

Att 5389853

3/9 SH 55053

\*111422568\*



Customer Billing Information  
CITY OF HARAHAH PLAYGROUND  
31 10th STREET

Corporate Info  
MAS #:  
Site #:  
Job #:

THIS AGREEMENT made this \_\_\_\_\_ day of \_\_\_\_\_ 2013, by and between Alarm Security Group LLC (ASG Security), hereinafter called the "Company" and CITY OF HARAHAH PLAYGROUND, hereinafter called the "Client", at (site address) 6601 10th STREET HARAHAH LA 70123

1. **Agreement:** Company agrees to provide the system(s) ("System") and Monthly Services as described in section 1B, and in accordance with the Schedule of Protection (if applicable):

A. **Type of Transaction:** (check boxes that apply)  System/Equipment Install/Purchase  Company Owned System  Monthly Services

B. **Services to be Provided:** (check all boxes that apply; amounts listed are represented in monthly charges)

- Burglar Alarm Monitoring \_\_\_\_\_
- Panic/Hold-Up Monitoring \_\_\_\_\_
- Fire Alarm Monitoring \_\_\_\_\_
- Sprinkler Alarm Monitoring \_\_\_\_\_
- Elevator Monitoring \_\_\_\_\_
- Temp Alert Monitoring \_\_\_\_\_
- Cellular/Radio Service \_\_\_\_\_
- DataLink \_\_\_\_\_
- ASG Connect \_\_\_\_\_
- ASG Managed Access \_\_\_\_\_
- Burglar Alarm Maintenance \_\_\_\_\_
- Fire Alarm Maintenance \_\_\_\_\_
- Access Control Maintenance \_\_\_\_\_
- Video Surveillance System Maint. \$145.00
- Opening/Closing Log Only \_\_\_\_\_
- Opening/Closing w/Schedules \_\_\_\_\_
- O/C Reports Monthly \_\_\_\_\_
- Fire Alarm Maint. (inc. Test&Ins) \_\_\_\_\_
- Sprinkler Alarm Maintenance \_\_\_\_\_
- Sprinkler Test & Inspect \_\_\_\_\_
- Fire Alarm Insp A \_\_\_\_\_  
Billed: Upon Insp
- FA Sens Test A \_\_\_\_\_  
Billed: Upon Insp
- Other: \_\_\_\_\_
- Administration Fee\* \_\_\_\_\_

Att 664918

1658401

2A. **System/Equipment Purchase:** The total price ("Price") of the equipment inclusive of the installation (if applicable) thereof shall be \$ \_\_\_\_\_ Dollars plus applicable taxes. The terms of payment are as follows: Deposit \$ \_\_\_\_\_ upon Equipment Delivery \$ \_\_\_\_\_ upon 100% completion \$ \_\_\_\_\_ In the event of changes in cost of the System if request by the Customer or as required by local jurisdiction being supplied prior to the date of installation, Company reserves the right to adjust the price accordingly. Client shall be responsible for and shall pay to the Company the cost of any addition, changes and variances in the System, as herein contracted for or as installed, made at the request of or made necessary or required by Client's action, or which may be demanded by any governmental agency or insurance interests or inspection and rating bureaus that may be requested or required by or of the Client after the date of the execution of this Agreement. CLIENT ACKNOWLEDGES THAT CLIENT HAS CHOSEN THE SYSTEM AND THAT ADDITIONAL PROTECTION IS AVAILABLE AND MAY BE OBTAINED FROM COMPANY OVER AND ABOVE THAT PROVIDED HEREIN, AT AN ADDITIONAL COST TO CLIENT.

2B. **If Company Owned System:** (i) The Client hereby agrees to pay the Company, its agents or assigns the sum of \$ \_\_\_\_\_ for installation plus tax (if applicable) and the sum of \$ \_\_\_\_\_ per month plus tax (if applicable), payable  monthly;  quarterly;  semi-annually;  annually ("payment cycle") in advance on the first day of the said payment cycle, commencing with the payment cycle following completion of installation, for a period of five (5) years from the date service commences. The total monthly charge is subject to increase as set forth in subparagraphs (9.0). In addition, together with the first monthly payment, Client shall pay the pro rata share of the monthly charge for the month in which service commenced. (ii) At the expiration of the initial five (5) years period, this Agreement shall be automatically renewable for periods of two (2) years each, the first of such renewal periods to commence upon the date of the expiration of this Agreement, unless either party shall notify the other, in writing, not less than thirty (30) days prior to the expiration of the original agreement or the expiration of any renewal periods, of the desire to terminate this Agreement. Upon renewal, the Client shall continue to pay the current billing amount including any increases that may have occurred during the original term of this Agreement, according to the terms and conditions as set forth in this Agreement. \*A monthly administration fee shall apply for both monthly and quarterly invoiced Clients (non-ACH or non-automatic credit card or bank draft payments).

2C. **Monthly Services:** (i) The Client hereby agrees to pay the Company, its agents or assigns the sum of \$ 145.00 Service/Monitoring Fee plus tax (if applicable) per month, payable  monthly;  quarterly;  semi-annually;  annually ("payment cycle"), in advance on the first day of the said payment cycle, commencing with the payment cycle following completion of the installation for a period of five (5) years from the date the service commences. The total monthly charge is subject to increase as set forth in subparagraphs (9.0), (9.1), (9.2) and (9.3). In addition, together with the first monthly payment, Client shall pay the pro rata share of the monthly charge for the month in which service commenced. (ii) At the expiration of the initial five (5) years period, this Agreement shall be automatically renewable for periods of two (2) years each, the first of such renewal periods to commence upon the date of the expiration of this Agreement, unless either party shall notify the other, in writing, not less than thirty (30) days prior to the expiration of the original agreement or the expiration of any renewal periods, of the desire to terminate this Agreement. Upon renewal, the Client shall continue to pay the current billing amount including any increases that may have occurred during the original term of this Agreement, according to the terms and conditions as set forth in this Agreement. A monthly administration fee shall apply for both monthly and quarterly invoiced Clients (non-ACH or non-automatic credit card or bank draft payments).

3. **Company's Liability/Disclaimer Warranties:** COMPANY DOES NOT REPRESENT OR WARRANT THAT THE SYSTEM MAY NOT BE COMPROMISED OR CIRCUMVENTED; OR THAT THE SYSTEM WILL PREVENT ANY LOSS BY BURGLARY, HOLDUP, FIRE, OR OTHERWISE; OR THAT THE SYSTEM WILL IN ALL CASES PROVIDE THE PROTECTION FOR WHICH IT IS INSTALLED OR INTENDED. CLIENT ACKNOWLEDGES AND AGREES THAT THE COMPANY HAS MADE NO REPRESENTATIONS OR WARRANTIES, EXPRESS OR IMPLIED, AS TO ANY MATTER WHATSOEVER, INCLUDING WITHOUT LIMITATION THE CONDITION OF EQUIPMENT, ITS MERCHANTABILITY OR ITS FITNESS FOR ANY PARTICULAR PURPOSE, NOR HAS CLIENT RELIED ON ANY REPRESENTATIONS OR WARRANTIES, EXPRESS OR IMPLIED. CLIENT FURTHER ACKNOWLEDGES AND AGREES: THAT ANY AFFIRMATION OF FACT OR PROMISE SHALL NOT BE DEEMED TO CREATE AN EXPRESS WARRANTY, AND THAT THERE ARE NO WARRANTIES WHICH EXTEND BEYOND THE DESCRIPTION ON THE FACE HEREOF. CLIENT FURTHER ACKNOWLEDGES AND AGREES: THAT COMPANY IS NOT AN INSURER; THAT CLIENT ASSUMES ALL RISK OF LOSS OR DAMAGE TO CLIENT'S PREMISES OR TO THE CONTENTS THEREOF; AND THAT CLIENT HAS READ AND UNDERSTANDS ALL OF THIS AGREEMENT, PARTICULARLY PARAGRAPH 17 AND 18 WHICH SET FORTH LIMITATION OF LIABILITY AND INDEMNIFICATION PROVISIONS IN THE EVENT OF ANY LOSS OR DAMAGE TO CLIENT OR ANYONE ELSE.

Schedule of Equipment to be Installed			
See Attachment: (If applicable) Schedule of Equipment and Pricing.			
ASG SECURITY (Alarm Security Group LLC)		Accepted by:	
<i>Jody Weele</i> Sales Representative (Print/Signature)	<i>[Signature]</i> Client's Authorized Signature	<i>6/12/13</i> Date	
<i>[Signature]</i> Company Authorized Signature	<i>[Signature]</i> Client's Name	<i>Mayor</i> Title	
<i>6/12/13</i> Date	<i>VP/CM</i> Printed Name	<i>6/12/13</i> Date	
	504-737-6383 Business Telephone		

THIS AGREEMENT SHALL NOT BE BINDING UPON COMPANY UNLESS APPROVED IN WRITING BY AN AUTHORIZED SIGNATORY OF COMPANY. IN THE EVENT OF NON-APPROVAL, THE SOLE LIABILITY OF COMPANY SHALL BE TO REFUND THE CLIENT THE AMOUNT THAT HAS BEEN PAID TO COMPANY BY CLIENT UPON THE SIGNING OF THIS AGREEMENT.

License Numbers DC: ECS901543 NC: NCASLB: 1961-CSA, 20653-SP-LV SC: BAC-13313  
 DE: 02-71, FAL-0221 NJ: 34BF00000500, 661309 TX: B11180, ACR-2242, ECR-1767, HCR-410  
 MA: 1608 C, SS CO 000986 OK: 1036 VA: 11-3605, 2705 098253A  
 MD: 107-714 PA: PA062390 Other License #:

In the State of Texas, Company is licensed and regulated by the Texas Department of Public Safety, Private Security Bureau.  
 Complaints may be directed to: 5805 North Lamar Blvd., Austin, TX 78752-4422, 512-424-7710.  
 In the State of North Carolina, Company is licensed and regulated by the Alarm Systems Licensing Board  
 Complaints may be directed to: 4901 Glenwood Ave, Suite 200, Raleigh, NC 27612 919-788-5320.

THIS IS A CONTRACT - READ ALL PAGES CAREFULLY





Schedule of Equipment

The Schedule of Equipment outlines the scope of equipment or services to be provided and/or installed, and is hereby part of Commercial Purchase, Lease and Services Agreement dated the \_\_\_\_\_ day of \_\_\_\_\_, 2013, between ASG Security (Company) and CITY OF HARAHAH PLAYGROUND ("Client"), located at:

6601 10th STREET HARAHAH LA 70123

SCOPE OF WORK / SERVICES TO BE PROVIDED:

- ~~01-ECOR 16X12 16 CHANNEL 2TB DVR \$1,384.27~~ *EVE-ECOR204-1641/2TB*
- ~~09-EVE-EHD730 DOMES W/IR \$275.00 X 9 = \$2,475.00~~ *Black Base*
- ~~09-BA-EHD2 WALL MOUNTS IVORY COLOR \$75.00 X 9 = \$675.00~~ *Irony*
- 01-VTC-IRE70/650 BULLET W/IR \$495.00
- 01-EN7519HMA 191" LCD MONITOR \$415.36
- 01-MUP-ETR1000 \$261.04
- 01-DCA-18-18-5 LOCKBOX \$135.00
- 01-P3P-ACL24-16-8L POWER SUPPLY (AC) \$185.00
- ~~06-500FT CABLE PER BOX \$203.35 X 6 = 1,220.10~~ *KM-1535MSLIB*
- 01-1000FT CABLE ROLL \$398.24 *KM-1535MSLIB*
- 01-LABOR W/LIFT INCLUDED \$7,200.00

TOTAL \$7,644.01  
 TAX \$687.96  
 SUB TOTAL W/LABOR \$15,531.97

MAINTENANCE PER MONTH PAID YEARLY \$145.00 X 12 = 1,740.00

ASG SECURITY (Alarm Security Group, LLC)	Accepted by:	
_____	Client's Authorized Signature	Date
Sales Representative (Print/Signature)	CITY OF HARAHAH PLAYGROUND	
_____	Client's Name	
Company Authorized Signature	Printed Name	Title
_____	504-737-6383	
Title	Business Telephone	Date
05-22-2013		
Date		

The parties hereto mutually agree that the Schedule of Equipment contains the entire scope of protective services to be provided and must be signed by the Client and authorized by the Company.





Schedule of Equipment

The Schedule of Equipment outlines the scope of equipment or services to be provided and/or installed, and is hereby part of Commercial Purchase, Lease and Services Agreement dated the \_\_\_\_\_ day of \_\_\_\_\_, 2013, between ASG Security (Company) and CITY OF HARAHAN PLAYGROUND ("Client"), located at:

6601 10th STREET HARAHAN LA 70123

SCOPE OF WORK / SERVICES TO BE PROVIDED:

- 01-16X12 16 CHANNEL 2TB DVR \$1,384.27
- 09- DOMES W/IR \$275.00 X 9 = \$2,475.00
- 09-BA-EHD2 WALL MOUNTS IVORY COLOR \$75.00 X 9 = \$675.00
- 01- BULLET W/IR \$495.00
- 01-EN7519HMA 191"LCD MONITOR \$415.36
- 01-BACKUP BATTERY \$261.04
- 01-LOCKBOX \$135.00
- 01- POWER SUPPLY (AC) \$185.00
- 06-CABLE PER BOX \$203.35 X 6 = 1,220.10
- 01-CABLE PER BOX \$398.24
- 01-LABOR W/LIFT INCLUDED \$7,200.00

TOTAL \$7,644.01

~~TAX \$687.06~~

SUB TOTAL W/LABOR ~~\$15,531.97~~

14,844.01 + 1st year of  
maint \$ 16,584.01

MAINTENANCE PER MONTH PAID YEARLY \$145.00 X 12 = 1,740.00

Down Payment \$ 5,000.00

Balance \$ 11,584.01

ASG SECURITY  
(Alarm Security Group LLC)

*[Signature]*  
Sales Representative (Print/Signature)

*[Signature]*  
Company Authorized Signature

Title  
06-22-2013 6/12/13  
Date

Accepted by:

*[Signature]*  
Client's Authorized Signature

CITY OF HARAHAN PLAYGROUND

Client's Name

Printed Name  
504-737-6383

Business Telephone

Date

Title

Date

The parties hereto mutually agree that the Schedule of Equipment contains the entire scope of protective services to be provided and must be signed by the Client and authorized by the Company.

Email



2747 EDENBORN AVE  
 METAIRIE, LA 70002  
 (504) 780-9173

(504) 780-9173

S  
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D  
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O  
ASG/USA F&B  
179 HICKORY AVENUE  
ATTN: DARBY RUSSO  
HARAHAN, LA 70123

CUSTOMER NUMBER C5149-475

QUOTED BY M CLARK

PAGE NO. 1

CUSTOMER P.O. NBR/REFERENCE NBR	SHIPPED DATE	SHIPPED FROM	DATE	DOCUMENT NUMBER
EA1111	QUOTE		061213	WRJM4600

QUANTITY ORDERED	CATALOG NUMBER	DESCRIPTION	LOT	UNIT PRICE	AMOUNT
6	RM-1535MSL1B*	RG59+18/2+MESSENGER 5C BLACK		142.35	854.10
1	RM-1535MSM1B	1000ft + 1011		278.77	

PLEASE CALL YOUR LOCAL ADI BRANCH TO CONFIRM YOUR PRICING AND AVAILABILITY.  
 Individual cost(s) are dependent on entire bid ordered.

TOTAL MATERIAL 854.10

QUOTE

EXPIRES 07/12/13

\* SPECIAL ORDER ITEM. NON-RETURNABLE OR SUBJECT TO RESTOCKING FEES

QUOTE TERMS AND CONDITIONS

The information provided herein constitutes an estimated proposal of pricing for materials only and a system design based solely on the specifications and product requirements you provided. Any suggestions for products that may meet your specific needs are made by ADI based upon your indicated requirements. ADI does not represent or warrant that (i) the products and equipment set forth herein constitute a complete system of any type, (ii) all such products and equipment will work together or appropriately in customer's specific application or (iii) that any or all of the products, equipment or systems will comply with any codes or laws. Additional products and equipment at an additional cost may be required to complete a system based on your specific application. You are strongly advised to ensure that the quoted products or system is in compliance with your local law and codes. Nothing contained herein shall cause ADI to incur any liability for system design, functionality, installation or integration, except as specifically set forth on ADI's terms and conditions of sale. Wire gauge, quantity of cable and connectors, standby battery sizes and necessary quantities, if included, are estimates only and your actual requirements may vary based upon your installation procedure. Aggregate pricing for product set forth in this quote shall only be valid for 30 days from the date, except for special order products and any device containing a hard disk. Quotes on products containing a hard disk are good for 24 hours from date of quote. Pricing for special order products may vary based upon vendor pricing at the time of your order. Fulfillment is subject to product availability at the time of order and pricing does not include taxes or shipping charges. This quote may be based on or include equipment that may not have the same appearance or functions as items in your specification, but which provide substantially similar functionality. Surge protection or UPS systems may be required to ensure warranty coverage. Standard manufacturer's warranties and disclaimers may apply to each product and ADI makes no product warranties herein; you are directed to contact each manufacturer for further information or technical support. Please confirm availability and pricing for the products set forth in this proposal with your local branch.

This RIDER made this 02 day of July 20 13, is hereby part of the original agreement between Alarm Security Group LLC (U.S. A. Fire & Burglar Alarm, an ASG Security Company) "Company" and city of Harahan, Missouri hereinafter called the "Client", made the 02 day of July 20 13 for additional services at 6601 10<sup>th</sup> Street Harahan, LA 70123  
(site address, city, state, zip)

SCOPE OF WORK / SERVICES TO BE PROVIDED

01. UTC-FR470/650 Bullet \$ 583.36

total \$ 583.36

Add this to Total Balance  
Per Carlo Ferrara

CHW04918

The client hereby agrees to pay the Company, its agents or assigns, the sum of \_\_\_\_\_ as an installation fee and pay the additional sum of \_\_\_\_\_ per month, to be billed  monthly,  quarterly for the additional services described herein.

The parties hereto mutually agree that the aforesaid agreement, of which this RIDER is made a part, shall remain in force with all the terms and conditions thereof, modified only as in this RIDER specifically provides.

This RIDER is not binding unless approved in writing by an authorized representative of the Company described above as:

U.S.A. FIRE & BURGLAR ALARM, an ASG SECURITY COMPANY (Alarm Security Group LLC)		Accepted by:	
<u>Sodyw Keefer</u>		<u>Carlo Ferrara</u>	<u>7/2/13</u>
Sales Representative (Print/Signature)		Client's Name	Date
<u>[Signature]</u>		<u>Carlo Ferrara</u>	
Company Authorized Signature		Client's Authorized Signature	
<u>[Signature]</u>		<u>Carlo Ferrara</u>	
Title		Printed Name	Title
<u>7-2-13</u>	<u>VP/CM</u>		<u>City of Manager</u>
Date		Business Telephone	Date