



**PURCHASING ITEM  
FOR  
COUNCIL AGENDA**

1. Agenda Item Number:

602

2. Council Meeting Date:  
October 30, 2008

TO: MAYOR & COUNCIL

3. Date Prepared: October 13, 2008

THROUGH: CITY MANAGER

4. Requesting Department: Management Services

5. **SUBJECT:** Award Agreement No. BF9-936-2606 for Fire Protection Systems Testing & Maintenance Service to Centurion Fire Protection in an amount not to exceed \$250,000 annually.

6. **RECOMMENDATION:** Recommend award of Agreement No. BF9-936-2606 for Fire Protection Systems Testing & Maintenance Service to Centurion Fire Protection in an amount not to exceed \$250,000 annually.

7. **HISTORICAL BACKGROUND/DISCUSSION:** This Agreement covers the maintenance of all citywide wet and dry type sprinkler systems, fire alarm systems, UL approved fire alarm monitoring, halon systems, ansul kitchen hood systems, the fire curtains/doors at various facilities and fire extinguisher annual inspection and testing. The Agreement includes an hourly rate and price for replacement parts for service calls not included in the routine maintenance, i.e. false alarms that require a technician to respond, leaks in sprinkler systems, replacement of expired fire extinguishers, obsolete or outdated gauges and valves, repairs to the Airport Tower fire pump, and the upgrade and replacement of existing equipment. The requested funds will include replacement of several propriety fire alarm control panels that will cost more to repair than replace. In addition, we have included anticipated services for Municipal Utilities as well as the Housing Division.

8. **EVALUATION PROCESS:** The City issued a Request for Proposals (RFP) for vendors experienced in providing Fire Protection Systems Testing and Maintenance services. A total of 206 registered vendors were notified and eight proposals were received. The RFP was evaluated in accordance with established City policies and procedures. After being reviewed by an evaluation committee, staff is recommending award to Centurion Fire Protection, who was deemed to have submitted the most advantageous offer to the city in accordance with the evaluation criteria. Term of the Agreement will be from November 1, 2008 – October 31, 2009 with options to renew for up to four (4) additional one-year periods.

9. **FINANCIAL IMPLICATIONS:** Funds will be paid through various departments' other professional contract services (5219) accounts for this service.

10. **PROPOSED MOTION:** Move to award Agreement No. BF9-936-2606 for Fire Protection Systems Testing & Maintenance Service to Centurion Fire Protection in an amount not to exceed \$250,000 annually.

**APPROVALS**

11. Requesting Department

  
Robert Combs, CPPB, Purchasing & Materials Manager

12. Department Head

  
Dennis Strachota, Management Services Director

13. Procurement Officer

  
Sharon Brause, CPPB

14. City Manager

  
W. Mark Pentz

**CITY OF CHANDLER SERVICES AGREEMENT  
FIRE PROTECTION SYSTEMS, TESTING & MAINTENANCE  
AGREEMENT NO.: BF9-936-2606**

THIS AGREEMENT is made and entered into this \_\_\_\_\_ day of \_\_\_\_\_, 2008, by and between the City of Chandler, a Municipal Corporation of the State of Arizona, hereinafter referred to as "CITY", and **CENTURION FIRE PROTECTION**, hereinafter referred to as "CONTRACTOR".

WHEREAS, CONTRACTOR represents that CONTRACTOR has the expertise and is qualified to perform the services described in the Agreement.

NOW THEREFORE, in consideration of the mutual promises and obligations set forth herein, the parties hereto agree as follows:

- 1. CONTRACT ADMINISTRATOR:**
  - 1.1. Contract Administrator.** CONTRACTOR shall act under the authority and approval of the Parks & Grounds Maintenance Manager /designee (Contract Administrator), to provide the services required by this Agreement.
  - 1.2. Key Staff.** This Contract has been awarded to CONTRACTOR based partially on the key personnel proposed to perform the services required herein. CONTRACTOR shall not change nor substitute any of these key staff for work on this Contract without prior written approval by CITY.
  - 1.3. Subcontractors.** During the performance of the Agreement, CONTRACTOR may engage such additional SUBCONTRACTORS as may be required for the timely completion of this Agreement. In the event of subcontracting, the sole responsibility for fulfillment of all terms and conditions of this Agreement rests with CONTRACTOR.
  - 1.4. Subcontracts.** CONTRACTOR shall not enter into any Subcontract under this Contract for the performance of this Contract without the advance written approval of CITY. The subcontract shall incorporate by reference the terms and conditions of this Contract.
- 2. SCOPE OF WORK:** CONTRACTOR shall provide services all as more specifically set forth in the Scope of Work, labeled Exhibit B, attached hereto and made a part hereof by reference and as set forth in the Specifications and details included therein.
  - 2.1. Non-Discrimination.** The CONTRACTOR shall comply with State Executive Order No. 99-4 and all other applicable City, State and Federal laws, rules and regulations, including the Americans with Disabilities Act.
  - 2.2. Licenses.** CONTRACTOR shall maintain in current status all Federal, State and local licenses and permits required for the operation of the business conducted by the CONTRACTOR as applicable to this contract.
  - 2.3. Advertising, Publishing and Promotion of Contract.** The CONTRACTOR shall not use, advertise or promote information for commercial benefit concerning this Contract without the prior written approval of the CITY.
  - 2.4. Compliance With Applicable Laws.** CONTRACTOR shall comply with all applicable Federal, state and local laws, and with all applicable license and permit requirements.
    - 2.4.1** Pursuant to the provisions of A.R.S. § 41-4401, the Contractor hereby warrants to the City that the Contractor and each of its subcontractors ("Subcontractors") will comply with all Federal Immigration

laws and regulations that relate to the immigration status of their employees and the requirement to use E-Verify set forth in A.R.S. §23-214(A) (hereinafter "Contractor Immigration Warranty").

- 2.4.2 A breach of the Contractor Immigration Warranty (Exhibit A) shall constitute a material breach of this Contract that is subject to penalties up to and including termination of the contract.
- 2.4.3 The City retains the legal right to inspect the papers of any Contractor or Subcontractor employee who works on this Contract to ensure that the Contractor or Subcontractor is complying with the Contractor Immigration Warranty. The Contractor agrees to assist the City in the conduct of any such inspections.
- 2.4.4 The City may, at its sole discretion, conduct random verifications of the employment records of the Contractor and any Subcontractors to ensure compliance with Contractors Immigration Warranty. The Contractor agrees to assist the City in performing any such random verifications.
- 2.4.5 The provisions of this Article must be included in any contract the Contractor enters into with any and all of its subcontractors who provide services under this Contract or any subcontract. "Services" are defined as furnishing labor, time or effort in the State of Arizona by a contractor or subcontractor. Services include construction or maintenance of any structure, building or transportation facility or improvement to real property.
- 2.4.6 In accordance with A.R.S. §35-397, the Contractor hereby certifies that the Offeror does not have scrutinized business operations in Iran.
- 2.4.7 In accordance with A.R.S. §35-397, the Contractor hereby certifies that the Offeror does not have scrutinized business operations in Sudan.

## **2.5. Warranties.**

**2.6. Warranty (Equipment).** All equipment supplied under this Contract shall be fully guaranteed by CONTRACTOR for a minimum period of one (1) year from the date of acceptance by CITY. Any defects of design, workmanship, or materials, that would result in non-compliance with the Contract specifications shall be fully corrected by CONTRACTOR (including parts and labor) without cost to CITY. The written warranty shall be included with the delivered products to the using Department.

**3. ACCEPTANCE AND DOCUMENTATION:** Each task shall be reviewed and approved by the Contract Administrator to determine acceptable completion.

**3.1. Records.** The CONTRACTOR shall retain and shall contractually require each SUBCONTRACTOR to retain all data and other "records" relating to the acquisition and performance of the Contract for a period of five years after the completion of the Contract.

**3.2. Audit.** At any time during the term of this Contract and five (5) years thereafter, the CONTRACTOR'S or any SUBCONTRACTOR'S books and records shall be subject to audit by the City to the extent that the books and records relate to the performance of the Contract or Subcontract. Upon request, the CONTRACTOR shall produce a legible copy of any or all such records.

**3.3. New/Current Products.** All equipment, materials, parts and other components incorporated in the work or services performed pursuant to this Contract shall be new, or the latest model and of the most suitable grade for the purpose intended. All work shall be performed in a skilled and workmanlike manner.

**3.4. Property of CITY.** Any materials, including reports, computer programs and other deliverables, created under this Contract are the sole property of CITY. CONTRACTOR is not entitled to a patent

or copyright on those materials and may not transfer the patent or copyright to anyone else. CONTRACTOR shall not use or release these materials without the prior written consent of CITY.

### **3.5. PRICE:**

**3.6.** CITY shall pay to CONTRACTOR an amount not to exceed Two Hundred Fifty Thousand Dollars (\$250,000) for the completion of all the work and services described herein, which sum shall include all costs or expenses incurred by CONTRACTOR, payable as set forth in Exhibit C, attached hereto and made a part hereof by reference.

### **4. TAXES**

**4.1.** CONTRACTOR shall be solely responsible for any and all tax obligations, which may result out of the CONTRACTOR'S performance of this Agreement. The CITY shall have no obligation to pay any amounts for taxes, of any type, incurred by the CONTRACTOR.

**4.2. Payment.** A separate invoice shall be issued for each shipment of material or service performed, and no payment will be issued prior to receipt of material and/or completion of specified services and receipt of a correct invoice.

**4.3. Estimated Quantities.** The quantities shown on Exhibit C (the Price List) are estimates only, based upon available information. Payment shall be based on actual quantities and there is no guarantee that any certain quantity shall be required by CITY. City reserves the right to increase or decrease the quantities actually required.

**4.4. IRS W9 Form.** In order to receive payment CONTRACTOR shall have a current I.R.S. W9 Form on file with CITY, unless not required by law.

**4.5. Price Adjustment (Annual).** All prices offered herein shall be firm against any increase for one (1) year from the effective date of the Contract. Prior to commencement of subsequent renewal terms, CITY will entertain a fully documented request for price adjustment. The requested increase shall be based upon a cost increase to CONTRACTOR that was clearly unpredictable at the time the Contract was executed directly correlated to the price of the product concerned.

**4.6. Acceptance by City.** CITY reserves the right to accept or reject the request for a price increase. If CITY approves the price increase, the price shall remain firm for the renewal term for which it was requested. If a price increase is agreed upon a written Contract Amendment must be approved and executed by the Parties.

**4.7. Price Reduction.** CONTRACTOR shall offer CITY a price reduction for its services concurrent with a published price reduction made to other customers.

### **5. TERM:**

**5.1.** The term of the Contract is one (1) year (s), commencing on the 1<sup>st</sup> day of November, 2008 and terminating on October 31, 2009 unless sooner terminated in accordance with the provisions herein. CITY reserves the right, at its sole discretion, to extend the Contract for up to four (4) additional terms of one year each. Additionally, the contract may be extended unilaterally for a period of thirty-one days or a portion thereof.

**6. USE OF THIS CONTRACT:** The Contract is for the sole convenience of the City of Chandler. CITY reserves the rights to obtain like services from another source to secure significant cost savings or when timely completion cannot be met by CONTRACTOR.

**6.1. Cooperative Use of Contract.** In addition to the City of Chandler and with approval of the CONTRACTOR, this Contract may be extended for use by other municipalities, school districts and

government agencies of the State. A current listing of eligible entities may be found at [www.maricopa.gov/materials](http://www.maricopa.gov/materials) and then click on 'Contracts', 'S.A.V.E.' listing and 'ICPA'. Any such usage by other entities must be in accordance with the ordinance, charter and/or procurement rules and regulations of the respective political entity.

**6.2. Emergency Purchases:** CITY reserves the rights to purchase from other sources those items, which are required on an emergency basis and cannot be supplied immediately by the CONTRACTOR.

## **7. CITY'S CONTRACTUAL REMEDIES:**

**7.1. Right to Assurance.** If the City in good faith has reason to believe that the CONTRACTOR does not intend to, or is unable to perform or continue performing under this Contract, the Contract Administrator may demand in writing that the CONTRACTOR give a written assurance of intent to perform. Failure by the CONTRACTOR to provide written assurance within the number of Days specified in the demand may, at the City's option, be the basis for terminating the Contract in addition to any other rights and remedies provided by law or this Contract.

**7.2. Stop Work Order.** The City may, at any time, by written order to the CONTRACTOR, require the CONTRACTOR to stop all or any part, of the work called for by this Contract for period(s) of days indicated by the City after the order is delivered to the CONTRACTOR. The order shall be specifically identified as a stop work order issued under this clause. Upon receipt of the order, the CONTRACTOR shall immediately comply with its terms and take all reasonable steps to minimize the incurrence of costs allocable to the work covered by the order during the period of work stoppage.

**7.3.** If a stop work order issued under this clause is canceled or the period of the order or any extension expires, the CONTRACTOR shall resume work. The Contract Administrator shall make an equitable adjustment in the delivery schedule or Contract price, or both, and the Contract shall be amended in writing accordingly.

**7.4. Non-exclusive Remedies.** The rights and the remedies of the City under this Contract are not exclusive.

**7.5. Nonconforming Tender.** Services and materials supplied under this Contract shall fully comply with Contract requirements and specifications. Services or materials that do not fully comply constitute a breach of contract.

**7.6. Right of Offset.** The City shall be entitled to offset against any sums due CONTRACTOR, any expenses or costs incurred by the City, or damages assessed by the City concerning the CONTRACTOR'S non-conforming performance or failure to perform the Contract, including expenses to complete the work and other costs and damages incurred by CITY.

## **8. TERMINATION:**

**8.1 Termination for Convenience:** CITY reserves the right to terminate this Agreement or any part thereof for its sole convenience with thirty (30) days written notice. In the event of such termination, CONTRACTOR shall immediately stop all work hereunder, and shall immediately cause any of its suppliers and sub-CONTRACTORS to cease such work. As compensation in full for services performed to the date of such termination, the CONTRACTOR shall receive a fee for the percentage of services actually performed. This fee shall be in the amount to be mutually agreed upon by the CONTRACTOR and CITY, based on the agreed Scope of Work. If there is no mutual agreement, the Management Services Director shall determine the percentage of work performed under each task detailed in the Scope of Work and the CONTRACTOR'S compensation shall be based upon such determination and CONTRACTOR'S fee schedule included herein.

- 8.2 Termination for Cause:** City may terminate this Agreement for Cause upon the occurrence of any one or more of the following events:
- 1) If CONTRACTOR fails to perform pursuant to the terms of this Agreement
  - 2) If CONTRACTOR is adjudged a bankrupt or insolvent;
  - 3) If CONTRACTOR makes a general assignment for the benefit of creditors;
  - 4) If a trustee or receiver is appointed for CONTRACTOR or for any of CONTRACTOR'S property;
  - 5) If CONTRACTOR files a petition to take advantage of any debtor's act, or to reorganize under the bankruptcy or similar laws;
  - 6) If CONTRACTOR disregards laws, ordinances, rules, regulations or orders of any public body having jurisdiction;
  - 7) Where Agreement has been so terminated by CITY, the termination shall not affect any rights of CITY against CONTRACTOR then existing or which may thereafter accrue.
- 8.3. Cancellation for Conflict of Interest.** Pursuant to A.R.S. § 38-511, CITY may cancel this Contract after Contract execution without penalty or further obligation if any person significantly involved in initiating, negotiating, securing, drafting or creating the Contract on behalf of the City is or becomes at any time while this Contract or an extension of this Contract is in effect, an employee of or a consultant to any other party to this Contract. The cancellation shall be effective when the CONTRACTOR receives written notice of the cancellation unless the notice specifies a later time.
- 8.4. Gratuities.** CITY may, by written notice, terminate this Contract, in whole or in part, if CITY determines that employment or a Gratuity was offered or made by CONTRACTOR or a representative of CONTRACTOR to any officer or employee of CITY for the purpose of influencing the outcome of the procurement or securing this Contract, an amendment to this Contract, or favorable treatment concerning this Contract, including the making of any determination or decision about contract performance. The CITY, in addition to any other rights or remedies, shall be entitled to recover exemplary damages in the amount of three times the value of the Gratuity offered by CONTRACTOR.
- 8.5. Suspension or Debarment.** CITY may, by written notice to the CONTRACTOR, immediately terminate this Contract if CITY determines that CONTRACTOR has been debarred, suspended or otherwise lawfully prohibited from participating in any public procurement activity, including but not limited to, being disapproved as a SUBCONTRACTOR of any public procurement unit or other governmental body. Submittal of an offer or execution of a contract shall attest that the CONTRACTOR is not currently suspended or debarred. If CONTRACTOR becomes suspended or debarred, CONTRACTOR shall immediately notify CITY.
- 8.6. Continuation of Performance Through Termination.** The CONTRACTOR shall continue to perform, in accordance with the requirements of the Contract, up to the date of termination, as directed in the termination notice.
- 8.7. No Waiver.** Either party's failure to insist on strict performance of any term or condition of the Contract shall not be deemed a waiver of that term or condition even if the party accepting or acquiescing in the nonconforming performance knows of the nature of the performance and fails to object to it.
- 8.8. Availability of Funds for the next Fiscal Year.** Funds may not presently be available under this agreement beyond the current fiscal year. No legal liability on the part of the CITY for services may arise under this agreement beyond the current fiscal year until funds are made available for performance of this agreement. The CITY may reduce services or terminate this agreement without further recourse, obligation, or penalty in the event that insufficient funds are appropriated. The City Manager shall have the sole and unfettered discretion in determining the availability of funds.

9. **FORCE MAJEURE:** Neither party shall be responsible for delays or failures in performance resulting from acts beyond their control. Such acts shall include, but not be limited to, acts of God, riots, acts of war, epidemics, governmental regulations imposed after the fact, fire, communication line failures, power failures, or earthquakes.
10. **Alternate Dispute Resolution. REQUIREMENT FOR ALTERNATIVE DISPUTE RESOLUTION:** Notwithstanding anything to the contrary provided elsewhere in the Agreement documents, the alternate dispute resolution (ADR) process provided herein shall be the exclusive initial means for resolution of claims or disputes and other matters in question between CITY and CONTRACTOR arising out of, or relating to the Agreement documents, interpretation of the Agreement, or the performance or the breach by any party thereto, including but not limited to, original claims or disputes asserted as cross claims, counterclaims, third party claims or claims for indemnity or subrogation, in any threatened or ongoing litigation or arbitration with third parties, if such disputes involve parties to Agreements containing this ADR provision.

#### A. INTERNAL RESOLUTION PROCESS

1. **Notice:** CONTRACTOR shall submit written notice of any claim or dispute to the Purchasing Manager within thirty (30) days of the occurrence, event or disputed response from CITY for immediate resolution pursuant to these provisions. Each claim or dispute shall be submitted and resolved as they occur and not postponed until the end of the Agreement nor lumped together with other pending claims.
2. **Forfeiture:** Failure to submit a notice of any claim, dispute, or other issue within such thirty (30) days shall constitute CONTRACTOR'S forfeiture of its right to dispute the issue, raise the claim or make the request and shall also constitute CONTRACTOR'S agreement and acceptance of CITY'S position.
3. **CITY Response:** The Agreement Administrator will provide to CONTRACTOR a written response to any claim, request for clarification or dispute on or before thirty (30) days from receipt of CONTRACTOR'S written claim.
4. **Appeal:** If CONTRACTOR disagrees with the response of the Purchasing Manager, within fifteen days of the date of the response by the Agreement Administrator, CONTRACTOR shall file with the Assistant Management Services Director, written notice of appeal. The Purchasing Manager shall provide copies of all relevant information concerning the Agreement and claim or dispute to the Assistant Management Services Director who will determine the appeal. The Assistant Management Services Director may request additional information from either party, may hold an informal informational hearing or may make the determination based on the information provided. The Assistant Management Services Director shall make a final determination of the appeal and provide written notice to CONTRACTOR within sixty (60) days from the date of CONTRACTOR'S written notice of appeal.

#### B. ARBITRATION

1. **Arbitration:** If CONTRACTOR is not satisfied with the determination of the Assistant Management Services Director, the following binding arbitration procedure shall serve as the exclusive method to resolve all unresolved disputes in which the claims are for \$500,000 or less except for errors of law which may be appealed if an award exceeds \$100,000 and is based on an error of law. If CONTRACTOR chooses not to accept the decision of the Assistant Management Services Director, CONTRACTOR shall notify the Agreement Administrator in writing within ten (10) business days of receipt of the Assistant Management Services Director's decision of a request for arbitration. The CONTRACTOR shall post a cash bond with the Arbitrator in the amount of \$5,000, or a greater amount as determined by the Arbitrator, that will

defray the cost of the arbitration as set forth in paragraph E, Fees and Costs, and proceeds from said bond shall be allocated in accordance with said paragraph by the Arbitrator.

- 2. Arbitration Panel:** The Arbitration Panel shall consist of the arbitrators selected by the parties involved in the dispute, (i.e., CITY will select one arbitrator, CONTRACTOR will select one arbitrator, and any other CONTRACTOR who has a Agreement with CITY which contains this ADR provision and is a party to the same dispute will also select an arbitrator), and the foregoing arbitrators shall select a neutral Arbitrator who will hear the matter and make a final determination, as set forth herein.
- 3. Expedited Hearing:** The parties have structured this procedure with the goal of providing for the prompt and efficient resolution of all disputes falling within the purview of this ADR process. To that end, any party can petition the Arbitrator to set an expedited hearing if circumstances justify it. The Arbitrator shall contact the parties and schedule the arbitration at the earliest possible date. In any event, the hearing of any dispute not expedited will commence as soon as practical, but in no event later than sixty (60) days after notification of request for arbitration having been submitted. This deadline can be extended only with the consent of all the parties to the dispute, or by decision of the Arbitrator upon a showing of emergency circumstances.
- 4. Procedure:** The Arbitrator shall conduct the hearing that will resolve disputes in a prompt, cost efficient manner giving due regard to the rights of all parties. Each party shall supply to the Arbitrator a written pre-hearing statement, which shall contain a brief statement of the nature of the claim or defense, a list of witnesses and exhibits, a brief description of the subject matter of the testimony of each witness who will be called to testify, and an estimate as to the length of time that will be required for the arbitration hearing. The Arbitrator shall determine the nature and scope of discovery, if any, and the manner of presentation of relevant evidence consistent with the deadlines provided herein, and the parties' objective that disputes be resolved in a prompt and efficient manner. The Arbitrator, upon proper application, shall issue such orders as may be necessary and permissible under law to protect confidential, proprietary, or sensitive materials or information from public disclosure or other misuse. Any party may make application to the Maricopa County Superior Court to have a protective order entered as may be appropriate to conform to such orders of the Arbitrator.
- 5. Hearing Days:** To effectuate the parties' goals, the hearing once commenced, will proceed from business day to business day until concluded, absent a showing of emergency circumstances.
- 6. Award:** The Arbitrator shall within ten (10) days from the conclusion of any hearing issue its award. The award shall include an allocation of fees and costs pursuant to the Binding Arbitration Procedure paragraph herein. Any award providing for deferred payment shall include interest at the rate of ten (10%) percent per annum. The award is to be rendered in accordance with the Agreement and the laws of the State of Arizona.
- 7. Scope of Award:** The Arbitrator shall be without authority to award punitive damages, and any such punitive damage award shall be void. The Arbitrator shall also be without authority to issue an award against any individual party in excess of \$500,000, exclusive of interest, arbitration fees, costs, and attorney's fees. If an award is made against any individual party in excess of \$50,000, exclusive of interest, arbitration fees, costs and attorneys' fees, it must be supported by written findings of fact, conclusions of law and statement as to how damages were calculated.
- 8. Jurisdiction:** The Arbitrator shall not be bound for jurisdictional purposes by the amount asserted in any party's claim, but shall conduct a preliminary hearing into the question of jurisdiction upon application of any party at the earliest convenient time, but not later than the commencement of the arbitration hearing.

**9. Entry of Judgment:** Any party can make application to the Maricopa County Superior Court for confirmation of any award and for entry of judgment on it.

**10. Severance and Joinder:** To reduce the possibility of inconsistent adjudications, the Arbitrator, may at the request of any party, join and/or sever parties, and/or claims arising under other Agreements containing this ADR provision, and the Arbitrator may, on his own authority, join or sever parties and/or claims subject to this ADR process as they deem necessary for a just resolution of the dispute, consistent with the parties' goal of the prompt and efficient resolution of disputes. Nothing herein shall create the right by any party to assert claims against another party not recognized under the substantive law applicable to the dispute. The Arbitrator is not authorized to join to the proceeding parties not in privity with CITY.

- C. APPEAL TO MARICOPA COURTS:** Any party may appeal errors of law by the Arbitrator if, but only if, the errors arise in an award in excess of \$100,000; the exercise by the Arbitrator of any powers contrary to or inconsistent with the Agreement; or any of the grounds provided in A.R.S. 12-1512. Appeals shall be to the Maricopa County Superior Court within fifteen (15) days of entry of the award. The standard of review in such cases shall be that applicable to the consideration of a motion for judgment notwithstanding the verdict, and the Maricopa County Superior Court shall have the authority to confirm, vacate, modify or remand an award appealed under this section.
- D. UNIFORM ARBITRATION ACT:** Except as otherwise provided herein, binding arbitration pursued under this provision shall be governed by the Uniform Arbitration Act as enacted in Arizona in A.R.S. 12-1501, et. seq.
- E. FEES AND COSTS:** Each party shall bear its own fees and costs in connection with any internal dispute resolution procedure. All fees and costs associated with any arbitration before the Arbitrator, including without limitation, the Arbitrator's fees, the prevailing party's attorneys' fees, expert witness fees and costs, will be paid by the non-prevailing party, except as provided for herein. The determination of prevailing and non-prevailing parties, and the appropriate allocation of fees and costs, will be included in the award by the Arbitrator.
- F. EQUITABLE LITIGATION:** Notwithstanding any other provision of ADR to the contrary, any party may petition the Maricopa County Superior Court for interim equitable relief as necessary to preserve the status quo and prevent immediate and irreparable harm to a party or to ongoing work pending resolution of a dispute pursuant to ADR provided for herein. No court may order any permanent injunctive relief except as may be necessary to enforce an order or award entered by the Arbitrator. The fees and costs incurred in connection with any such equitable proceeding shall be determined and assessed in pursuant to the Alternative Dispute Resolution provisional of this Agreement.
- 11. INDEMNIFICATION:** To the fullest extent permitted by law, CONTRACTOR shall defend, indemnify and hold harmless the City of Chandler, its Mayor and Council, appointed boards and commissions, officials, officers, employees individually and collectively; from and against all losses, claims, suits, actions, payments and judgments, demands, expenses, damages, including consequential damages and loss of productivity, attorney's fees, defense costs, or actions of any kind and nature relating to, arising out of, or alleged to have resulted from CONTRACTOR'S work or services. CONTRACTOR'S duty to defend, hold harmless and indemnify the City of Chandler, its Mayor and Council, appointed boards and commissions, officials, officers, employees shall arise in connection with any claim or amounts arising or recovered under Worker Compensation Laws, damage, loss or expenses relating to, arising out of or alleged to have resulted from any acts, errors, mistakes, omissions, work or services in the performance of this Contract including any employee of CONTRACTOR, anyone directly or indirectly employed by them or anyone for whose acts CONTRACTOR may be liable, regardless of whether it is caused in part by a party indemnified hereunder, including the City of Chandler. IT IS THE INTENTION OF THE PARTIES to this contract that the City of Chandler, its Mayor and Council, appointed boards and commissions,

officials, officers, employees, individually and collectively, are to be indemnified against their own negligence unless and except their negligence is found to be the sole cause of the injury to persons or damages to property. The amount and type of insurance coverage requirements set forth herein will in no way be construed as limiting the scope of the indemnity in this paragraph.

## **12. INSURANCE:**

### **12.1. Insurance Representations and Requirements:**

- A. CONTRACTOR, at its own expense, shall purchase and maintain insurance of the types and amounts required in this section, with companies possessing a current A.M. Best, Inc. rating of B++6, or better and legally authorized to do business in the State of Arizona with policies and forms satisfactory to CITY.
- B. Policies written on a "Claims made" basis are not acceptable without written permission from the City's Risk Manager.
- C. All insurance required herein shall be maintained in full force and effect until all work or services required to be performed under the terms of this Agreement is satisfactorily completed and formally accepted. Failure to do so may, at the sole discretion of CITY, constitute a material breach of this Agreement and may result in termination of this contract.
- D. If any of the insurance policies are not renewed prior to expiration, payments to the CONTRACTOR may be withheld until these requirements have been met, or at the option of the City, the City may pay the Renewal Premium and withhold such payments from any monies due the CONTRACTOR.
- E. All insurance policies, except Workers' Compensation required by this Agreement, and self-insured retention or deductible portions, shall name, to the fullest extent permitted by law for claims arising out of the performance of this contract, the City of Chandler, its agents, representatives, officers, directors, officials and employees as Additional Insureds.
- F. CONTRACTOR'S insurance shall be primary insurance over any insurance available to the CITY and as to any claims resulting from this contract, it being the intention of the parties that the insurance policies so effected shall protect both parties and be primary coverage for any and all losses covered by the described insurance.
- G. The insurance policies, except Workers' Compensation, shall contain a waiver of transfer rights of recovery (subrogation) against CITY, its agents, representatives, officers, directors, officials and employees for any claims arising out of CONTRACTOR'S acts, errors, mistakes, omissions, work or service.
- H. The insurance policies may provide coverage, which contain deductibles or self-insured retentions. Such deductible and/or self-insured retentions shall be assumed by and be for the account of, and at the sole risk of CONTRACTOR. CONTRACTOR shall be solely responsible for the deductible and/or self-insured retention. The amounts of any self-insured retentions shall be noted on the Certificate of Insurance. CITY, at its option, may require CONTRACTOR to secure payment of such deductibles or self-insured retentions by a Surety Bond or an irrevocable and unconditional letter of credit. Self-insured retentions (SIR) in excess of \$25,000 will only be accepted with the permission of the Management Services Director/Designee.
- I. All policies and certificates shall contain an endorsement providing that the coverage afforded under such policies shall not be reduced, canceled or allowed to expire until at least thirty (30) days prior written notice has been given to CITY.

- J. Information concerning reduction of coverage on account of revised limits or claims paid under the General Aggregate, or both, shall be furnished by the CONTRACTOR with reasonable promptness in accordance with the CONTRACTOR'S information and belief.
- K. In the event that claims in excess of the insured amounts provided herein, are filed by reason of any operations under this contract, the amount of excess of such claims, or any portion thereof, may be withheld from payment due or to become due the CONTRACTOR until such time as the CONTRACTOR shall furnish such additional security covering such claims as may be determined by the CITY.

## **12.2. Proof of Insurance – Certificates of Insurance**

- A. Prior to commencing work or services under this Agreement, CONTRACTOR shall furnish to CITY Certificates of Insurance, issued by CONTRACTOR'S insurer(s), as evidence that policies providing the required coverages, conditions and limits required by this Agreement are in full force and effect and obtain from the City's Risk Management Division approval of such Certificates.
- B. If a policy does expire during the life of this Agreement, a renewal certificate must be sent to the City of Chandler five (5) days prior to the expiration date.
- C. All Certificates of Insurance shall identify the policies in effect on behalf of CONTRACTOR, their policy period(s), and limits of liability. Each Certificate shall include the job site and project number and title. Coverage shown on the Certificate of Insurance must coincide with the requirements in the text of the contract documents. Information required to be on the certificate of Insurance may be typed on the reverse of the Certificate and countersigned by an authorized representative of the insurance company.
- D. REQUIRED CITY reserves the right to request and to receive, within 10 working days, certified copies of any or all of the herein required insurance policies and/or endorsements. CITY shall not be obligated, however, to review same or to advise CONTRACTOR of any deficiencies in such policies and endorsements, and such receipt shall not relieve CONTRACTOR from, or be deemed a waiver of CITY'S right to insist on, strict fulfillment of CONTRACTOR'S obligations under this Agreement.

## **12.3. Coverage**

- A. Such insurance shall protect CONTRACTOR from claims set forth below which may arise out of or result from the operations of CONTRACTOR under this Contract and for which CONTRACTOR may be legally liable, whether such operations be by the CONTRACTOR or by a SUBCONTRACTOR by anyone directly or indirectly employed by any of them, or by anyone for whose acts any of them may be liable. Coverage under the policy will be at least as broad as Insurance Services Office, Inc., policy form CG00011093 or equivalent thereof, including but not limited to severability of interest and waiver of subrogation clauses.
- B. Claims under workers' compensation, disability benefit and other similar employee benefit acts which are applicable to the Work to be performed;
- C. Claims for damages because of bodily injury, occupational sickness or disease, or death of the CONTRACTOR'S employees;
- D. Claims for damages because of bodily injury, sickness or disease, or death of any person other than the CONTRACTOR'S employees;
- E. Claims for damages insured by usual personal injury liability coverage;

- F. Claims for damages, other than to Work itself, because of injury to or destruction of tangible property, including loss of use resulting there from;
- G. Claims for damages because of bodily injury, death of a person or property damage arising out of ownership, maintenance or use of a motor vehicle; Coverage will be at least as broad as Insurance Service Office, Inc., coverage Code "I" "any auto" policy form CA00011293 or equivalent thereof.
- H. Claims for bodily injury or property damage arising out of completed operations;
- I. Claims involving contractual liability insurance applicable to the CONTRACTOR'S obligations under the Indemnification Agreement;
- J. Claims for injury or damages in connection with one's professional services;
- K. Claims involving construction projects while they are in progress. Such insurance shall include coverage for loading and off loading hazards. If any hazardous material, as defined by any local, state or federal authorities are to be transported, MCS 90 endorsement shall be included.

**12.4. Commercial General Liability - Minimum Coverage Limits.**

The Commercial General Liability insurance required herein shall be written for not less than \$500,000 limits of liability. Any combination between general liability and excess general liability alone amounting to a minimum of \$1,000,000 per occurrence (or 10% per occurrence) and an aggregate of \$2,000,000 (or 20% whichever is greater) in coverage will be acceptable. The Commercial General Liability additional insured endorsement shall be as broad as the Insurance Services, Inc's (ISO) Additional Insured, Form B, CG 20101001, and shall include coverage for CONTRACTOR'S operations and products, and completed operations.

**12.5. Automobile Liability**

CONTRACTOR shall maintain Commercial/Business Automobile Liability insurance with a combined single limit for bodily injury and property damage of not less than \$1,000,000 each occurrence with respect to any owned, hired, and non-owned vehicles assigned to or used in performance of the CONTRACTOR'S work. Coverage shall be at least as broad as coverage code 1, "any auto", (Insurance Service Office, Inc. Policy Form CA 00011293, or any replacements thereof).

**12.6. Worker's Compensation and Employer's Liability**

CONTRACTOR shall maintain Workers' Compensation insurance to cover obligations imposed by federal and state statutes having jurisdiction over CONTRACTOR'S employees engaged in the performance of the work or services; and, Employer's Liability insurance of not less than \$1,000,000 for each accident, \$1,000,000 disease coverage for each employee, and \$1,000,000 disease policy limit.

In case any work is subcontracted, CONTRACTOR will require the SUBCONTRACTOR to provide Workers' Compensation and Employer's Liability to at least the same extent as required of CONTRACTOR.

- 13. NOTICES:** All notices or demands required to be given pursuant to the terms of this Agreement shall be given to the other party in writing, delivered by hand or registered or certified mail, at the addresses set forth below, or to such other address as the parties may substitute by written notice given in the manner prescribed in this paragraph.

In the case of the CITY

Contract Administrator: Building & Facilities  
 Contact: Larry LaMay

In the case of the CONTRACTOR

Firm Name: Centurion Fire Protection  
 Contact: Chris Franzini

Mailing Address:	<u>PO Box 4008-MS 906</u>	Address:	<u>10801 N 24<sup>th</sup> Ave Ste 109</u>
Physical Address:	<u>249 E Chicago St</u>	City, State, Zip	<u>Phoenix AZ 85029</u>
City, State, Zip	<u>Chandler, AZ 85244</u>	Phone:	<u>602-997-5800</u>
Phone:	<u>480-782-2501</u>	FAX:	<u>602-870-3700</u>
FAX:	<u>480-782-2560</u>	EMAIL:	<u>ChrisFranzini@CenturionFireProtection.com</u>

Notices shall be deemed received on date delivered, if delivered by hand, and on the delivery date indicated on receipt if delivered by certified or registered mail.

**14. CONFLICT OF INTEREST:**

**14.1. No Kickback.** CONTRACTOR warrants that no person has been employed or retained to solicit or secure this Agreement upon an agreement or understanding for a commission, percentage, brokerage or contingent fee; and that no member of the City Council or any employee of the CITY has any interest, financially or otherwise, in the firm unless this interest has been declared pursuant to the provisions of A.R.S. Section 38-501. Any such interests were disclosed in CONTRACTOR'S proposal to the CITY.

**14.2. Kickback Termination.** CITY may cancel any contract or agreement, without penalty or obligation, if any person significantly involved in initiating, negotiating, securing, drafting or creating the agreement on behalf of the CITY is, at any time while the Agreement or any extension of the Agreement is in effect, an employee of any other party to the Agreement in any capacity or a CONTRACTOR to any other party to the Agreement with respect to the subject matter of the Agreement. The cancellation shall be effective when written notice from CITY is received by all other parties, unless the notice specifies a later time (A.R.S. §38-511).

**14.3. No Conflict:** CONTRACTOR stipulates that its officers and employees do not now have a conflict of interest and it further agrees for itself, its officers and its employees that it will not contract for or accept employment for the performance of any work or services with any individual business, corporation or government unit that would create a conflict of interest in the performance of its obligations pursuant to this project.

**15. GENERAL TERMS:**

**15.1. OWNERSHIP.** All deliverables and/or other products of the Contract (including but not limited to all software documentation, reports, records, summaries and other matter and materials prepared or developed by CONTRACTOR in performance of the Contract) shall be the sole, absolute and exclusive property of CITY, free from any claim or retention of right on the part of CONTRACTOR, its agents, sub-contractors, officers or employees.

**15.2. Entire Agreement.** This Agreement, including Exhibits attached hereto, constitutes the entire understanding of the parties and supersedes all previous representations, written or oral, with respect to the services specified herein. This Agreement may not be modified or amended except by a written document, signed by authorized representatives or each party.

**15.3. Arizona Law.** This Agreement shall be governed and interpreted according to the laws of the State of Arizona.

**15.4. Assignment:** Services covered by this Agreement shall not be assigned in whole or in part without the prior written consent of the CITY.

**15.5. Amendments.** The Contract may be modified only through a written Contract Amendment executed by authorized persons for both parties. Changes to the Contract, including the addition of work or materials, the revision of payment terms, or the substitution of work or materials, directed by a

person who is not specifically authorized by the City in writing or made unilaterally by the CONTRACTOR are violations of the Contract. Any such changes, including unauthorized written Contract Amendments shall be void and without effect, and the CONTRACTOR shall not be entitled to any claim under this Contract based on such changes.

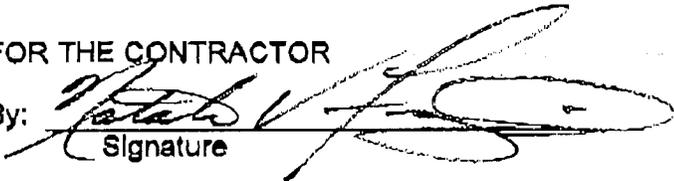
- 15.6. **Independent CONTRACTOR.** The CONTRACTOR under this Contract is an independent CONTRACTOR. Neither party to this Contract shall be deemed to be the employee or agent of the other party to the Contract.
- 15.7. **No Parole Evidence.** This Contract is intended by the parties as a final and complete expression of their agreement. No course of prior dealings between the parties and no usage of the trade shall supplement or explain any terms used in this document and no other understanding either oral or in writing shall be binding.
- 15.8. **Authority:** Each party hereby warrants and represents that it has full power and authority to enter into and perform this Agreement, and that the person signing on behalf of each has been properly authorized and empowered to enter this Agreement. Each party further acknowledges that it has read this Agreement, understands it, and agrees to be bound by it.

IN WITNESS WHEREOF, the parties have hereunto subscribed their names to this day of \_\_\_\_\_ 2008.

FOR THE CITY OF CHANDLER

FOR THE CONTRACTOR

\_\_\_\_\_  
MAYOR

By:   
Signature

ATTEST:

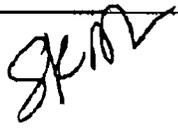
ATTEST: If Corporation

SEAL

\_\_\_\_\_  
City Clerk

\_\_\_\_\_  
Secretary

Approved as to form:

\_\_\_\_\_  
City Attorney 

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EXHIBIT A

Contractor Immigration Warranty  
To Be Completed by Contractor Prior to Execution of Contract

A.R.S. § 41-4401 requires as a condition of your contract verification of compliance by the contractor and subcontractors with the Federal Immigration and Nationality Act (FINA), all other Federal immigration laws and regulations, and A.R.S. § 23-214 related to the Immigration status of its employees.

By completing and signing this form the contractor shall attest that it and all subcontractors performing work under the cited contract meet all conditions contained herein.

Contract Number:	BF9-936-2606
Name (as listed in the contract):	CENTURION FIRE PROTECTION
Street Name and Number:	10801 N 24 <sup>TH</sup> AVE STE 109
City: PHOENIX	State: AZ Zip Code: 85029

I hereby attest that:

1. The Contractor complies with the Federal Immigration and Nationality Act (FINA), all other Federal immigration laws and regulations, and A.R.S. § 23-214 related to the immigration status of those employees performing work under this contract;
2. All subcontractors performing work under this contract comply with the Federal Immigration and Nationality Act (FINA), all other Federal Immigration laws and regulations, and A.R.S. § 23-214 related to the immigration status of their employees; and

Signature of Contractor (Employer) or Authorized Designee:

CENTURION FIRE PROTECTION

Printed Name:

Title:

Date (month/day/year):

10-14-2008

## EXHIBIT B TECHNICAL SPECIFICATIONS

CONTRACTOR shall be certified or otherwise qualified to perform repairs, trouble-shoot, and reprogram all Fire Alarm Control Panels (FACP's) currently in use within CITY.

The Housing & Redevelopment Division may also utilize this agreement, in which case Davis-Bacon wages shall apply. For David-Bacon requirements, please refer to the following website:

<http://www.dol.gov/esa/whd/programs/dbra/index.htm>.

### **Sprinkler Systems:**

CONTRACTOR shall perform service to include, but shall not be limited to, the complete functional testing and inspection of valve operations, gauges, water pressure, water flow, gong operation, electronic supervision of flow and tamper devices, check for obstruction in piping, leaks, corrosion, mechanical damage to the system. All services will conform to N.F.P.A., Standard 25. CONTRACTOR shall perform all testing in such a manner as to not cause any erosion to any surrounding landscaping.

### **Building Fire Alarm Systems:**

CONTRACTOR shall perform service in accordance with NFPA 72 requirements; and includes, but is not limited to a complete functional testing of panel, power supply, input signals, external devices such as detectors, output signals, manual stations, audible and electrical values of panel contacts.

### **Fire Pump Testing:**

CONTRACTOR shall perform annual fire pump test in accordance with NFPA 20 & 25 standard.

CONTRACTOR shall perform annual fire pump test to include:

- 1) Operation of the fire pump and test at 0-150% levels for pump performance curve (which shall be provided with report).
- 2) Check the proper operation of water flow switches.
- 3) Check the proper operation of alarm switches.
- 4) Check the valve for proper operation.
- 5) Check all backflow prevention equipment (check valve assemblies).
- 6) Check packing gland tightness.
- 7) Test jockey pumps and related equipment.
- 8) Lubricate all valves.
- 9) Check all pump and engine fluids levels, battery load levels and battery charger output.
- 10) Provide a detailed report and a pump performance curve chart with the original manufacturers curve for comparison.

### **Fire Extinguishers:**

CONTRACTOR shall perform services to include, but not be limited to: inspection, testing and maintenance of fire extinguishers in accordance with NFPA Standard 10. Maintenance shall be a thorough examination of the fire extinguisher in order to give maximum assurance that a fire extinguisher will operate effectively and safely. It includes a thorough examination and any necessary repair or replacement. Testing should reveal if any hydrostatic testing is required. CONTRACTOR shall perform annual maintenance on all fire extinguishers not more than one (1) year apart, at the time of hydrostatic test, or when specifically indicated by an inspection. The jail area in the Police Department is the only location that will require semi-annual maintenance of fire extinguishers, not more than six (6) months apart.

Recharging is the replacement of the extinguishing agent and also includes the expellant for certain types of fire extinguishers. Recharging shall be used on an as-needed basis.

Every six (6) years, stored pressure fire extinguishers that require a 12-year hydrostatic test shall be emptied and subjected to the applicable maintenance procedures. The removal of agent from halogenated agent fire

extinguishers shall only be done using a listed Halon closed recovery system. When the applicable maintenance procedures are performed during periodic recharging or hydrostatic testing, the 6-year requirement shall begin from that date. This will be performed on an as-needed basis.

Fire extinguishers removed from service for maintenance or recharge shall be replaced by a fire extinguisher suitable for the type of hazard being protected and of at least equal rating.

CITY uses ABC, BC, CO<sub>2</sub>, and Halon extinguishers.

**Commercial Kitchen Exhaust Hood System:**

CONTRACTOR shall provide the following services:

- Inspection, Testing and Maintenance in accordance with NFPA Standard 17.
- Services shall include, but is be not limited to:
  - checking pressure gauge,
  - inspecting piping and conduit bracket tightness,
  - inspecting and cleaning nozzle positions,
  - checking action on self closing caps,
  - clearing discharge piping with dry nitrogen,
  - checking and clean fusible links,
  - inspecting cable tolerances,
  - performing system test from terminal link,
  - performing system test from manual remote pull station,
  - test system operation and operation of mechanical gas valve,
  - inspecting operation of micro switch,
  - checking exhaust fan to insure cleanliness and operation,
  - checking system for damage and repair,
  - replacing all components and reseal.

**Monitoring Service:**

CONTRACTOR shall provide fire alarm monitoring service per International Fire Code, Section 907.15 Monitoring. The monitoring service shall be a U.L. listed or Factory Mutual (FM) approved central station for fire alarms and supervisory service. At any time during the contract, Contract Administrator/designee may request a report from CONTRACTOR indicating CONTRACTOR's compliance to specifications for monitoring service.

**Reports:**

CONTRACTOR shall insure all inspection and testing reports shall be in accordance with NFPA Standard No. 25 Appendix B and NFPA 72 format. The report shall be on computer-generated forms that contain the information as required by NFPA codes.

**Smoke Detectors Sensitivity Testing:**

CONTRACTOR shall establish a smoke detector sensitivity testing program/report for CITY in compliance with National Fire Protection Association (NFPA), Standard 72. The report shall be on computer-generated forms that contain the information as required by NFPA codes.

**Backflow Prevention Devices:**

CONTRACTOR shall establish an annual backflow prevention devices testing program/report for CITY in compliance with National Fire Protection Association (NFPA), Standard 25. The report shall be on computer-generated forms that contain the information as required by NFPA codes.

**REPAIR WORK OUTSIDE ROUTINE MAINTENANCE**

CONTRACTOR shall not execute any internal work orders generated from their inspections without Contract Administrator/designee approval. An approved Purchase Order number is required prior to any repair work outside the routine service.

CONTRACTOR shall be able to perform repairs, troubleshoot, and reprogram all FACP's in use within CITY.

### **REPLACEMENT PARTS**

CONTRACTOR shall bill CITY for replacement parts not included in routine maintenance and additional equipment will be billed at CONTRACTOR's invoice price plus an agreed upon markup. Any invoices submitted in this matter must have copies attached of CONTRACTOR's invoices for the cost of parts and agreed upon markup. All material shall meet all manufacturers' specifications.

### **INVOICES**

All invoices for service calls outside the routine maintenance must include location, equipment and identification information, summary of work performed including time of arrival at work site, date work was performed, technician's name, work order number and number of hours that was required for work to be performed.

### **WORK HOURS**

All work shall be done between the hours of 7:00 A.M. and 3:00 P.M., Monday through Friday excluding CITY Holidays, unless it is an emergency. Such emergency condition shall be decided by a representative of CITY. For routine service, a minimum of 24 hours notice shall be given to the appropriate department prior to work.

CONTRACTOR shall provide CITY with a phone number for emergency calls and shall respond to an emergency service call within two (2) hours from time call was placed seven (7) days per week. CONTRACTOR shall respond to a routine service call within twenty-four (24) hours from the time of notification. Routine service shall be defined as any problem other than an emergency request.

Holidays are as follows:

- 1) New Year's Eve Night
- 2) New Year's Day
- 3) Martin Luther King's Birthday – Monday in January
- 4) President's Day - Third Monday in February
- 5) Memorial Day - Last Monday in May
- 6) Independence Day - July 4
- 7) Labor Day - First Monday in September
- 8) Veterans Day - Second Monday in November
- 9) Thanksgiving Holiday & the following Friday
- 10) Christmas Eve from 12:00 Noon
- 11) Christmas Day - December 25

\*After service call, CONTRACTOR shall remove all debris and leave the site in a state of good order and cleanliness.

### **TOOLS AND EQUIPMENT**

CONTRACTOR shall provide all tools and equipment necessary to accomplish the testing and maintenance of fire protection systems and components referenced in Exhibit B. CITY's equipment and tools shall not be used. Equipment and tools are required to be in good condition and CONTRACTOR's employees must be trained in the proper operation of tools and equipment. Employees shall be trained and proper personnel protective equipment provided for working at heights.

Hoses shall be utilized on all sprinkler water flow testing in areas subject to building flooding or landscape damage erosion.

**EXHIBIT C  
PRICING**

**SECTION 1 – FIRE ALARMS**

<i>Item #</i>	<i>Description / Location</i>	<i>Services per year</i>	<i>Price per Service</i>	<i>Extended Price</i>
1	Fire Alarm – Information Technology, 275 E. Buffalo	2	\$150.00	\$300.00
2	Fire Alarm – Comm. Service Multi-Purpose, 125 E Commonwealth	2	\$170.00	\$340.00
3	Fire Alarm – Chandler Museum, 178 E Commonwealth Ave	2	\$110.00	\$220.00
4	Fire Alarm – Fire Training Facility, 3550 S Dobson Rd	2	\$125.00	\$250.00
5	Fire Alarm – Public Safety Headquarters, 221 E Boston	2	\$150.00	\$300.00
6	Fire Alarm – Fire Support Facility, 163 S Price Rd	2	\$75.00	\$150.00
7	Fire Alarm – Fire Station 1, 911 S Hamilton	2	\$150.00	\$300.00
8	Fire Alarm – Fire Station 2, 1911 N Alma School Rd	2	\$150.00	\$300.00
9	Fire Alarm – Fire Station 3, 275 S Ellis Rd	2	\$120.00	\$240.00
10	Fire Alarm – Fire Station 4, 249 N Kyrene Rd	2	\$150.00	\$300.00
11	Fire Alarm – Fire Station 5, 1775 W Queen Creek Rd	2	\$75.00	\$150.00
12	Fire Alarm – Fire Station 6, 911 N Jackson St	2	\$75.00	\$150.00
13	Fire Alarm – Fire Station 7, 6200 S Gilbert Rd	2	\$110.00	\$220.00
14	Fire Alarm – Fire Station 8, 711 W Frye Rd	2	\$150.00	\$300.00
15	Fire Alarm – Fire Station 9, 211 N Desert Breeze Blvd	2	\$150.00	\$300.00
16	Fire Alarm – Fire Station 10, 5211 S McQueen Rd	2	\$150.00	\$300.00
17	Fire Alarm – Police Headquarters, 250 E Chicago St	2	\$225.00	\$450.00
18	Fire Alarm – Police Substation, 251 N Desert Breeze Blvd	2	\$110.00	\$220.00
19	Fire Alarm – Police Property & Evidence, 576 W Pecos Rd	2	\$300.00	\$600.00
20	Fire Alarm – City Courts, 200 E Chicago St	2	\$150.00	\$300.00
21	Fire Alarm – Old Operations Yard, 249 E Chicago St	2	\$75.00	\$150.00
22	Fire Alarm – Municipal Utilities Bldg, 215 E Buffalo	2	\$125.00	\$250.00
23	Fire Alarm – Center for the Arts, 250 N Arizona Ave	2	\$400.00	\$800.00
24	Fire Alarm – Main Library, 22 S Delaware	2	\$220.00	\$440.00
25	Fire Alarm – Sunset Branch Library, 4930 W Ray Rd	2	\$150.00	\$300.00
26	Fire Alarm – Snedigar Recreation Center, 4500 S Basha Rd	2	\$125.00	\$250.00
27	Fire Alarm – Tumbleweed Recreation Center, 745 E Germann Rd	2	\$125.00	\$250.00
28	---DELETE---	2		
29	Fire Alarm – Senior Center, 202 E Boston St	2	\$170.00	\$340.00
30	Fire Alarm – Boys & Girls Club, 300 E Chandler Blvd	2	\$125.00	\$250.00
31	Fire Alarm – HEADSTART, 660 S Palm Ln	2	\$100.00	\$200.00
32	Fire Alarm – HEADSTART, 130 N Hamilton	2	\$100.00	\$200.00
33	Fire Alarm – Family Investment Center, 71 S Hamilton St	2	\$125.00	\$250.00
34	Fire Alarm – Housing Storage (Bldgs A & B), 73 S Hamilton St	2	\$100.00	\$200.00
35	Fire Alarm – Desert Oasis Aquatic, 1550 W Summit	2	\$125.00	\$250.00
36	Fire Alarm – West Chandler Aquatics Center	2	\$125.00	\$250.00
37	Fire Alarm –975 E Armstrong Way, Fleet /Central Supply Bldg I (master fire alarm)	2	\$125.00	\$250.00
38	Fire Alarm – 975 E Armstrong Way, Water Distribution Bldg K, Waster Production Bldg O, and Traffic Bldg B (slave fire alarms to item 37)	2	\$125.00	\$250.00
39	Fire Alarm – Admin WTP, 1475 E Pecos Rd	2	\$125.00	\$250.00
40	Fire Alarm – Pre-Treat WTP	2	\$125.00	\$250.00
41	Fire Alarm – Electric WTP	2	\$125.00	\$250.00
42	Fire Alarm – Airport AWRP, 905 E Queen Creek Rd	2	\$275.00	\$550.00
43	Fire Alarm – Airport, 2380 S Stinson Way	2	\$175.00	\$350.00

44	Fire Alarm – Airport Tower	2	\$125.00	\$250.00
45	Fire Alarm – RO Plant, 3737 E Old Price Rd.	2	\$130.00	\$260.00
46	<b>Fire Alarm – Environmental Education Center/Veterans Oasis Park, 4050 E Chandler Heights Rd</b>	<b>2</b>	<b>\$0</b>	<b>\$0</b>
47	Fire Alarm – Mesquite Groves Aquatic Center, 5901 S Hillcrest Dr	2	\$75.00	\$150.00
48	Fire Alarm – Price South WPF	2	\$100.00	\$200.00
49	Fire Alarm - Frye WPF	2	\$90.00	\$180.00
50	Fire Alarm – Apache WPF, 799 W Knox	2	\$100.00	\$200.00
51	Fire Alarm – Arrowhead, 426 N Arrowhead	2	\$100.00	\$200.00
52	Fire Alarm – Cap AZ Booster, 597 E Western Canal	2	\$100.00	\$200.00
53	Fire Alarm – Cap Hendrix Booster, 1330 W Cortez Ct.	2	\$100.00	\$200.00
54	Fire Alarm – Hahn Booster, 490 E Warner Rd	2	\$100.00	\$200.00
55	Fire Alarm – Monterey WPF, 3840 W Monterey St	2	\$100.00	\$200.00
56	Fire Alarm – Bush Way, 625 W Bush Way	2	\$100.00	\$200.00
57	Fire Alarm – Gilbert Rd, 6120 S Gilbert Rd	2	\$90.00	\$180.00
<b>TOTAL ANNUAL COSTS – all items (for evaluation purposes only)</b>			<b>\$ 14,840.00</b>	

**SECTION 2 - SPRINKLERS**

<i>Item #</i>	<i>Description / Location</i>	<i>Services per year</i>	<i>Price per Service</i>	<i>Extended Price</i>
58	Wet Pipe – Operations, 249 E Chicago	4	\$70.00	\$280.00
59	Halon – Information Technology, 275 E Buffalo	4	\$160.00	\$640.00
60	Wet Pipe – Information Technology, 275 E Buffalo	4	\$70.00	\$280.00
61	Wet Pipe Sprinkler – Downtown Colonnade	4	\$210.00	\$840.00
62	Wet Pipe Sprinkler – Multi Purpose, 125 E Commonwealth	4	\$140.00	\$560.00
63	Wet Pipe – Training, Building A, 3550 S Dobson	4	\$70.00	\$280.00
64	Wet Pipe – Training, Building D, 3550 S Dobson	4	\$70.00	\$280.00
65	Wet Pipe – Training, Building E, 3550 S Dobson	4	\$70.00	\$280.00
66	Wet Pipe – Police Substation, 251 N Desert Breeze Blvd.	4	\$70.00	\$280.00
67	Wet Pipe – Fire Support Facility, 163 S Price Rd	4	\$70.00	\$280.00
68	Wet Pipe– Fire Station 1, 911 S Hamilton	4	\$70.00	\$280.00
69	Wet Pipe – Fire Station 2, 1911 N Alma School Rd (2 systems x 4 visits ea)	4	\$70.00	\$280.00
70	Wet Pipe – Fire Station 3, 275 S Ellis Rd	4	\$70.00	\$280.00
71	Wet Pipe – Fire Station 4, 249 N Kyrene Rd	4	\$70.00	\$280.00
72	Wet Pipe – Fire Station 5, 1775 W Queen Creek Rd	4	\$70.00	\$280.00
73	Wet Pipe – Fire Station 6, 911 N Jackson St	4	\$70.00	\$280.00
74	Wet Pipe – Fire Station 7, 6200 S Gilbert Rd	4	\$70.00	\$280.00
75	Wet Pipe – Fire Station 8, 711 W Frye Rd	4	\$70.00	\$280.00
76	Wet Pipe – Fire Station 9, 211 N Desert Breeze Blvd	4	\$70.00	\$280.00
77	Wet Pipe – Fire Station 10, 5211 S McQueen Rd	4	\$70.00	\$280.00
78	Wet Pipe Sprinkler – Bldgs B, I and O, 975 E Armstrong Way	4	\$140.00	\$560.00
79	<b>--- DELETE ---</b>	<b>4</b>		
80	Wet Pipe – Public Safety Headquarters, 221 E Boston	4	\$70.00	\$280.00
81	Wet Pipe – Municipal Services, 215 E Buffalo	4	\$70.00	\$280.00
82	Wet Pipe – Snedigar Recreation Center, 4500 S Basha Rd	4	\$70.00	\$280.00
83	Wet Pipe – Snedigar Classrooms	4	\$70.00	\$280.00
84	Wet Pipe – Basha WPF, 4501 S Basha Rd	4	\$70.00	\$280.00
85	Wet Pipe – Police Station, 250 E Chicago	4	\$140.00	\$560.00
86	Wet Pipe – Courts, 200 E Chicago	4	\$70.00	\$280.00
87	Wet Pipe – Main Library, 22 S Delaware --	4	\$70.00	\$280.00
88	Wet Pipe Sunset Library, 4930 W Ray Rd	4	\$70.00	\$280.00

89	Wet Pipe – Desert Oasis Aquatics (4-2" Risers)	4	\$280.00	\$1,120.00
90	Wet Pipe – Center for the Arts, 250 N Arizona Ave	4	\$70.00	\$280.00
91	Wet Pipe – Center for the Arts (2 Systems)	4	\$70.00	\$280.00
92	Wet Sprinkler – Airport, 2380 S Stinson Way	4	\$70.00	\$280.00
93	Wet Pipe – Airport Tower	4	\$70.00	\$280.00
94	Wet Sprinkler – Airport AWRF, 905 E Queen Creek Rd	4	\$350.00	\$1,400.00
95	Wet Pipe – RO Plant	4	\$70.00	\$280.00
96	Wet Sprinkler – Colorado Well Site	4	\$70.00	\$280.00
97	Wet Pipe – Admin WTP, 1475 E Pecos	4	\$350.00	\$1,400.00
98	Wet Pipe – Pre-Treat WTP	4	\$140.00	\$560.00
99	Wet Pipe – Electric WTP	4	\$70.00	\$280.00
100	Halon – Admin WTP, 1475 E Pecos	4	\$175.00	\$700.00
101	Halon – Pre-Treat WTP	4	\$175.00	\$700.00
102	Halon – Electric WTP	4	\$175.00	\$700.00
103	Halon – South Price WPF, 2499 S Price	4	\$175.00	\$700.00
104	Wet Pipe Sprinkler – Bush Way, 625 W Bush Way	4	\$70.00	\$280.00
105	Wet Pipe Sprinkler - Gilbert Rd – 6120 S Gilbert	4	\$70.00	\$280.00
106	Wet Pipe – West Chandler Aquatics, 250 S Kyrene (2 systems x 4 visits ea)	4	\$140.00	\$560.00
107	Wet Pipe Sprinkler – Family Investment Center, 71 S Hamilton	4	\$70.00	\$280.00
108	Wet Sprinkler – HEADSTART, 130 N Hamilton St	4	\$70.00	\$280.00
109	Wet Sprinkler – HEADSTART, 660 S Palm Ln	4	\$70.00	\$280.00
110	Wet Sprinkler – Housing Storage Bldg A, 73 S Hamilton	4	\$70.00	\$280.00
111	Wet Sprinkler – Housing Storage Bldg B, 73 S Hamilton	4	\$70.00	\$280.00
112	Wet Sprinkler - COC Trans, 955 E Queen Creek (3 Systems)	4	\$210.00	\$840.00
113	Wet Sprinkler – Water Distribution, 975 E Armstrong Way Bldg K	4	\$70.00	\$280.00
114	Wet Sprinkler – Chandler Tennis Complex, 2250 S McQueen Rd	4	\$70.00	\$280.00
115	Wet Sprinkler – Desert Breeze Park RR Bldg (3 Systems)	4	\$210.00	\$840.00
<b>TOTAL ANNUAL COSTS – all items (for evaluation purposes only)</b>			\$24,160.00	

### SECTION 3 – SPECIAL SYSTEMS

<i>Item #</i>	<i>Description / Location</i>	<i>Services per year</i>	<i>Price per Service</i>	<i>Extended Price</i>
116	Ansul Hood - Multi Purpose Kitchen Fume Hood, 125 E Commonwealth	4	\$95.00	\$380.00
117	Fire Curtains/Doors – Center for the Arts, 250 N Arizona Ave	4	\$150.00	\$600.00
118	Annual Fire Pump Test – Chandler Airport Tower (electric)	1	\$750.00	\$750.00
119	Annual Check Valve Test	1	\$65.00	\$65.00
120	5-year Check Valve Test; (1 test every 5-years)			\$65.00
121	Annual Backflow Valve Test: 3/4" thru 4" Backflow Annual Test	1	\$45.00	\$45.00
122	Annual Backflow Valve Test: 5" and up Backflow Annual Test	1	\$45.00	\$45.00
<b>TOTAL ANNUAL COSTS</b>			\$1,950.00	

### SECTION 4 – FIRE EXTINGUISHERS

<i>Item #</i>	<i>Description / Location</i>	<i>Services per year</i>	<i>Price per Service</i>	<i>Extended Price</i>
123	ABC 5 lb. (PD Jail/Courts/Desert Breeze)	2	\$55.00	\$110.00
124	ABC 10 lb. (PD Jail/Courts/Desert Breeze)	2	\$55.00	\$110.00

	Various Locations:	Services per year	Price per Service	Extended Price
125	ABC 5 lb.	1	\$3.50	\$3.50
126	ABC 10 lb.	1	\$3.50	\$3.50
127	ABC 16 lb.	1	\$3.50	\$3.50
128	ABC 20 lb.	1	\$3.50	\$3.50
<b>TOTAL ANNUAL COSTS (for evaluation purposes only)</b>				\$234.00

**\*\* All sections that identify more than one service per year shall be as follows; (2) services per year shall be completed every six (6) months; (4) services per year shall be completed every three (3) months.**

Item #	Description/Location	Services per year	Price per Service	Extended Price
<b>Recharge/Refill</b>				
129	ABC 5 lb	1	\$10.00	\$10.00
130	ABC 10 lb	1	\$14.00	\$14.00
131	ABC 16 lb	1	\$18.00	\$18.00
132	ABC 20 lb	1	\$21.00	\$22.00
133	BC (CO2) 10 lb	1	\$28.00	\$29.00
134	BC (CO2) 20 lb	1	\$25.00	\$25.00
135	Halon 3LB.	1	Quote	Quote
136	Halon 9LB.	1	Quote	Quote
<b>TOTAL ANNUAL COSTS \$</b>				

Item #	Description/Location	Services per year	Price per Service	Extended Price
<b>6 Year Teardown</b>				
137	ABC 5 lb	1	\$5.50	\$5.50
138	ABC 10 lb	1	\$5.50	\$5.50
139	ABC 16 lb	1	\$5.50	\$5.50
140	ABC 20 lb	1	\$5.50	\$5.50
141	BC (CO2) 10 lb	1	n/a	n/a
142	BC (CO2) 20 lb	1	n/a	n/a
143	Halon 3LB.	1	Quote	Quote
144	Halon 9LB.	1	Quote	Quote

Item #	Description/Location	Services per year	Price per Service	Extended Price
<b>12 Year Hydrostatic</b>				
145	ABC 5 lb	1	\$6.00	\$6.00
146	ABC 10 lb	1	\$6.00	\$6.00
147	ABC 16 lb	1	\$6.00	\$6.00
148	ABC 20 lb	1	\$6.00	\$6.00
149	BC (CO2) 10 lb	1	\$11.00	\$11.00
150	BC (CO2) 20 lb	1	\$11.00	\$11.00
151	Halon 3LB.	1	Quote	Quote
152	Halon 9LB.	1	Quote	Quote

153	Hourly Rate for service calls not included in monthly rate		\$75.00	\$75.00
154	Overtime Rate (CONTRACTOR shall not bill for)		\$112.50	\$112.50

**\*\*NOTE: Fire Extinguisher services listed are for estimating purposes only. CONTRACTOR will be paid for actual number of Fire Extinguishers serviced.**

#### SECTION 5 – MONITORING

<i>Item #</i>	<i>Description / Location</i>	<i>Services per year</i>	<i>Price per Service</i>	<i>Extended Price</i>
155	Operations Yard, 249 E Chicago St	4	\$90.00	\$360.00
156	Public Safety Building, 221 E Boston St	4	\$90.00	\$360.00
157	Community Center/Senior Center, 125 E Commonwealth Ave	4	\$90.00	\$360.00
158	Main Downtown Library, 22 S Delaware St	4	\$90.00	\$360.00
159	Sunset Branch Library, 4930 W Ray Rd	4	\$90.00	\$360.00
160	Snedigar Recreation Center, 4500 S Basha Rd	4	\$90.00	\$360.00
161	Fire Station 1, 911 S Hamilton	4	\$90.00	\$360.00
162	Fire Station 2, 1911 N Alma School Rd	4	\$90.00	\$360.00
163	Fire Station 3, 275 S Ellis Rd	4	\$90.00	\$360.00
164	Fire Station 4, 249 N Kyrene Rd	4	\$90.00	\$360.00
165	Fire Station 5, 1775 W Queen Creek Rd	4	\$90.00	\$360.00
166	Fire Station 6, 911 N Jackson St	4	\$90.00	\$360.00
167	Fire Station 7, 6200 S Gilbert Rd	4	\$90.00	\$360.00
168	Fire Station 8, 711 W Frye Rd	4	\$90.00	\$360.00
169	Fire Station 9, 211 N Desert Breeze Blvd	4	\$90.00	\$360.00
170	Fire Station 10, 5211 S McQueen Rd	4	\$90.00	\$360.00
171	Fire Maintenance Facility, 163 S Price Rd	4	\$90.00	\$360.00
172	Fire Training Facility, 3550 S Dobson Rd	4	\$90.00	\$360.00
173	Police Property, 576 W Pecos Rd	4	\$90.00	\$360.00
174	Center for the Arts, 250 N Arizona Ave	4	\$90.00	\$360.00
175	West Chandler Aquatics Center, 250 S Kyrene Rd	2	\$180.00	\$360.00
176	Hamilton Aquatics Center, 3838 S Arizona Ave	2	\$180.00	\$360.00
177	Family Investment Center, 71 S Hamilton Rd	4	\$90.00	\$360.00
178	Head Start, 130 N Hamilton	4	\$90.00	\$360.00
179	Solid Waste Transfer Station, 955 E Queen Creek Rd	2	\$180.00	\$360.00
180	Water Treatment Plant, 1475 E Pecos Rd	2	\$180.00	\$360.00
181	Water Distribution, 975 E Armstrong Way Bldg K	4	\$90.00	\$360.00
182	Wastewater Collections, 975 E Armstrong Way Bldg J	4	\$90.00	\$360.00
183	City Courts, 200 E Chicago St	4	\$90.00	\$360.00
184	Police Department, 250 E Chicago St	4	\$90.00	\$360.00
185	Airport Control Tower, 2380 S Stinson Way	4	\$90.00	\$360.00
186	Airport Terminal, 2380 S Stinson Way	4	\$90.00	\$360.00
187	Municipal Services, 215 E Buffalo St	4	\$90.00	\$360.00
188	Information Technology, 275 E Buffalo St	4	\$90.00	\$360.00
189	Streets Division Bldg C, Traffic Division Bldg B, & Water Production Maintenance Bldg O – 975 E Armstrong Way	4	\$90.00	\$360.00
189a	Fleet Services / Central Supply, Bldg I - 975 E Armstrong Way	4	\$90.00	\$360.00
190	Airport Reclamation Facility, 905 E Queen Creek Rd (includes surrounding Bldgs, blower room, headquarters, dewatering building & trailer)	4	\$90.00	\$360.00

**SECTION 6- MISCELLANEOUS**

<i>Item #</i>	<i>Description / Location</i>	<i>Services per year</i>	<i>Price per Service</i>	<i>Extended Price</i>
191	Hourly Rate for service calls not included in monthly service	100	\$75.00	\$750.00
192	Overtime Rate		\$112.50	\$112.50
193	Parts/Equipment – Cost plus %			
	Type of License	I-16/I-67		
	Response time Standard Call	Within 24-hours		
	Response time Emergency Call	Within 2 hours		
	Fee to reprogram monitoring service for all buildings	\$1,000.00		
	Time required to reprogram service after award	Approximately 10-working days		
194	Fee for inspection of check valve assembly installed on Class 1 or Class 2 fire protection system. Service shall be performed on annual basis with record of inspection provided to City Fire Department and Water Production Department:	<b>Annual fee \$65.00</b>		

**SECTION 7- HOUSING & REDEVELOPMENT PRICING (incl. Davis-Bacon wages for projects over \$2,000)**

<b>Item #</b>	<b>Description</b>	<b>Hourly Rate*</b>
H-1	Straight time rate.	\$75.00
H-2	Overtime rate.	\$112.50

Parts - Cost plus 30 %

**Note: CONTRACTOR shall bill at no more than a 2-hr minimum.**

\*Straight time will be based upon an eight (8) hour day, Monday – Friday, inclusive. Overtime (if required and authorized by Contract Administrator/designee) will be based upon work in excess of eight (8) hours per day Monday – Friday, and for all work performed on Saturday, Sunday or CITY holidays. CONTRACTOR will be expected to comply with all applicable provisions of the Fair Labor Standards Act as amended and the Arizona Workers Compensation Law (ARS Title 23, Chapter 6) as amended.

**EXHIBIT D**

<b>Building</b>	<b>Address</b>	<b>FACP</b>	<b>INI</b>	<b>IND</b>	<b>Riser</b>	<b>EPA</b>	<b>FX</b>	<b>Dial</b>
Arts Center	250 N Arizona	Firelite Sensiscan 1000	65	14	2	4	32	Y
Airport WRF	905 E Queen Creek	Cerberus PXL	52	11	4			Y
Airport WRF	905 E Queen Creek	Faraday Firewatch	3	0				
Airport WRF	905 E Queen Creek	Silent Knight 2224	3	0				
Airport Tower	2347 S Airport	Simplex 4020	26	10	1	1	7	Y
Airport Tower Pump house	2347 S Airport	Silent Knight	12	2				
Airport Terminal	2380 S Stinson	Simplex 4005	33	17	1	1	5	Y
Boys & Girls Club	300 E Chandler	Firelite MS-5024	26	15			12	
Risk Mgmt, Environ. Mgmt	25 N Arizona Ste #300						3	
City Manager, Clerk, Neighbor. Services	55 N Arizona Pl						3	
Colonnades	67 W Boston St				2	2		
Community Center	125 E Commonwealth	Firelite Sensiscan 2000	35	29	2	2	17	Y
Courts	200 E Chicago	EST 2	55	48	1	1	15	Y
Desert Breeze Park	660 N Desert Breeze				3	3	3	
Fire Administration	211 E Boston St		6	3	1	2	3	Y
Fire Station #1	911 S Hamilton	ESL 1505	18	5	1	1	8	Y
Fire Station #2	1911 N Alma School	ESL 1505	12	8	1	1	6	Y
Fire Station #3	275 S Ellis	Firelite MS-5024	5	1	1	1	3	Y
Fire Station #4	249 N Kyrene	Firelite MS-5012	11	8	1	1	2	Y
Fire Station #5	1775 W Queen Creek	Firelite MS-5012	10	2	1	1	2	Y
Fire Station #6	911 N Jackson	Firelite MS-5012	3	1	1	1	5	Y
Fire Station #7	6125 S Gilbert Rd	FCI FC-5L	3	1	1	1	5	Y
Fire Station #8	711 W Frye Rd	Siemens FF-100	8	2	1	1	3	Y
Fire Station #9	211 N Desert Breeze	EST FS-1004	9	1	1	1	4	Y
Fire Station #10	5211 S McQueen Rd						2	
Fire Maintenance Facility	163 S Price	Firelite MS-5012	2		1	1	10	Y
Fire Training Facility	3550 S Dobson Rd	Firelite M5-52LOUD			3	3	8	
Folley Pool	600 E Fairview Dr						3	
Information Technology	275 E Buffalo	EST3	10	52	1	1	6	Y
Library	22 S Delaware	EST LSS1	50	21	1	1	21	Y

Building	Address	FACP	INI	IND	Riser	EPA	FX	Dial
Municipal Services	215 E Buffalo	Simplex 4010	117	75	1	1	22	Y
Museum	178 E Commonwealth	Notifier CRL-24	9	1			4	Y
Police Department	250 E Chicago	EST 2	98	49	2	3	31	Y
Police West Substation	251 N Desert Breeze Blvd	EST FS-1004	1	1	1	1	6	
Chandler Heights Substation	4040 E Chandler Heights Rd		3	1	1	1	3	Y
Veterans Oasis Park EEC	4050 E Chandler Heights Rd		2	1	1	1	4	Y
Mesquite Grove Aquatics			2	15	2	2		Y
Fleet Services / Central Supply	975 E Armstrong Way Bldg I	EST2	32	14	1	1	19	Y
Streets Division	975 E Armstrong Way Bldg C	EST2	8	2	2	2	8	
Traffic Division	975 E Armstrong Way Bldg B	EST2	2	2	2	2	12	
Price House	300 S Chandler Village Blvd				1	1	4	
Property & Evidence	576 W Pecos	Notifier NFS-640	72				20	
Public Safety (Fire Admin)	221 E Boston	FCI BMFC-6	22	3	1	1	4	Y
Public Works (Old City yard)	249 E Chicago				2	2	16	Y
Senior Center	202 E Boston St						4	
Snedigar Recreation Center	4500 S Basha	Cerberus PXL	3	13	1	1	3	Y
Snedigar Parks Maint N Bldg							6	
Snedigar Parks Maint S Bldg							1	
Sunset Library	4930 W Ray	Cerberus PXL	70	16	1	1	11	Y
Transfer Station	3200 S McQueen				1	1	6	
Tumbleweed Rec Center	745 E Germann Rd	EST QUICKSTART	49	136	1	1	18	
Tumbleweed Tennis Center	2250 S McQueen				1	1	1	
Family Investment Center	71 S Hamilton	ESL 1505	20	5	1	1	4	Y
Head Start	130 N Hamilton	Firelite MS-5012	13	4	1	1	3	Y
Head Start	660 S Palm Ln				1		3	
Arrowhead Aquatic	1475 W Erie St						5	
Arrowhead Park Maint Shop	1475 W Erie St						1	
Desert Oasis Aquatic	1550 W Summit	Firelite MS-9200	8	12	4		3	
Hamilton Aquatic	3838 S Arizona	Notifier AFP-500	36	15	2	2	5	Y
West Chandler Aquatic	250 S Kyrene	Notifier AFP-1010	20	8	2	2	5	Y
Water Distribution	975 E Armstrong Way Bldg K	Simplex 4004	32	11	1	1	3	
Wastewater Collection	975 E Armstrong Way Bldg J	Simplex 4010	38	10	1	1	3	Y
Apache WRF	799 W Knox	Pyrotactics System 3	11	0			3	
Arrowhead WPF	426 N Arrowhead	Pyrotactics System 3	9	2			1	
Basha WPF	4501 S Basha	ESL 1503	4	4	1	1	2	

Building	Address	FACP	INI	IND	Riser	EPA	FX	Dial
Bush Way WTP	625 W Bush Way	Silent Knight	17	9	1	1	2	
CAP Arizona Booster	597 E Western Canal	Pyrotactics System 3	10				3	
CAP Hendrix	1330 W Cortez Court	Pyrotactics System 3	10				3	
Colorado Well Site	209 E Commonwealth				1	1		
Colt WPF	2127 N 91st	Pyrotactics System 3	12				3	
Frye WPF	592 W Frye	Simplex 4004	11	3			3	
Gilbert Road WPF	6120 S Gilbert	ESL 1503	4	4	1	1	3	
Hahn Booster	490 E Warner	Pyrotactics System 3	9				3	
Monterrey	3840 W Monterrey	Pyrotactics System 3	9				3	
Pecos WTP Admin	1475 E Pecos	Pyrotactics System 3	50	8	6	1	79	Y
Pecos WTP BLDG G	1475 E Pecos				1	1		
Pecos WTP Electric BLDG	1475 E Pecos	FCI BMFC-6	1		1	1		
Pecos WTP Pre-treat	1475 E Pecos	FCI BMFC-6	4	6	2	1		
Price South WPF	2499 S Price	Pyrotactics System 3	6				3	
Reverse Osmosis	3737 S Old Price RD	Cerberus SXL	39	9	1	1	17	
Vision Gallery	80 S San Marcos Pl						1	

**Comments:** Arts Center has 1 fire curtain and 1 fire rollup door. Community Center has 1 hood system. Fleet Services. has 3 fire rollup doors. Central Supply has 1 rollu hood system. Fire Station 9 has 1 hood system.

**Legend:**

**FACP** - Fire Alarm Control Panel  
**FX** - Fire Extinguisher

**INI** - Initiating Devices

**IND** - Indicating Devices

**EPA** - Alarm Valve

**Current backflow sizes only – quantities aren't available at this time (electric fire pump; 1 backflow per riser).**

DCDA	Wilkin	8"	DCDA	Wilkin	6"	DCDA	Watts	8"
DC	Wilkin	¾"	RP	Wilkin	6"	DCDA	Febco	6"
DC	Watts	4"	RP	Watts	4"	DC	Febco	¾"