



CITY OF BRISTOL
 Purchasing Department
 111 North Main Street
 Bristol, CT 06010

Contract Award Number	<u>2A11-028</u>
Date Awarded	<u>Oct 21, 2010</u>
Date Bid Opened	<u>Oct 21, 2010</u>

CONTRACT AWARD

Contract Description:	<u>Fire Alarm System/Sprinkler Tests and Inspections</u>
Contract Value:	<u>\$34,500.00</u>
Contract Term:	<u>Date of Award through December 31, 2013</u>
Delivery Requirements:	<u>As Needed Basis</u>

NOTICE TO CONTRACTOR: This notice of award is not an award to ship or provide services. Purchase orders against this contract will be issued on behalf of departments requiring materials or services. Do not ship without a purchase order.

TAXES: As a political subdivision of the State of Connecticut, the City of Bristol is exempt from the payment of taxes imposed by the Federal Government and/or the State of Connecticut.

CASH DISCOUNTS: Cash discounts, if any, shall be given special attention, but such cash discount shall not be taken unless payment is made within the discount period.

PRICE BASIS: Unless otherwise noted, prices include delivery and transportation charges fully prepaid F.O.B. Destination. No extra charge is to be made for packing or packages.

TERMS: The invitation to bid and the contractor's response constitute the entire agreement.

CONTRACTOR INFORMATION

Name:	<u>Siemens Industry, Inc</u>	Munis ID:	<u>3815</u>
Address:	<u>104 Sebeth Drive</u>	Payment Terms:	<u>Net 30 Days</u>
	<u>Cromwell, CT</u>		
	<u>06416</u>	Telephone:	<u>860-635-4113</u>
Contact:	<u>Jennifer Rossi</u>	Fax:	<u>866-315-0719</u>
	<u>(sales)</u>		
	<u>Sharon Ruggiero</u>	Email:	<u>sharon.ruggiero@siemens.com</u>
	<u>(service)</u>		

**Contract Award Summary
2A11-028
Fire Alarm Systems and
Sprinkler Testing and Inspections
Through December 31, 2013**

	Fire Alarms Per year	Sprinkler Systems Per year
A. Bristol Central High School	\$3,500.00	\$1,380.00
Bristol Eastern High School	\$3,000.00	\$2,100.00
Memorial Boulevard School	\$ 850.00	\$ 920.00
Clarence A. Bingham School	\$ 338.00	\$1,273.00
Edgewood School	\$ 593.00	
Greene Hills School	\$ 503.00	\$1,100.00
Ellen P. Hubbell School	\$ 703.00	\$ 805.00
Ivy Drive School	\$ 480.00	\$ 812.00
John J. Jennings School	\$ 390.00	
Mountain View School	\$ 323.00	\$ 874.00
Clara T. O'Connell School	\$ 390.00	\$1,300.00
South Side School	\$ 750.00	
Stafford School	\$ 668.00	
Chippens Hill Middle School	\$ 900.00	\$ 920.00
Northeast Middle School	\$ 623.00	
Board of Ed Office and Warehouse	\$ 540.00	\$ 800.00
Subtotal Section A	\$14,551.00	\$12,284.00
B. Bristol City Hall	\$ 480.00	
Police/Court Complex (incl Garage)	\$ 510.00	\$1,404.00
Senior Community Center	\$ 750.00	
City Yard-Vincent P Kelly Road	\$ 480.00	
Water Pollution Control Facility		
Youth Services-51 High Street	\$ 525.00	
Subtotal Section B	\$2,745.00	\$1,404.00
C. Page Park Pool	\$ 255.00	
Dennis Malone Aquatic Center	\$ 315.00	\$1,100.00
Subtotal Section C	\$ 570.00	\$1,100.00
D. Main Library	\$ 588.00	\$ 800.00
Manross Library	\$ 458.00	
Subtotal Section D	\$1,046.00	\$ 800.00

The above rates shall be applicable to the first year and shall not increase annually above 3%.

Amounts billed shall be reflective of services performed (e.g. quarterly inspections paid at the time of completion of quarterly inspections) and shall be paid upon completion of said services, in accordance with standard payment terms. Standard payment terms are net 30 days from receipt of properly executed invoice and after completion of services listed therein.