

not under contract

under contract

Building	Scope:	Fiscal Year	2013/2014	2014/2015	2015/2016	2016/2017	2017/2018	2018/2019	Cycle
High School	Video Equipment/Installation		\$ 24,585.00	\$ 24,585.00	\$192	\$192	\$192	\$192	Annual 3
	Security Monitoring		\$192	\$192	\$192	\$192	\$192	\$192	Annual 3
	Fire Monitoring		\$324	\$324	\$324	\$324	\$324	\$324	Qty 3,6,9,12
	Elevator Monitoring		\$1,257	\$1,257	\$1,257	\$1,257	\$1,257	\$1,257	Annual 9
	Sec. Alarm Service Plan		na	na	\$ 6,930.00	\$ 6,930.00	\$ 6,930.00	\$ 6,930.00	Annual 7
	Video Service Plan				\$5,175				Annual 7
Middle School	Video Equipment/Installation		\$ 21,605.00	\$ 21,605.00	\$192	\$192	\$192	\$192	Annual 3
	Security Monitoring		\$192	\$192	\$192	\$192	\$192	\$192	Annual 3
	Fire Monitoring		\$324	\$324	\$324	\$324	\$324	\$324	Qty 3,6,9,12
	Elevator Monitoring		\$1,097	\$1,097	\$1,097	\$1,097	\$1,097	\$1,097	Annual 9
	Sec. Alarm Service Plan		na	na	\$ 6,090.00	\$ 6,090.00	\$ 6,090.00	\$ 6,090.00	Annual 7
	Video Service Plan				\$ 5,299.50				Annual 7
Intermediate	Video Equipment/Installation		\$ 13,410.00	\$ 13,410.00	\$192	\$192	\$192	\$192	Annual 3
	Security Monitoring		\$ 192.00	\$ 192.00	\$192	\$192	\$192	\$192	Annual 3
	Fire Monitoring		\$ 192.00	\$ 192.00	\$917	\$917	\$917	\$917	Annual 9
	Sec. Alarm Service Plan		\$ 917.00	\$ 917.00	\$ 3,780.00	\$ 3,780.00	\$ 3,780.00	\$ 3,780.00	Annual 7
	Video Service Plan		na	na	\$ 3,763.00				Annual 7
	Fire Services								
Primary	Video Equipment/Installation		\$ 14,900.00	\$ 14,900.00	\$192	\$192	\$192	\$192	Annual 3
	Security Monitoring		\$ 192.00	\$ 192.00	\$192	\$192	\$192	\$192	Annual 3
	Fire Monitoring		\$ 192.00	\$ 192.00	\$967	\$967	\$967	\$967	Annual 9
	Sec. Alarm Service Plan		\$ 967.00	\$ 967.00	\$ 4,200.00	\$ 4,200.00	\$ 4,200.00	\$ 4,200.00	Annual 7
	Video Service Plan		na	na	\$ 3,692.00				Annual 7
	Fire Services								
Admin	Security Monitoring		\$ 192.00	\$ 192.00	\$192	\$192	\$192	\$192	Annual 3
Total:					\$ 45,543.50				

Includes Fire Alarm, Sprinkler Systems, and Backflow Preventers

	High School	Middle School	Intermediate	Primary	Total	
Schmidt Security Pro	\$5,175.00	\$4,175.00	\$2,450.00	\$2,400.00	\$14,200.00	
Simplex Grinnel	\$6,332.50	\$5,299.50	\$3,763.00	\$3,692.00	\$19,087.00	(2013-2014 proposal)
					\$4,887.00	Savings

Other services not included in competitive proposal:

Fire Extinguishers \$3.50/annual inspection each
Hood Suppression Systems \$95/semi-annual inspection each

RE: Cancellation of Preventative Maintenance Agreement

Michael Cline [mcline@schmidtsecurity.com]

Sent: Wednesday, June 03, 2015 5:28 PM**To:** parkinson.charlene**Cc:** Abram Amanda; Cheryl Bailey [Cheryl@schmidtsecurity.com]**Attachments:** 2015 All Services Breakdown.pdf (48 KB)

Charlene -

Here is the breakdown of services for fiscal year 2016. (7-1-2015 through 6-30-2016). I have highlighted them in bright green with the total for all services at the bottom, I included the fire services for this summer. Let me know if you have any questions on this, I'll follow up with you in a few days.

I think that Cheryl will be contacting the school shortly to schedule the fire inspections for this summer. Is there a specific contact we should communicate with for these inspections? Also, we will need a signature on the agreement for fire inspections authorizing us to do the work before we can perform the work, should I send this to you as well?

Thanks.

Michael Cline
Schmidt Security Pro
241 Mansfield Industrial Parkway
www.SchmidtSecurity.com
P: 419-526-4747
F: 419-526-4848

-----Original Message-----

From: parkinson.charlene [mailto:parkinson.charlene@galionschools.org]

Sent: Tuesday, April 7, 2015 2:24 PM

To: Michael Cline

Cc: Abram Amanda

Subject: FW: Cancellation of Preventative Maintenance Agreement

Hi Michael,

We have cancelled our service with Simplex effective today, so please put us on your list to provide this service in the future.

Also we will need to establish a new purchase order amount for all of your services for FY16 (07/01/2015-06/30/2016).

Perhaps we can chat over the phone late this month or early in April to establish an amount for Fiscal Year 2016.

Thanks Michael,

Charlene Parkinson

Treasurer

Galion City Schools

470 Portland Way North