State Sales and Federal Excise Taxes are exempted.

d. **Warranty:** The Company by executing this contract embodying the terms herein warrants that the product and/or service that is supplied to the City shall remain fully in accord with the specifications and be of the highest quality. In the event any product and/or service as supplied to the City is found to be defective or does not conform to specifications the City reserves the right to cancel that order upon written notice to the Company and to adjust billing accordingly.

e. **Cancellation:** The City may cancel this contract upon notice in writing should the Company fail to reasonably perform the service of furnishing the products or services as specified herein and/or upon 30 days written notice. This applies to all items of goods or services.

f. **Attachments:** Copy of vendor's bid (applicable pages) dated 8/16/82
Invitation to Bid, Form #G-107

g. **Terms:** net

h. **Delivery:**

CONTRACT COPY

i. **Quantities:** n/a

ORIGINAL DO NOT REMOVE FROM FILE

CONTRACT NO: 366.03-84

j. **Price Reference Summary:** See Company's proposal, Bid No. 3883, attached hereto for approved and complete prices and applicable discounts.

Sanitation Cart Service
Holiday Park Social Center
Holiday Park Annex
Sunland Park Social Center

2. Invoicing: Contractor will forward invoices in duplicate for payment to the Finance Department, P. O. Drawer 14250, Fort Lauderdale, Florida, 33302. If discount (other than prompt payment terms) applies, such discount MUST appear on the invoices.

3. **Other:**

4. All terms and conditions of our Bid No. 3883, with notice of Invitation-to-Bid, and all City approved appurtenances hereto, including the proposal form submitted by Company, are hereby referred to and become a part of this contract. Terms and conditions of the Proposal Form No. G-108 shall supersede and take precedence over any conflicting terms and conditions stated in the Invitation-to-Bid, Form No. G-107.

5. Contractor's Phone Number: 527-6620 (Ft. L.)

IN WITNESS WHEREOF, the parties have hereunto set their hands and seals the day and year first above written.

CITY WITNESSES:

(CITY CORPORATE SEAL)

CITY OF FORT LAUDERDALE

By _____
Mayor-Commissioner

By _____
City Manager

ATTEST: _____
City Clerk

_____
City Attorney (Approved as to form)

_____
City Purchasing Agent (Approved as to contents)

COMPANY WITNESSES:

(COMPANY CORPORATE SEAL)

SELKIRK SECURITY SYSTEMS, INC.
Name of Company

By _____
Company President or Vice President

ATTEST: _____, TREAS
Company Secretary or Treasurer

FORM G-110-B
Rev. 1/82

CITY OF FORT LAUDERDALE

BID NO: 3883 (All blanks must be filled in)

PROPOSAL FORM (This is not an order)

DATE: July 22, 1982

PAGE NO.: 1 of 35

EXHIBIT ONE ATTACHED

ITEM(S) REQUIRED: Security Services for City Buildings and or Spaces (Two-Year Contract)

USING AGENCY: Various Departments Buyer: Albea [Phone (305) 761-2566]

BIDS MUST BE SUBMITTED ON OR BEFORE 11:00 A.M.,* MONDAY, AUGUST 16, 1982 .

* Eastern Standard Time or Eastern Standard Daylight Savings Time as applicable. The official time shall be as recorded on the Date/Time Recording Clock in the City Purchasing Office. It will be the sole responsibility of the bidder to ensure that his proposal reaches the Office of the Purchasing Agent, City of Fort Lauderdale on or before closing hour and date shown above.

The Legal Advertisement, Invitation-to-Bid, General Conditions, Instructions to Bidders, Special Conditions, Specifications, Addendums, and/or any other pertinent document form a part of this proposal and by reference are made a part hereof.

ANTI-COLLUSION STATEMENT: The below signed bidder has not divulged to, discussed or compared his bid with other bidders and has not colluded with any other bidder or parties to a bid whatever. (NOTE: No premiums, rebates or gratuities permitted either with, prior to, or after any delivery of materials. Any such violation will result in the cancellation and/or return of materials (as applicable) and the removal from Bid List(s).

TO THE PURCHASING AGENT OF THE CITY OF FORT LAUDERDALE: We (I), the below signed hereby agree to furnish the following article(s) and/or service(s) at the price(s) and terms stated subject to all instructions, conditions, specifications, and all attachments hereto. We (I) have read all attachments including the specifications and fully understand what is required. By submitting this signed proposal, we (I) officially accept a contract if approved by the City and such acceptance covers all the terms, conditions, and specifications of this proposal; **and we hereby agree that we will make available for audit to appropriate City Auditors any applicable business and/or financial records pertinent to a resulting order and/or contract.**

All prices to be quoted F.O.B., Fort Lauderdale, Florida (Delivered at the applicable City address indicated on the Purchase Order.) NOTE: Any condition and/or provision stated in this Proposal Form No. 2 will take precedence over any stated in the Invitation To Bid Form No. 1.

Bids are firm for acceptance within 90 days after bid opening date x yes ____ no ____ other.

TERMS: ____ % ____ Days or by ____ of Month (To apply on date of delivery and acceptance of material.)

If awarded **ALL ITEMS BID HEREIN**, an additional **DISCOUNT OF** -0- % is offered in addition to any terms offered above.

DELIVERY: ____ calendar days after receipt of Purchase Order (City reserves the right to consider delivery time as a vital consideration when making or recommending award).

VARIANCES: State any variations to specifications, terms and/or conditions in this space or reference herein all variances contained on other pages of this Proposal Form or in any bid attachment. NO VARIATIONS OR EXCEPTIONS BY A BIDDER WILL BE CONSIDERED OR WILL BE DEEMED TO BE A PART OF THE BID SUBMITTED UNLESS SUCH VARIATION OR EXCEPTION IS LISTED WITHIN THE BID DOCUMENTS AND REFERENCED IN THIS COLUMN. NO SEPARATE OR ACCOMPANYING DOCUMENTS OR LETTERS WILL BE CONSIDERED AS INCLUDED WITHIN A SUBMITTED BID, AND THE CITY WILL NOT BE BOUND IN ANY MANNER WHATSOEVER BY ANY VARIATION OR EXCEPTION OR LIMITATION NOT SPECIFICALLY LISTED WITHIN THE BID DOCUMENTS. ALL PRICES WILL BE CONSIDERED AS FIRM FOR THE PERIOD INDICATED WITHIN THE BID DOCUMENTS UNLESS A BIDDER TAKES SPECIFIC EXCEPTION THERETO AND LISTS SUCH EXCEPTION WITHIN THE BID DOCUMENTS AND REFERENCED IN THIS COLUMN. If no statement is contained in this space, it is hereby implied that your bid complies with the full scope of this Bid Invitation.

Upon acceptance of an order Selkirk Security Systems Inc. receives 50% of the price and 50% upon completion of the installation.

If Purchase Order and/or Payment and/or Future Bids are to be mailed to other than proposer's address shown below, please complete the following:

Mail Purchase Order to:	Mail Payment to:	Mail Bids to:

Telephone No.: ____ w/Area Code

PROPOSAL SUBMITTED BY:

NAME (Printed): John Wattick Title: Security Systems Manager

Company: (Legal Registered Title in FULL) Selkirk Security Systems Inc.

Address: 644 S. Andrews Ave. Ft. Lauderdale, Fla. 33301

SIGNATURE: John Wattick Telephone No.: 305/527-6620 (WITH AREA CODE)

DATE: 8/16/82 Indicate Which: Corporation: x Partnership: Individual: Other:

Enclosed References Applicable to Proposal:
Invitation to Bid (Bid Form No. 1)

FORM NO. G-108 (Bid Form No. 2)
Rev. 4/81

(Retain one copy for your files)

OVER

1. Request for Proposal (Purpose). Bidders are requested to submit proposals to the City of Fort Lauderdale, Florida, for security of City buildings and/or spaces under the terms, conditions, and specifications contained in this document and any attachments thereto.

2. Contract Terms. Any resulting contract(s) will be for a period of two (2) years starting October 1, 1982, or when approved by the City Commission.

a. Contract Extension(s). The contract(s) may be extended for periods of one year providing:

(1) both parties agree to the extension(s), and
(2) all the terms, conditions, and specifications remain the same unless otherwise provided herein, and
(3) any extension be approved by the City Commission.

b. Changing in Pricing. The monitoring fees will remain firm for the term of the contract. However, due to inflation, the fee may be negotioted between the City and the Contractor prior to any approval of an extension and any (+ or -) changes to be effective on the anniversary date of the contract.
Other changes are covered in the Contract Document identified as Exhibit ONE and attached to this document and becomes a part thereof.

c. Modification, Deletion, and/or Extension of Equipment. If the security service to any City building or space requires a change to equipment or service to insure proper security to that building or space, such change in changes may be negotioted between the City and the Contractor.

d. Approval of Changes in Prices. Any negotiated price changes that are effective prior to the anniversary date of the contract may be approved by the City Manager, but will be reflected in any new contract or extension of the present contract as approved by the City Commission.

3. Applicable Terms or Titles. Any term or title used herein such as "Contractor", "Bidder", etc. will apply to the bidder who will be submitting a bid. The term "City" will apply to the City of Fort Lauderdale, Florida, unless otherwise stated herein.

4. Bid Rejection. The City reserves the right to reject any bid if, in the sole opinion of the City, the evidence submitted by, or investigation of, such bidder fails to satisfy the City that such bidder is properly qualified to carry out the obligations and requirements of this "Request for Proposal." See also Invitation To Bid (Form G-107) attached.

5. Bidder's Responsibility. Any bidder planning to submit a proposal is responsible for examining with appropriate care the complete data requested herein as well as his proposal and to examine with care the terms, conditions, and specifications contained in this document and any attachments thereto. Failure to do so will be at the sole risk of the bidder.

6. Qualifications of the Bidder. The City reserves the right to make such investigations as it deems necessary to determine the ability of the bidder to perform as required herein, and the bidder shall furnish to the City any and all such information and data for this purpose as the City may request.

7. Compliance with Laws and Regulations. The Contractor hereby agrees to abide with all applicable Federal, State, County, and City laws and regulations and be responsible for obtaining and/or possessing any and all permits and licenses that may be required. The Contractor and his surety shall indemnify, defend and save harmless the City, and its officers, representatives, agents, and employees against any claim or liability arising from or based on the violation of any such laws, regulations, ordinances, order or decree, whether by himself or his employee.

8. Agreement. The Agreement Form attached hereto as Exhibit ONE will become a part of any resulting contract as well as this document as completed by you and submitted as your proposal and any attachments thereto. No other document or agreement will be accepted or signed by an City official.

9. Facilities Inspection. It will be mandatory that interested bidders inspect each location that they are interested in bidding on in order to determine what equipment, etc. he will be required to furnish in order to provide the service requested herein. See each BID SHEET for whom to contact to make an appointment to inspect the buildings and/or spaces.

10. Specifications. Specifications, for bidding purposes, have been divided into TWO GROUPS as follows:

GROUP 1 - security services to be performed in buildings and/or spaces where services are presently being performed and some equipment is installed.

GROUP 2 - additional spaces and/or buildings requiring security services BUT installation is required - new locations.

NOTE: Each building and/or space will be reviewed and considered for separate award. Therefore, you, as the bidder, may bid on any one, or any combination, or all building and/or spaces. A listing of the buildings/spaces are as follows:

Group 1 - Bid One: Central Stores Warehouse, 1301 SW 2nd Court
Bid Two: Records Storage Ctr., 401 SE 21st St.
Bid Three: Parking Attendants Booth, 600 Seabreeze
Bid Four: Parking Attendants Booth, East Las Olas & Seabreeze
Bid Five: City Parking Office, 101 N. Andrews Ave.
Bid Six: Police Storage Shed, 1300 W. Broward
Bid Seven: O.C.P. Police, 436 S. Andrews Ave.
Bid Eight: Police Evidence Rm., 1300 W. Broward
Bid Nine: Memorial Park Cemetery, 2001 SW 4th Ave.
Bid Ten: N.W. 19th St. POOL, 2750 N.W. 19th St.
Bid Eleven: Ft. Laud. Yankee Stadium, 5301 NW 12th Ave.
Bid Twelve: Swimming Hall of Fame, 501 Seabreeze
Bid Thirteen: Holiday Park Tennis Office, 701 NE 12th Ave.
Bid Fourteen: War Memorial Auditorium, 800 NE 8th St.
Bid Fifteen: Recreation Administration, 301 N. Andrews
~~Bid Sixteen: Sunland POOL, 1450 W. Sunrise Blvd.~~
Bid Seventeen: Lauderdale Manors POOL, 1340 Chateau Park Dr.
~~Bid Eighteen: Central Maint. Shop, 4250 NW 10th Ave.~~
Bid Nineteen: Util. Sanitation Adm., 1300 Wingate Rd.
Bid Twenty: Sanitation Cart Serv., 1300 Wingate Rd.
Bid Twenty-One: Parking Attendant Booth, Flagler/N.NewRiverDr.
Bid Twnety-Two: Parking Garage, SE 1st Ave./SE 2nd St.

Group 2 - Bid One: Holiday Park Act. Ctr., 790 N. Federal
Bid Two: Holiday Park Social Ctr., 1095 Holiday Park Circle
Bid Three: Holiday Park Social Annex, 844 NE 7th Ave.
Bid Four: Sunland Park Soc. Ctr., 1448 W. Sunrise Blvd.
Bid Five: Snyder Park Admin. Office, 3299 SW 4th Ave.
Bid Six: Beach Office, Snyder Park, 3299 SW 4th Ave.
Bid Seven: Holiday Park Playground, Holiday Circle
Bid Eight: Laud. Manors Rec. Ctr., 1340 Chateau Park Dr.
Bid Nine: Poinciana Park Util. Bldg., 401 SE 21st St.

Bids to Complete - see Pages 5 thru 35.

OVER

11. Bidder will COMPLETE all blanks applicable to any one of the bids on which he is submitting a proposal:

Explanation of data required on bid forms:

Group 1 - Buildings/spaces where security services are presently be supplied.

a. City Owned Equipment. City owned equipment installed and listed herein will remain but if the contractor, other than the present supplier, is selected, that contractor will be responsible for connecting his equipment and insuring compatibility of operation with City owned equipment.

b. Contractor Owned Equipment. Contractor owned equipment as listed herein will remain the property of the present supplier. If a contractor is selected other than the present supplier, than that contractor will be responsible for replacing this equipment or purchasing the equipment from the present supplier if so agreed on by the two parties.

c. Additional Equipment/Service. Listed also, where applicable, will be any additional equipment/service that will be required and not presently being supplied.

d. Service. For all spaces the same minimum service as listed herein and presently being provided will be required. Where motion and/or sound detection is indicated, the same will be required. Although, the present system is being operated on and serviced by telephone lines, another method that will be acceptable to the City such as cable may be bid for consideration.

Group 2 - New locations.

a. List equipment you propose to install - a recommended listing is indicated on each bid form. However, IT IS IMPORTANT TO NOTE, if sound/motion detection equipment is listed, this type of service will be required.

b. Indicate on each bid form which equipment will become the property of the City and which will remain the property of the contractor. It is obvious that if any equipment will remain the property of the contractor that other than installation costs, there will be no "cost to the City."

c. Service. same as in Group 1 above.

COMPLETE THE FOLLOWING:

1. List at least three installations whereby you have installed and presently monitor a similar system that you are bidding and thereby meets the specifications in this document:

Co: Tahaiti Shop Ref. Name: Edith Meinholtz
Phone: 467-7610

Co: Civil Service Building Ref. Name: _____
Phone: _____

Co: B&G TV Ref. Name: Robert Van Toorn
Phone: 763-6098

Co: _____ Ref. Name: _____
Phone: _____

2. Do you carry "errors and omissions" insurance? Yes: X No: _____.

If not, explain: _____

3. Award is anticipated around Sept. 7, 1982 - if any space is awarded to you, can you install equipment and begin service by October 1, 1982? Yes: X No: _____.
When would the earliest service date begin? Available install 9/14/82
City reserves the right to consider this provision in making award.

Bidder's Signature: [signature] Date: 8/16/82

Title Security Systems Manager Company: Selkirk Security Systems Inc.

BID NO. FIVE (Group 1): City Parking Office, 101 N. Andrews Ave.

To Inspect, Contact: Richard Spero or Chester Good (761-2269)

Listing of Equipment Presently Installed (where applicable):

City Owned Equipment

2 ea. #13 door contacts.
3 ea. #601A thermostats.
1 ea. #1610 wireless receiver.
2 ea. #1622 wireless transmitters.
1 ea. #351 motion unit.

Contractor Owned Equipment (See Para. 10.b)

1 ea. control unit and battery.
1 ea. receiver, 6 sound units.
1 ea. holdup tone board.
plus wiring.

Additional Equipment/Service Required:

4 ea. smoke detectors.

BIDDER TO COMPLETE THE FOLLOWING: (if additional space is required, list on separate sheet and attach to this BID):

(1) Outline the type of system you will provide:

(2) List the equipment you will install:

To Be City Owned	OR	To Be Contractor Owned	Cost to the City
Control Box with			$ 250.00
Digital Key Pad			$
2-Motion Det. Passive			$ 450.00
4-Smoke Detectors			$ 240.00
2-Panic Buttons			$ 120.00
		Home Terminal	$ -0-
2-Door Contacts			$ -0-
			$
			$
			$
			$
			$

NOTE: If additional space is required, list separately and attach to this bid & bring forward the total here . . . $

(3) Installation Cost (if any) of the system . . . . . $ -0-

(4) Telephone or Cable Installation: Installation Cost . . . . $ -0-

Monthly Charges . . . . . $ [redacted]

(5) Monthly Service/Monitoring Charge . . . . . $ 19.95

(6) Monthly MAINTENANCE of system (if any) to insure continuous operation of the system (to cover ALL maintenance/repairs). $ -0-

(7) List any ADDITIONAL COST (if any) in detail (or attach to this bid) that is not covered above and bring foward total:. $ $1060.00

This price includes all service for parts and labor for the term of the contract. The price also include a 72hr. battery back-up for the alarm system and a 6-8hr. battery back-up for the Home terminal unit.

Bidder's Signature: [signature] Date: 8/16/82

Title: Company: SELKIRK COMMUNICATIONS, INC.
644 S. ANDREWS AVENUE
FT. LAUDERDALE, FL 33301

OVER

BID NO. SIX (Group 1): Police Storage Shed, 1300 W. Broward Blvd.

To Inspect, Contact: Captain Francis (761-2406)

Listing of Equipment Presently Installed (where applicable):

City Owned Equipment	Contractor Owned Equipment (See Para. 10.b)
4 ea. #39-2 door contacts.	1 ea. control unit and battery.
1 ea. #3000 motion unit.	1 ea. receiver, 2 sound units.
3 ea. #69 A/C traps.	1 ea. fire tone board.
2 ea. #623-12 smoke detectors	1 ea. power supply unit. plus wiring.

BIDDER TO COMPLETE THE FOLLOWING: (if additional space is required, list on separate sheet and attach to this BID):

(1) Outline the type of system you will provide:

(2) List the equipment you will install:

To Be City Owned	OR To Be Contractor Owned	Cost to the City
Control Box with Key Pad		$ 250.00
2-Air Conditioning Traps		$ -0-
1-Fan Trap		$ 60.00
1-Double Door Contacts		$ 85.00
2- Motion Detectors	Passive Infr-Red	$ 450.00
2-Smoke Detectors		$ -0-
	Home Terminal	$ -00-
		$
		$
		$
		$
		$

NOTE: If additional space is required, list separately and attach to this bid & bring forward the total here . . . $

(3) Installation Cost (if any) of the system . . . . . $ -0-

(4) Telephone or Cable Installation: Installation Cost . . . . $ -0-

Monthly Charges . . . . . $

(5) Monthly Service/Monitoring Charge . . . . . $ 19.95

(6) Monthly MAINTENANCE of system (if any) to insure continuous operation of the system (to cover ALL maintenance/repairs). $ -0-

(7) List any ADDITIONAL COST (if any) in detail (or attach to this bid) that is not covered above and bring foward total:. $ $845.00

This price includes all service work on parts and labor for the term of the contract. Also include a 72hr. battery backup for the alarm system and a 6-8hr. battery backup for the home terminal.

Bidder's Signature: [signature] Date: 8/16/82

Title: Company: SELKIRK COMMUNICATIONS, INC.
644 S. ANDREWS AVENUE
FT. LAUDERDALE, FL 33301

BID NO. SEVEN (Group 1): O.C.B.(Police), 436 S. Andrews Ave.

To Inspect, Contact: Captain Schulten (761-2347)

Listing of Equipment Presently Installed (where applicable):

City Owned Equipment	Contractor Owned Equipment (See Para. 10.b)
8 ea. #13 door contacts.	1 ea. control unit and battery.
2 ea. 601A thermostats.	1 ea. receiver, 5 sound units.
1 ea. R-50 motion unit.	1 ea. fire tone board. plus wiring.

BIDDER TO COMPLETE THE FOLLOWING: (if additional space is required, list on separate sheet and attach to this BID):

(1) Outline the type of system you will provide:

(2) List the equipment you will install:

To Be City Owned	OR To Be Contractor Owned	Cost to the City
Control Box with Digital	Key Pad	$ 250.00
7-Magnetic Door Contacts		$ 480.00
1-Double Door Magnetic	Contacts -2	$ 85.00
4-Smoke Detectors		$ 240.00
2-Motion Detectors Passive	Infra red	$ 450.00
	Home Terminal	$ -0-
		$
		$
		$
		$
		$
		$

NOTE: If additional space is required, list separately and attach to this bid & bring forward the total here . . . $

(3) Installation Cost (if any) of the system . . . . . $ -0-

(4) Telephone or Cable Installation: Installation Cost . . . . $ -0-

Monthly Charges . . . . . $ -0-

(5) Monthly Service/Monitoring Charge . . . . . $ 19.95

(6) Monthly MAINTENANCE of system (if any) to insure continuous operation of the system (to cover ALL maintenance/repairs). $ -0-

(7) List any ADDITIONAL COST (if any) in detail (or attach to this bid) that is not covered above and bring foward total:. $ $1505.00

Includes 72hr. battery backup for alarm systme and 6-8hr. battery back-up for the Home Terminal.

Bidder's Signature: [signature] Date: 8/16/82

Title: Company: STATEWIDE COMMUNICATIONS, INC.
[illegible] ANDREWS AVENUE
FT. LAUDERDALE, FL 33301

OVER

BID NO. EIGHT (Group 1): Police Evidence Room, 1300 W. Broward Blvd.

To Inspect, Contact: Captain Francis (761-2406)

Listing of Equipment Presently Installed (where applicable):

City Owned Equipment	Contractor Owned Equipment (See Para. 10.b)
5 ea. #623-12 smoke detectors.	1 ea. control unit and battery.
2 ea. #601A thermostats.	1 ea. receiver, 5 sound units.
2 ea. #901 motion units.	1 ea. fire tone board, power.
1 ea. #R-50 motion unit.	1 ea. DPDT relay, 2 lite boards.
2 ea. DS access key pads	2 ea. 8 zone annuciators.
1 ea. #57 overhead contact.	2 ea. 8 zone transponders.
7 ea. #13 door contacts.	2 ea. power supply units.
2 ea. #637 sonalerts.	plus wiring.

BIDDER TO COMPLETE THE FOLLOWING: (if additional space is required, list on separate sheet and attach to this BID):

(1) Outline the type of system you will provide:

(2) List the equipment you will install:

To Be City Owned	OR To Be Contractor Owned	Cost to the City
Control Box with Digital	Key Pad	$ 250.00
7-Magnetic Contacts		$ -0-
& 1 Overhead Door Contact		$ -0-
5- Smoke Detectors		$ -0-
2- Heat Sensors		$ 120.00
2-Motion Detectors Passive Infra-Red		$ 450.00
1-Extra Digital Key Pad		$ 75.00
	Home Terminal	$ -0-
		$
		$
		$
		$

NOTE: If additional space is required, list separately and attach to this bid & bring forward the total here . . . $

(3) Installation Cost (if any) of the system . . . . . $ -0-

(4) Telephone or Cable Installation: Installation Cost . . . . $ -0-

Monthly Charges . . . . . $ -0-

(5) Monthly Service/Monitoring Charge . . . . . $ 19.95

(6) Monthly MAINTENANCE of system (if any) to insure continuous operation of the system (to cover ALL maintenance/repairs). $ -0-

(7) List any ADDITIONAL COST (if any) in detail (or attach to this bid) that is not covered above and bring foward total:. $ $895.00

This price includes a 72hr. battery back-up for the alarm system and a 6-8hr. battery backup for the Home Terminal.

Bidder's Signature: [signature] Date: 8/16/82

Title: Company: SELKIRK COMMUNICATIONS, INC.
644 S. ANDREWS AVENUE
FT. LAUDERDALE, FL 33301

BID NO. NINE (Group 1): Memorial Park Cemetery, 2001 S.W. 4th Ave.

To Inspect, Contact: Herb Carroll (761-2838)

Listing of Equipment Presently Installed (where applicable):

City Owned Equipment	Contractor Owned Equipment (See Para. 10.b)
4 ea. #13 door contacts.	1 ea. control unit and battery.
1 ea. #501A thermostat.	1 ea. receiver, 2 sound units.
	1 ea. fire tone board.
	plus wiring.

BIDDER TO COMPLETE THE FOLLOWING: (if additional space is required, list on separate sheet and attach to this BID):

(1) Outline the type of system you will provide:

(2) List the equipment you will install:

To Be City Owned	OR	To Be Contractor Owned	Cost to the City
			$
			$
			$
			$
			$
			$
			$
			$
			$
			$
			$
			$

NOTE: If additional space is required, list separately and attach to this bid & bring forward the total here . . . $

(3) Installation Cost (if any) of the system . . . . . $

(4) Telephone or Cable Installation: Installation Cost . . . . $

Monthly Charges . . . . . $

(5) Monthly Service/Monitoring Charge . . . . . $

(6) Monthly MAINTENANCE of system (if any) to insure continuous operation of the system (to cover ALL maintenance/repairs). $

(7) List any ADDITIONAL COST (if any) in detail (or attach to this bid) that is not covered above and bring foward total:. $

Bidder's Signature: Date:

Title: Company:

OVER

BID NO. TEN (Group 1): N.W. 19th St. POOL, 2750 N.W. 19th St.

To Inspect, Contact: John Wilson (484-0930)

Listing of Equipment Presently Installed (where applicable):

City Owned Equipment

7 ea. #13 door contacts.

Contractor Owned Equipment (See Para. 10.b)

1 ea. control unit and battery.
1 ea. receiver, sound unit.
plus wiring.

BIDDER TO COMPLETE THE FOLLOWING: (if additional space is required, list on separate sheet and attach to this BID):

(1) Outline the type of system you will provide:

(2) List the equipment you will install:

To Be City Owned	OR To Be Contractor Owned	Cost to the City
Control Box with Digital Key Pad		$ 250.00
1-Motion Detector Passive Infra-Red		$ 225.00
7- Door Contacts		$ -0-
	Home Terminal	$ -0-
		$
		$
		$
		$
		$
		$
		$
		$

NOTE: If additional space is required, list separately and attach to this bid & bring forward the total here . . . $

(3) Installation Cost (if any) of the system . . . . . $ -0-

(4) Telephone or Cable Installation: Installation Cost . . . . $ -0-

Monthly Charges . . . . . $ -0-

(5) Monthly Service/Monitoring Charge . . . . . $ 19.95

(6) Monthly MAINTENANCE of system (if any) to insure continuous operation of the system (to cover ALL maintenance/repairs). $ -0-

(7) List any ADDITIONAL COST (if any) in detail (or attach to this bid) that is not covered above and bring foward total:. $ $475.00

This price includes a 72hr. battery back-up for the alarm system and a 6-8hr. battery backup for the Home Terminal

Bidder's Signature: [signature] Date: 8/16/82

Title: Company: SENTRY COMMUNICATIONS, INC. 644 S. ANDREWS AVENUE FT. LAUDERDALE, FL 33301

Fort Lauderdale

BID NO. ELEVEN (Group 1): Yankee Stadium, 5301 N.W. 12th Ave.

To Inspect, Contact: Matt Brown (491-6102)

Listing of Equipment Presently Installed (where applicable):

City Owned Equipment	Contractor Owned Equipment (See Para. 10.b)
6 ea. #13 door contacts.	1 ea. control unit and battery.
1 ea. #901 motion unit.	1 ea. receiver, 3 sound units. plus wiring.

BIDDER TO COMPLETE THE FOLLOWING: (if additional space is required, list on separate sheet and attach to this BID):

(1) Outline the type of system you will provide:

(2) List the equipment you will install:

To Be City Owned	OR	To Be Contractor Owned	Cost to the City
			$
			$
			$
			$
			$
			$
			$
			$
			$
			$
			$
			$

NOTE: If additional space is required, list separately and attach to this bid & bring forward the total here . . . $

(3) Installation Cost (if any) of the system . . . . . $

(4) Telephone or Cable Installation: Installation Cost . . . . $

Monthly Charges . . . . . $

(5) Monthly Service/Monitoring Charge . . . . . $

(6) Monthly MAINTENANCE of system (if any) to insure continuous operation of the system (to cover ALL maintenance/repairs). $

(7) List any ADDITIONAL COST (if any) in detail (or attach to this bid) that is not covered above and bring foward total:. $

Bidder's Signature: [signature] Date:

Title: Company: SELKIRK COMMUNICATIONS, INC.
644 S. ANDREWS AVENUE
FT. LAUDERDALE, FL 33301

OVER

BID NO. TWELVE (Group 1): Swimming Hall of Fame, 501 Seabreeze

To Inspect, Contact: Joe Schoren (761-2451)

Listing of Equipment Presently Installed (where applicable):

City Owned Equipment	Contractor Owned Equipment (See Para. 10.b)
2 ea. #2600 motion units.	1 ea. control unit and battery.
15 ea. #13 door contacts.	1 ea. receiver, 9 sound units.
2 ea. #269 holdup switches.	1 ea. holdup & fire tone unit.
8 ea. #589 smoke detectors.	plus wiring.
8 ea. #591 interface relays.	

BIDDER TO COMPLETE THE FOLLOWING: (if additional space is required, list on separate sheet and attach to this BID):

(1) Outline the type of system you will provide:

(2) List the equipment you will install:

To Be City Owned	OR To Be Contractor Owned	Cost to the City
Control Box with Digital Key Pad		$ 250.00
2-Motion Detectors Passive Infra Red		$ 450.00
2- Panic Buttons		$ -0-
8-Smoke Detectors		$ -0-
15 Door Comtacts		$ -0-
	Home Terminal	$ -0-
		$
		$
		$
		$
		$
		$

NOTE: If additional space is required, list separately and attach to this bid & bring forward the total here . . . $ ~~$700.00~~

(3) Installation Cost (if any) of the system . . . . . $ -0-

(4) Telephone or Cable Installation: Installation Cost . . . . $ -0-

Monthly Charges . . . . . $ -0-

(5) Monthly Service/Monitoring Charge . . . . . $ 19.95

(6) Monthly MAINTENANCE of system (if any) to insure continuous operation of the system (to cover ALL maintenance/repairs). $ -0-

(7) List any ADDITIONAL COST (if any) in detail (or attach to this bid) that is not covered above and bring foward total:. $ $700.00

This price includes a 72hr. battery backup for the alarm system and a 6-8hr. battery backup for the Home Terminal.

Bidder's Signature: [signature] Date: 8/16/82

Title: Company: SELKIRK COMMUNICATIONS, INC.
~~644 S. ANDREWS AVENUE~~
FT. LAUDERDALE, FL 33301

BID NO. THIRTEEN (Group 1): Holiday Park Tennis Office. 701 N.E. 12th Ave.

To Inspect, Contact: Jim Evert (761-2301)

Listing of Equipment Presently Installed (where applicable):

City Owned Equipment	Contractor Owned Equipment (See Para. 10.b)
6 ea. #13 door contacts.	1 ea. control unit and battery. 1 ea. receiver, 2 sound units. plus wiring.

BIDDER TO COMPLETE THE FOLLOWING: (if additional space is required, list on separate sheet and attach to this BID):

(1) Outline the type of system you will provide:

(2) List the equipment you will install:

To Be City Owned	OR To Be Contractor Owned	Cost to the City
Control Box with Digital	Key Pad	$ 250.00
2-Motion Detectors Passive	Infra-Red	$ 450.00
6- Door Contacts		$ -0-
	Home Terminal	$ -0-
		$
		$
		$
		$
		$
		$
		$
		$

NOTE: If additional space is required, list separately and attach to this bid & bring forward the total here . . . $

(3) Installation Cost (if any) of the system . . . . . $ -0-

(4) Telephone or Cable Installation: Installation Cost . . . . $ -0-

Monthly Charges . . . . . $ -0-

(5) Monthly Service/Monitoring Charge . . . . . $ 19.95

(6) Monthly MAINTENANCE of system (if any) to insure continuous operation of the system (to cover ALL maintenance/repairs). $ -0-

(7) List any ADDITIONAL COST (if any) in detail (or attach to this bid) that is not covered above and bring foward total:. $ $700.00

This price includes a 72hr. battery backup for the alarm system and a 6-8Hr. battery backup for the Home Terminal.

Bidder's Signature: [signature] Date: 8/16/82

Title: Company: SELKIRK COMMUNICATIONS, INC.
644 S. ANDREWS AVENUE
FT. LAUDERDALE, FL 33301

OVER

BID NO. FOURTEEN (Group 1): War Memorial Auditorium, 800 N.E. 8th St.

To Inspect, Contact: Francine Stuller (761-2828)

Listing of Equipment Presently Installed (where applicable):

City Owned Equipment	Contractor Owned Equipment (See Para. 10.b)
3 ea. #13 door contacts.	1 ea. control unit and battery. 1 ea. receiver, 1 sound unit. plus wiring.

BIDDER TO COMPLETE THE FOLLOWING: (if additional space is required, list on separate sheet and attach to this BID):

(1) Outline the type of system you will provide:

(2) List the equipment you will install:

To Be City Owned	OR To Be Contractor Owned	Cost to the City
Control Box with Digital Key Pad		$250.00
3 Door Contacts		$ -0-
2-Motion Detectors Passive Infr-Red		$450.00
	Home Terminal	$ -0-
		$
		$
		$
		$
		$
		$
		$
		$

NOTE: If additional space is required, list separately and attach to this bid & bring forward the total here . . . $

(3) Installation Cost (if any) of the system . . . . . $ -0-

(4) Telephone or Cable Installation: Installation Cost . . . . $ -0-

Monthly Charges . . . . . $ -0-

(5) Monthly Service/Monitoring Charge . . . . . $ 19.95

(6) Monthly MAINTENANCE of system (if any) to insure continuous operation of the system (to cover ALL maintenance/repairs). $ -0-

(7) List any ADDITIONAL COST (if any) in detail (or attach to this bid) that is not covered above and bring foward total:. $ $700.00

This price includes a 72hr. battery backup for the alarm system and a 6-8hr. battery backup for the Home Terminal.

Bidder's Signature: [signature] Date: 8/16/82

Title: Company: SELKIRK COMMUNICATIONS, INC.
644 S. ANDREWS AVENUE
FT. LAUDERDALE, FL 33301

BID NO. FIFTEEN (Group 1): Recreation Administration, 301 N. Andrews Ave.

To Inspect, Contact: Mick Egan (761-2621)

Listing of Equipment Presently Installed (where applicable):

City Owned Equipment	Contractor Owned Equipment (See Para. 10.b)
5 ea. #13 door contacts.	1 ea. control unit and battery.
2 ea. R-50 motion units.	1 ea. receiver, 3 sound units. plus wiring.

BIDDER TO COMPLETE THE FOLLOWING: (if additional space is required, list on separate sheet and attach to this BID):

(1) Outline the type of system you will provide:

(2) List the equipment you will install:

To Be City Owned	OR To Be Contractor Owned	Cost to the City
Control Box with Digital Key Pad		$ 250.00
1-Motion Detector Passive Red		$ 225.00
1-Motion Detector		$ -0-
5 Doors Contacts		$ -0-
	Home Terminal	$ -0-
		$
		$
		$
		$
		$
		$
		$

NOTE: If additional space is required, list separately and attach to this bid & bring forward the total here . . . $

(3) Installation Cost (if any) of the system . . . . . $ -0-

(4) Telephone or Cable Installation: Installation Cost . . . . $ -0-

Monthly Charges . . . . . $ -0-

(5) Monthly Service/Monitoring Charge . . . . . $ 19.95

(6) Monthly MAINTENANCE of system (if any) to insure continuous operation of the system (to cover ALL maintenance/repairs). $ -0-

(7) List any ADDITIONAL COST (if any) in detail (or attach to this bid) that is not covered above and bring foward total:. $ $475.00

This price includes a 72hr. battery backup for the alarm system and a 6-8 hr. battery backup for the Home Terminal.

Bidder's Signature: [signature] Date: 8/16/82

Title: Company: SELKIRK COMMUNICATIONS, INC.
~~644 S. ANDREWS AVENUE~~
FT. LAUDERDALE, FL 33301

OVER

BID NO. SIXTEEN (Group 1): Sunland POOL, 1450 W. Sunrise Blvd.

To Inspect, Contact: John Wilson (761-2369)

Listing of Equipment Presently Installed (where applicable):

City Owned Equipment	Contractor Owned Equipment (See Para. 10.b)
8 ea. #13 door contacts.	1 ea. control unit and battery.
1 ea. #268 medical switch.	1 ea. receiver, 2 sound units.
	1 ea. medical alert tone board. plus wiring.

BIDDER TO COMPLETE THE FOLLOWING: (if additional space is required, list on separate sheet and attach to this BID):

(1) Outline the type of system you will provide:

(2) List the equipment you will install:

To Be City Owned	OR	To Be Contractor Owned	Cost to the City
			$
			$
			$
			$
			$
			$
			$
			$
			$
			$
			$
			$

NOTE: If additional space is required, list separately and attach to this bid & bring forward the total here . . . $

(3) Installation Cost (if any) of the system . . . . . $

(4) Telephone or Cable Installation: Installation Cost . . . . $

Monthly Charges . . . . . $

(5) Monthly Service/Monitoring Charge . . . . . $

(6) Monthly MAINTENANCE of system (if any) to insure continuous operation of the system (to cover ALL maintenance/repairs). $

(7) List any ADDITIONAL COST (if any) in detail (or attach to this bid) that is not covered above and bring foward total:. $

Bidder's Signature: John Watts Date:

Title: Company: SELKIRK COMMUNICATIONS, INC.
644 S. ANDREWS AVENUE
FT. LAUDERDALE, FL 33301

BID NO. SEVENTEEN (Group 1): Lauderdale Manors POOL, 1340 Chateau Park Drive

To Inspect, Contact: John Wilson (761-2360)

Listing of Equipment Presently Installed (where applicable):

City Owned Equipment	Contractor Owned Equipment (See Para. 10.b)
7 ea. #13 door contacts.	1 ea. control unit and battery.
1 ea. #268 medical switch.	1 ea. receiver, 1 sound unit.
	1 ea. medical alert tone board. plus wiring.

BIDDER TO COMPLETE THE FOLLOWING: (if additional space is required, list on separate sheet and attach to this BID):

(1) Outline the type of system you will provide:

(2) List the equipment you will install:

To Be City Owned	OR To Be Contractor Owned	Cost to the City
Control Panel with Digital Key Pad		$ 250.00
7 Door Contacts		$ -0-
1 Medical Switch		$ -0-
1 Motion Detector Passive Infra Red		$ 225.00
	Home Terminal	$ -0-
		$
		$
		$
		$
		$
		$
		$

NOTE: If additional space is required, list separately and attach to this bid & bring forward the total here . . . $

(3) Installation Cost (if any) of the system . . . . . $ -0-

(4) Telephone or Cable Installation: Installation Cost . . . . $ -0-

Monthly Charges . . . . . $ -0-

(5) Monthly Service/Monitoring Charge . . . . . $ 19.95

(6) Monthly MAINTENANCE of system (if any) to insure continuous operation of the system (to cover ALL maintenance/repairs). $ -0-

(7) List any ADDITIONAL COST (if any) in detail (or attach to this bid) that is not covered above and bring foward total:. $ $475.00

This price includes a approx. 72hr. battery backup for the alarm and a 6-8hr. battery backup for the Home Terminal.

Bidder's Signature: [signature] Date: 8/16/82

Title: Company: SELKIRK COMMUNICATIONS, INC.
644 S. ANDREWS AVENUE
FT. LAUDERDALE, FL 33301

OVER

BID NO. EIGHTEEN (Group 1): Utilities Central Maintenance Shop, 4250 N.W. 10th Avenue.

To Inspect, Contact: Bob Malloy (492-7830)

Listing of Equipment Presently Installed (where applicable):

City Owned Equipment

3 ea. #601A thermostats.
7 ea. #57 overhead contacts.
13 ea. #13 door contacts.
1 ea. #2500 motion unit.

Contractor Owned Equipment (See Para. 10.b)

1 ea. control unit and battery.
1 ea. receiver, 2 sound units.
1 ea. fire tone board.
plus wiring.

Additional Equipment/Service Required:

Add heat and smoke detectors as recommended by bidder.

BIDDER TO COMPLETE THE FOLLOWING: (if additional space is required, list on separate sheet and attach to this BID):

(1) Outline the type of system you will provide:

(2) List the equipment you will install:

To Be City Owned	OR	To Be Contractor Owned	Cost to the City
			$
			$
			$
			$
			$
			$
			$
			$
			$
			$
			$
			$

NOTE: If additional space is required, list separately and attach to this bid & bring forward the total here . . . $

(3) Installation Cost (if any) of the system . . . . . $

(4) Telephone or Cable Installation: Installation Cost . . . . $

Monthly Charges . . . . . $

(5) Monthly Service/Monitoring Charge . . . . . $

(6) Monthly MAINTENANCE of system (if any) to insure continuous operation of the system (to cover ALL maintenance/repairs). $

(7) List any ADDITIONAL COST (if any) in detail (or attach to this bid) that is not covered above and bring foward total:. $

Bidder's Signature: John Watts Date:

Title: Company: SELKIRK COMMUNICATIONS, INC.
644 S. ANDREWS AVENUE
FT. LAUDERDALE, FL 33301

BID NO. NINETEEN (Group 1): Utilities Sanitation Administration Office, 1300 Wingate Road

To Inspect, Contact: Chuck Nicholson (492-7860)

Listing of Equipment Presently Installed (where applicable):

City Owned Equipment	Contractor Owned Equipment (See Para. 10.b)
10 ea. #13 door contacts.	1 ea. control unit and battery.
1 ea. #601A thermostat.	1 ea. receiver, 5 sound units.
	1 fire tone board.
	plus wiring.

BIDDER TO COMPLETE THE FOLLOWING: (if additional space is required, list on separate sheet and attach to this BID):

(1) Outline the type of system you will provide:

(2) List the equipment you will install:

To Be City Owned	OR To Be Contractor Owned	Cost to the City
Control Box with Digital	~~Key Pad~~	$ 250.00
4-Motion Detectors	Passive Infra Red	$ 900.00
1-Laced Window Screen		$ 70.00
1-Window Foil		$ 60.00
5-Smoke Detectors		$ 300.00
10 Door Contacts		$ -0-
	Home Terminal	$ -0-
		$
		$
		$
		$
		$

NOTE: If additional space is required, list separately and attach to this bid & bring forward the total here . . . $

(3) Installation Cost (if any) of the system . . . . . $ -0-

(4) Telephone or Cable Installation: Installation Cost . . . . $ -0-

Monthly Charges . . . . . $ -0-

(5) Monthly Service/Monitoring Charge . . . . . $ 19.95

(6) Monthly MAINTENANCE of system (if any) to insure continuous operation of the system (to cover ALL maintenance/repairs). $ -0-

(7) List any ADDITIONAL COST (if any) in detail (or attach to this bid) that is not covered above and bring foward total:. $1580.00

This price includes a approx. 72 Hr. battery backup for the alarm system and a 6-8hr. battery backup for the Home Terminal.

Bidder's Signature: [signature] Date: 8/16/82

Title: Company: SELKIRK COMMUNICATIONS, INC. 644 S. ANDREWS AVENUE FT. LAUDERDALE, FL 33301

OVER

BID NO. TWENTY (Group 1): Sanitation Cart Service, 1300 Wingate Road

To Inspect, Contact: Chuck Nicholson (492-7860)

Listing of Equipment Presently Installed (where applicable):

City Owned Equipment	Contractor Owned Equipment (See Para. 10.b)
2 ea. #57 overhead contacts.	1 ea. control unit and battery.
4 ea. #13 door contacts.	1 ea. receiver, 2 sound units. plus wiring.

BIDDER TO COMPLETE THE FOLLOWING: (if additional space is required, list on separate sheet and attach to this BID):

(1) Outline the type of system you will provide:

(2) List the equipment you will install:

To Be City Owned	OR To Be Contractor Owned	Cost to the City
Control Box with Digital	Key Pad	$ 250.00
2-Motion Detectors Passive	Infra Red	$ 450.00
4-Door Contacts		$ -0-
2-Overhead Door Contacts		$ -0-
3- Smoke Detectors		$ 180.00
	Home Terminal	$ -0-
		$
		$
		$
		$
		$
		$

NOTE: If additional space is required, list separately and attach to this bid & bring forward the total here . . . $

(3) Installation Cost (if any) of the system . . . . . $ -0-

(4) Telephone or Cable Installation: Installation Cost . . . . $ -0-

Monthly Charges . . . . . $ -0-

(5) Monthly Service/Monitoring Charge . . . . . $ 19.95

(6) Monthly MAINTENANCE of system (if any) to insure continuous operation of the system (to cover ALL maintenance/repairs). $ -0-

(7) List any ADDITIONAL COST (if any) in detail (or attach to this bid) that is not covered above and bring foward total:. $ $880.00

This price includes a approx. 72hr. battery backup for the alarm system and a 6-8hr. battery backup for the Home Terminal.

Bidder's Signature: [signature] Date: 8/16/82

Title: Company: SELKIRK COMMUNICATIONS, INC.
644 S. ANDREWS AVENUE
FT. LAUDERDALE, FL 33301

BID NO. ONE (Group 2): Holiday Park Activities Center, 790 N. Federal Hwy.

To Inspect, Contact: Dan Cardi (761-2423)

Listing of Equipment - recommended for a NEW LOCATION (not presently installed):

1 ea. CCB-2X control unit.
1 ea. MM-1A central receiver.
1 ea. NB#24 standby power supply unit.
1 ea. CCB-FHB tone signal unit.
1 ea. #269 fixed position holdup switch.
8 ea. SDD-1X sound detection units.
8 ea. #13 magnetic door contacts.
1 ea. PS1204 power supply unit.
15 ea. #633 smoke & heat detectors.

BIDDER TO COMPLETE THE FOLLOWING: (if additional space is required, list on separate sheet and attach to this BID):

(1) Outline the type of system you will provide:

(2) List the equipment you will install:

To Be City Owned	OR	To Be Contractor Owned	Cost to the City
			$
			$
			$
			$
			$
			$
			$
			$
			$
			$
			$
			$
			$

NOTE: If additional space is required, list separately and attach to this bid & bring forward the total here . . . $

(3) Installation Cost (if any) of the system . . . . . $

(4) Telephone or Cable Installation: Installation Cost . . . . $

Monthly Charges . . . . . $

(5) Monthly Service/Monitoring Charge . . . . . $

(6) Monthly MAINTENANCE of system (if any) to insure continuous operation of the system (to cover ALL maintenance/repairs). $

(7) List any ADDITIONAL COST (if any) in detail (or attach to this bid) that is not covered above and bring foward total:. $

Bidder's Signature: Date:

Title: Company: SELKIRK COMMUNICATIONS, INC.
644 S. ANDREWS AVENUE
FT. LAUDERDALE, FL 33301

OVER

BID NO. TWO (Group 2): Holiday Park Social Ctr., 1095 Holiday Park Circle

To Inspect, Contact: Dan Cardi (761-2423)

Listing of Equipment - recommended for a NEW LOCATION (not presently installed):

1 ea. CCB-2X control unit.
1 ea. MM-1A central receiver.
1 ea. NB#24 standby power supply.
3 ea. SDD-1X sound detection units.
16 ea. #13 magnetic door contacts.
1 ea. R-50 motion unit.
1 ea. PS1204 power supply unit.
1 ea. CCB-FHB tone signal unit.
3 ea. 633 smoke and heat detectors.

BIDDER TO COMPLETE THE FOLLOWING: (if additional space is required, list on separate sheet and attach to this BID):

(1) Outline the type of system you will provide:

(2) List the equipment you will install:

To Be City Owned	OR To Be Contractor Owned	Cost to the City
Control Box with Digital	Key Pad	$250.00
2Motion Detectors Passive	Infra Red	$450.00
16 Door Contacts		$960.00
3 Smoke Detectors		$180.00
3 Heat Sensors		$180.00
	Home Terminal	$ -0-
		$
		$
		$
		$
		$
		$

NOTE: If additional space is required, list separately and attach to this bid & bring forward the total here . . . $

(3) Installation Cost (if any) of the system . . . . . $ -0-

(4) Telephone or Cable Installation: Installation Cost . . . . $ -0-

Monthly Charges . . . . . $ -0-

(5) Monthly Service/Monitoring Charge . . . . . $ 19.95

(6) Monthly MAINTENANCE of system (if any) to insure continuous operation of the system (to cover ALL maintenance/repairs). $ -0-

(7) List any ADDITIONAL COST (if any) in detail (or attach to this bid) that is not covered above and bring foward total:. $ $2020.00

This price includes a approx 72 hr. battery backup for the alarm system and a 6-8hr. battery backup for the Home Terminal.

Bidder's Signature: [signature] Date: 8/16/82

Title: Company: SELKIRK COMMUNICATIONS, INC.
644 S. ANDREWS AVENUE
FT. LAUDERDALE, FL 33301

BID NO. THREE (Group 2): Holiday Park Social Annex, 844 N.E. 7th Ave.

To Inspect, Contact: Dan Cardi (761-2423)

Listing of Equipment - recommended for a NEW LOCATION (not presently installed):

1 ea. CCB-2X control unit.
1 ea. MM-1A central receiver.
1 ea. NB#24 standby power supply.
1 ea. CCB-FHB tone signal unit.
4 ea. SDD-1X sound detection units.
9 ea. #13v Magnetic door contacts.
1 ea. R-50 motion detector.
3 ea. 623 smoke and heat detectors.
1 ea. PSI204 power supply unit.

BIDDER TO COMPLETE THE FOLLOWING: (if additional space is required, list on separate sheet and attach to this BID):

(1) Outline the type of system you will provide:

(2) List the equipment you will install:

To Be City Owned	OR To Be Contractor Owned	Cost to the City
Control Box with Digital Key Pad		$ 250.00
4-Motion Detectors Passive Infra Red		$ 900.00
3 Smoke Detectors		$ 180.00
1 Heat Sensor		$ 60.00
	Home Terminal	$ -0-
		$
		$
		$
		$
		$
		$
		$

NOTE: If additional space is required, list separately and attach to this bid & bring forward the total here . . . $

(3) Installation Cost (if any) of the system . . . . . $ -0-

(4) Telephone or Cable Installation: Installation Cost . . . . $ -0-

Monthly Charges . . . . . $ -0-

(5) Monthly Service/Monitoring Charge . . . . . $ 19.95

(6) Monthly MAINTENANCE of system (if any) to insure continuous operation of the system (to cover ALL maintenance/repairs). $ -0-

(7) List any ADDITIONAL COST (if any) in detail (or attach to this bid) that is not covered above and bring foward total:. $ 1390.00

This price includes a approx 72hr. battery backup for the alarm systemand a 6-8battery backup for the Home Terminal.

Bidder's Signature: [signature] Date: 8/16/82

Title: Company: SELKIRK COMMUNICATIONS, INC.
[illegible] S. ANDREWS AVENUE
FT. LAUDERDALE, FL 33301

OVER

BID NO. FOUR (Group 2): Sunland Park Social Center, 1448 W. Sunrise Blvd.

To Inspect, Contact: Lillian Edden (761-2366)

Listing of Equipment - recommended for a NEW LOCATION (not presently installed):

1 ea. CCB-2X control unit.
1 ea. MM-1A central receiver.
1 ea. NB#24 standby power supply unit.
3 ea. SDD-1X sound detection units.
11 ea. #13 magnetic door contacts.
1 ea. R-50 motion unit.
1 ea. CCB-FHB tone signal unit.
1 ea. PS1204 power supply.
3 ea. 633 smoke and heat detection units.

BIDDER TO COMPLETE THE FOLLOWING: (if additional space is required, list on separate sheet and attach to this BID):

(1) Outline the type of system you will provide:

(2) List the equipment you will install:

To Be City Owned	OR To Be Contractor Owned	Cost to the City
Control Box with Digital	Key Pad	$ 250.00
2 Motion Detectors Passive	Infra Red	$ 450.00
2 Doors Magnetic Contacts		$ 120.00
2 Laced Window Screens		$ 140.00
3 Smoke Detectors		$ 180.00
1 Heat Sensor		$ 60.00
	~~Home Terminal~~	$ -0-
		$
		$
		$
		$
		$

NOTE: If additional space is required, list separately and attach to this bid & bring forward the total here . . . $

(3) Installation Cost (if any) of the system . . . . . $ -0-

(4) Telephone or Cable Installation: Installation Cost . . . . $ -0-

Monthly Charges . . . . . $ -0-

(5) Monthly Service/Monitoring Charge . . . . . $ 19.95

(6) Monthly MAINTENANCE of system (if any) to insure continuous operation of the system (to cover ALL maintenance/repairs). $ -0-

(7) List any ADDITIONAL COST (if any) in detail (or attach to this bid) that is not covered above and bring foward total:. $ $1200.00

Includes approx 72 hr. battery backup for alarm system and 6-8 hr. battery backup for the Home Terminal.

Bidder's Signature: John Watters Date: 8/16/82

Title: Company: SELKIRK COMMUNICATIONS, INC.
~~644 S. ANDREWS AVENUE~~
FT. LAUDERDALE, FL 33301

BID NO. SEVEN (Group 2): Holiday Park Playground Ctr., Holiday Circle North Side

To Inspect, Contact: Dan Cardi (761-2423)

Listing of Equipment - recommended for a NEW LOCATION (not presently installed):

1 ea. CCB-2X control unit.
1 ea. MM-1A central receiver.
1 ea. NB#24 standby power supply unit.
1 ea. CCB-FHB tone signal unit.
3 ea. SDD-1X sound detection units.
9 ea. #13 magnetic door contacts.
1 ea. R-50 motion unit.
3 ea. 633 smoke and heat detectors.
1 ea. PS1204 power supply unit.

BIDDER TO COMPLETE THE FOLLOWING: (if additional space is required, list on separate sheet and attach to this BID):

(1) Outline the type of system you will provide:

(2) List the equipment you will install:

To Be City Owned	OR	To Be Contractor Owned	Cost to the City
			$
			$
			$
			$
			$
			$
			$
			$
			$
			$
			$
			$

NOTE: If additional space is required, list separately and attach to this bid & bring forward the total here . . . $

(3) Installation Cost (if any) of the system . . . . . $

(4) Telephone or Cable Installation: Installation Cost . . . . $

Monthly Charges . . . . . $

(5) Monthly Service/Monitoring Charge . . . . . $

(6) Monthly MAINTENANCE of system (if any) to insure continuous operation of the system (to cover ALL maintenance/repairs). $

(7) List any ADDITIONAL COST (if any) in detail (or attach to this bid) that is not covered above and bring foward total:. $

Bidder's Signature: Date:

Title: Company: SELKIRK COMMUNICATIONS, INC. 644 S. ANDREWS AVENUE FT. LAUDERDALE, FL 33301

OVER

BID NO. EIGHT (Group 2): Lauderdale Manors Rec. Ctr., 1340 Chateau Park Drive.

To Inspect, Contact: Jim Machonis (563-1711)

Listing of Equipment - recommended for a NEW LOCATION (not presently installed):

1 ea. CCB-2X control unit.
1 ea. MM-1A central receiver.
1 ea. NB#24 standby power supply.
3 ea. SDD-1X sound detection units.
1 ea. R-50 motion unit.
6 ea. #13 magnetic door contacts.
1 ea. CCB-FHB tone signal unit.
1 ea. PS1204 power supply unit.
3 ea. #633 smoke and heat detectors.

BIDDER TO COMPLETE THE FOLLOWING: (if additional space is required, list on separate sheet and attach to this BID):

(1) Outline the type of system you will provide:

(2) List the equipment you will install:

To Be City Owned	OR To Be Contractor Owned	Cost to the City
Control Box with Digital Key Pad		$ 250.00
3-Motion Detectors Passive Infra Red		$ 675.00
3 Smoke Detectors		$ 180.00
3 Heat Sensors		$ 180.00
6 Magnetic Contacts for Doors		$ 360.00
	Home Terminal	$ -0-
		$
		$
		$
		$
		$
		$

NOTE: If additional space is required, list separately and attach to this bid & bring forward the total here . . . $

(3) Installation Cost (if any) of the system . . . . . $ -0-

(4) Telephone or Cable Installation: Installation Cost . . . . $ -0-

Monthly Charges . . . . . $ -0-

(5) Monthly Service/Monitoring Charge . . . . . $ 19.95

(6) Monthly MAINTENANCE of system (if any) to insure continuous operation of the system (to cover ALL maintenance/repairs). $ -0-

(7) List any ADDITIONAL COST (if any) in detail (or attach to this bid) that is not covered above and bring foward total:. $ $1645.00

Includes approx. 72hr. battery backup for the alarm system and a 6-8hr. battery backup for the Home Termianal.

Bidder's Signature: [signature] Date: 8/16/82

Title: Company: SELKIRK COMMUNICATIONS, INC.
644 S. ANDREWS AVENUE
FT. LAUDERDALE, FL 33301

II. SELKIRK SECURITY SYSTEM

The Selkirk Security Communications System is a multi-purpose computer controlled communications system designed to operate over bi-directional coaxial cable. This system provides security services such as fire, medical, intrusion and police alarms.

1. Central Data System (CDS)

   The CDS is the central computer equipment which receives and processes all the alarm signals that will be generated by the subscribers and prints out alarms and furnishes the data necessary to alert appropriate agencies.

2. Cable System

   The cable system connects the computer center (CDS) to all subscribers. It is a two-way system allowing communications to and from subscribers' residences.

3. Home Terminal and Basic Alarm Devices

   The Home Terminal is the device located in the dwelling unit that communicates with the CDS and indicates the status change of an alarm condition, i.e., a fire, police or medical alert. Each terminal has its own individual identification so there cannot be any confusion in determining the location of an alarm. The basic alarm devices consist of smoke detectors, medical assistance call panels and police assistance call panels. The smoke detector also emits a local audible alarm to ensure quick fire and/or smoke detection and, if necessary, escape from the dwelling unit. The medical and police assistance call panels are activated by simply depressing the appropriately labeled switch. When the switch is activated, the switch changes color from black to orange to assure the resident that the alarm has been activated and assistance is on the way.

The resident may opt to purchase additional security equipment, such as a burgular alarm arming panel which provides perimeter security (i.e., doors, windows, etc.). This panel has a time delay device allowing the resident to enter or leave the dwelling unit without activating the alarm.

Additional smoke detectors, fire detectors, medical and police call panels are also available, in accordance with Selkirk's standard price list.