

**MILWAUKEE BOARD OF SCHOOL DIRECTORS  
PROFESSIONAL SERVICES CONTRACT**

This Contract is being entered into this 19<sup>th</sup> day of April, 2024, by and between **Action Fire and Alarm Inc.** (“Contractor”) and Milwaukee Board of School Directors (“MPS”).

**1. SCOPE OF SERVICES**

Contractor shall specifically perform the following tasks:

Provide all services as outlined in your proposal dated December 6, 2023, per Attachment A, to **provide Testing & Inspection services for the Fire Alarm System & Component Testing & Inspection Project @ Various MPS Sites.**

Contractor shall provide, at its own expense, all personnel required to perform the services under this Contract.

**2. TERM: April 19, 2024 – April 18, 2026**

**No work** shall commence before a Contractor receives a fully executed Contract and has been given approval to proceed. Any work performed by the Contractor prior to obtaining a fully-executed contract with approval to proceed shall not be compensated pursuant to this contract. Any continuation of the contract beyond this term must be set forth in writing and signed by the original signatories to the contract.

**3. COMPENSATION**

Total compensation under this contract: **\$172,580.00**

MPS reserves the right to determine in its sole discretion whether services have been adequately and fully delivered; to withhold payment until services are fully and adequately delivered; or to disallow a pro rata share of payments for services not fully and adequately delivered.

Milwaukee Public Schools does not pay in advance for services. No payment shall be made until a properly submitted invoice is approved. Invoices shall be submitted to:

[DFMSProcurement@milwaukee.k12.wi.us](mailto:DFMSProcurement@milwaukee.k12.wi.us)

A properly submitted invoice must include a detailed description of the dates and times worked, and the tasks performed. As a matter of practice, MPS attempts to pay all invoices in 30 days. It is mutually agreed that State Prompt pay law does not apply to this contract.

Unless otherwise specified, MPS shall not pay invoices submitted more than 60 days after actual work. In the case of grant funding, no payments shall be made after grant close out. Final invoices must be marked as such.

**4. NON APPROPRIATION OF FUNDS**

This Contract is contingent upon the appropriation of sufficient funds by appropriate MPS officials. If funds are not appropriated, Contractor agrees to take back any commodities furnished under the Contract, terminate any services supplied to MPS under the Contract, and relieve MPS of any further obligations under the Contract.

**5. NON-DISCRIMINATION**

In the performance of work under this Contract, Contractor shall not discriminate in any way against any employee or applicant for employment on the basis of a person’s sex, race, age, religion, national origin, ancestry, creed, pregnancy, marital or parental status, sexual orientation, disability, or socio-economic status. This prohibition includes but is not be limited to employment; promotions, demotions and transfers; recruitment; advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeships. Contractor is required to include a similar provision in all subcontracts to this contract.

If MPS determines Contractor has violated this non-discrimination policy, MPS may terminate this Contract without liability for undelivered services or materials. MPS may also deem the Contractor ineligible to participate in future contracts with MPS.

**6. INDEMNITY**

Notwithstanding any references to the contrary, Contractor assumes full liability for all of its acts or omissions in the performance of this Contract, as well as the acts or omissions of its subcontractors. Contractor shall indemnify and hold harmless MPS, its agents, officers and employees against all liabilities, losses, judgments, decrees, costs, and expenses that may be claimed against MPS as a result of granting of this contract to said Contractor, or that may result from the carelessness or neglect of said Contractor, its agents, or employees. If judgment is recovered against MPS in suits of law or equity for any reason, including by reason of the carelessness, negligence, or acts or omissions of the Contractor, against such persons, firms or corporations carrying out the provisions of the Contract for the Contractor, the Contractor assumes full liability for such judgment, not only as to any monetary award, but also as to the costs, attorneys fees or other expenses resulting therefrom.

In accordance with applicable laws, MPS shall be responsible for defending and paying judgments on behalf of its officers, employees and agents while acting within the scope of their employment or agency for any claims that may arise out of MPS' negligence for acts, policies, or directives that affect the activities covered by this Contract.

**7. INSURANCE AND PROOF OF FINANCIAL RESPONSIBILITY**

Contractor understands and agrees that financial responsibility for claims or damages to any person, or to Contractor's employees and agents, shall rest with the Contractor. Contractor and its subcontractors shall effect and maintain any insurance coverage, including, but not limited to, Workers' Compensation, Employers' Liability, General Liability, Contractual Liability, Professional Liability, Automobile Liability and Umbrella Liability to support such financial obligations. The indemnification obligation, however, shall not be reduced in any way by existence or non-existence, limitation, amount or type of damages, compensation, or benefits payable under Workers' Compensation laws or other insurance provisions.

The minimum limits of insurance required of the Contractor by MPS shall be:

Workers' Compensation	Statutory Limits
Employers' Liability	\$100,000 per occurrence
General Liability	\$1,000,000 per occurrence/\$2,000,000 aggregate
Professional Liability	\$1,000,000 per occurrence
Auto Liability	\$1,000,000 per occurrence
Umbrella (excess) Liability	\$1,000,000 per occurrence

The Milwaukee Board of School Directors shall be named as an additional insured under Contractor's and subcontractors' general liability insurance and umbrella liability insurance. Evidence of all required insurances of Contractor shall be given to MPS. The certificate of insurance or policies of insurance evidencing all coverages shall include a statement that MPS shall be afforded a thirty (30) day written notice of cancellation, non-renewal or material change by any of Contractor's insurers providing the coverages required by MPS for the duration of this contract.

**8. SHIPPING/TAXES**

If goods are provided pursuant to this Contract, please note that MPS is exempt from Federal Excise and Wisconsin Sales Taxes. All vendor quotes, bids and invoices must include delivery FOB destination to the MPS location receiving the goods and freight must be prepaid. This means any freight, shipping, processing, handling or like charges must be part of a unit price. Any separate line items for freight, shipping, processing, handling or like charges listed on an invoice will be deleted and NOT PAID.

MPS reserves the right to reject any items that do not conform to the bid, quote or Purchase Order. All return freight charges associated with the rejected materials shall be borne by the vendor.

**9. IRREPARABLE HARM**

It is mutually agreed the breach of this Contract on Contractor's part shall result in irreparable and continuing damage to MPS for which money damages may not provide adequate relief. Therefore, the breach of this Contract on Contractor's part shall entitle MPS to both preliminary and permanent injunctive relief and money damages insofar as they can be determined under the circumstances.

**10. TERMINATION BY CONTRACTOR**

Contractor may, at its option, terminate this Contract upon the failure of MPS to pay any amount, which may become due hereunder for a period of sixty (60) days following submission of appropriate billing and supporting documentation. Upon said termination, Contractor shall be paid the compensation due for all services rendered through the date of termination including any retainage.

**11. TERMINATION BY MPS - BREACH BY CONTRACTOR**

If Contractor fails to fulfill its obligations under this Contract in a timely or proper manner, or violates any of its provisions, MPS shall thereupon have the right to terminate it by giving five (5) days written notice before the effective date of termination of the contract, specifying the alleged violations, and effective date of termination. The Contract shall not be terminated if, upon receipt

of the notice, Contractor promptly cures the alleged violation with five (5) days. In the event of termination, MPS will only be liable for services rendered through the date of termination and not for the uncompleted portion, or for any materials or services purchased or paid for by Contractor for use in completing the Contract.

## **12. TERMINATION BY MPS**

MPS further reserves the right to terminate this Contract at any time for any reason by giving Contractor written notice by Registered or Certified Mail of such termination. MPS will attempt to give Contractor 20 days notice, but reserves the right to give immediate notice. If In the event of said termination, Contractor shall reduce its activities hereunder, as mutually agreed to, upon receipt of said notice. Upon said termination, Contractor shall be paid for all services rendered through the date of termination, including any retainage. This section also applies should the Milwaukee Board of School Directors fail to appropriate additional monies required for the completion of the Contract.

## **13. INDEPENDENT CONTRACTOR**

Contractor agrees and stipulates that in performing this Contract, it is acting as an Independent Contractor, and that no relationship of employer and employee, partnership or joint venture is created by this Contract. Contractor has exclusive control over work hours, location, and other details of such services, and MPS' sole interest is to ensure that said service shall be performed and rendered in a competent, safe, efficient, timely and satisfactory manner in accordance with the terms of this Contract.

Contractor has the sole obligation to provide for and pay any contribution or taxes required by federal, state or local authorities imposed on or measured by income. Contractor specifically covenant not to file any complaint, charge, or claim with any local, state or federal agency or court in which Contractor claims to be or to have been an employee of MPS during the period of time covered by this Contract and that if any such agency or court assumes jurisdiction of any complaint, charge or claim against MPS on Contractor's behalf, Contractor will request such agency or court to dismiss such matter. MPS shall not be charged any obligation or responsibility whatsoever of extending any fringe benefits which may be extended to MPS employees, including any insurance, or pension plans.

Contractor further agrees that MPS is not to be charged with the obligation or responsibility of extending any fringe benefits such as hospital, medical and life insurance, or pension plans which may be extended to employees of MPS from time-to-time and further agree to indemnify and hold harmless MPS and all its employees, officers and agents from any liability for personal injuries, including death, or for damage to or loss of personal property, which might occur as a result of the performance of the services provided for under this Contract.

## **14. ASSIGNMENT LIMITATION**

This Contract shall be binding upon and inure to the benefit of the parties and their successors and assigns; provided, however, that neither party shall assign its obligations hereunder without the prior written consent of the other.

## **15. PROHIBITED PRACTICES**

- A. Contractor during the period of this contract shall not hire, retain or use for compensation any member, officer, or employee of MPS to perform services under this Contract, or any other person who, to the knowledge of Contractor, has a conflict of interest.
- B. Contractor hereby attests it is familiar with MPS's Code of Ethics, providing in pertinent part, "[a]n employee of Milwaukee Public Schools may not accept any gift or gratuity in excess of \$25.00 annually from any person, persons, group or any firm which does business with or is attempting to do business with MPS."
- C. No person may enter into this contract for services that the MPS employee would otherwise perform as an employee.
- D. No current or former MPS employee may perform services on a professional services contract without the prior written consent of the MPS Chief Human Resources Officer or his/her designee.
- E. If the Contract is for apparel for \$5,000.00 or more, the Contractor agrees to provide only items manufactured by responsible manufacturers. Contractor is required to include a similar provision in all subcontracts to this contract.

## **16. LIVING WAGE REQUIREMENT**

Contractor shall comply with, and ensure its subcontractors performing work under this Contract comply with, Milwaukee Board of School Directors' Administrative Policy 3.09(17), which requires that employees be paid a "living wage."

## **17. NOTICES**

Notices to either party provided for in this Contract shall be sufficient if sent by Certified or Registered mail, postage prepaid, addressed to the signatories on this contract, or to their designees.

## **18. WAIVER**

The waiver or failure of either Party to exercise in any respect any rights provided for in this Contract shall not be deemed a waiver of any further right under this Contract.

## **19. INTEGRATION/SEVERABILITY**

This Contract and its exhibits and addenda, if any, constitute the entire Contract among the Parties with respect to the subject matter hereof and supersede all prior proposals, negotiations, conversations, discussions and Contracts among the Parties concerning the subject matter hereof. No amendment or modification of any provision of this Contract shall be effective unless the same shall be in writing and signed by both Parties.

The District shall not be bound by any terms and conditions included in of contractor's packaging, service catalog, brochure, technical data sheet or other document which attempts to impose any conditions at variance with or in addition to the terms and conditions contained herein.

If any term or provision of this Contract should be declared invalid by a court of competent jurisdiction or by operation of law, the remaining terms and provisions of this Contract shall be interpreted as if such invalid Contracts or covenants were not contained herein.

## **20. CHOICE OF LAW & FORUM**

The state courts of Wisconsin shall be the sole forum for all disputes arising of this contract. The validity, construction, enforcement and effect of this Contract shall be governed solely by the laws of the State of Wisconsin.

## **21. TIMING**

Time is of the essence in this Contract.

## **22. CERTIFICATION REGARDING DEBARMENT OR SUSPENSION**

Contractor certifies that neither Contractor or its principals; its subcontractors or their principals; the sub-recipients (if applicable) or their principals are suspended, debarred, proposed for debarment, voluntarily excluded from covered transactions, or otherwise disqualified by any federal department or agency from doing business with the Federal Government pursuant to Executive Orders 12549 and 12689. Contractor specifically covenants that neither the Contractor or its principals, its sub-contractors or their principals, or the sub-recipients (if applicable) or their principals are included on the Excluded Parties List System ("EPLS") maintained by the General Services Administration ("GSA").

## **23. FORCE MAJUERE**

MPS will not be liable to pay contractor for any work that the contractor is unable to perform due to act of God, riot, war, civil unrest, flood, earthquake, outbreak of contagious disease or other cause beyond MPS' reasonable control (including any mechanical, electronic, or communications failure, but excluding failure caused by a party's financial condition or negligence).

## **24. STUDENT DATA**

Contractor acknowledges that student data is protected by both federal and state law. *See* Wis. Stat. § 118.125; 20 U.S.C. § 1232g(b); 34 C.F.R. § 99.1 *et seq.* If MPS determines that Contractor has disclosed any student record information in violation of either federal or state law, without prejudice to any other rights or remedies the MPS may have, MPS shall be entitled to immediately terminate this and every other existing Contract without further liability. Moreover, MPS may bar Contractor from future MPS contracts for varying periods up to and including permanent debarment.

## **25. NON-DISCLOSURE**

Absent prior written consent of the person listed in Section 3 or his/her designee, Contractor shall not: (1) disclose, publish, or disseminate any information, not a matter of public record, that is received by reason of this Contract, regardless of whether the Contractor is or is not under contract at the time of the disclosure; or (2) disclose, publish, or disseminate any information developed for MPS under this Contract. Contractor agrees to take all reasonable precautions to prevent any unauthorized use, disclosure, publication, or dissemination of the same information.

All information and any derivatives thereof, whether created by MPS or Contractor under this Contract remains the property of MPS and no license or other rights to such information is granted or implied hereby. For purposes of this Contract, "derivatives"

shall mean: (i) for copyrightable or copyrighted material, any translation, abridgment, revision, or other form in which an existing work may be recast, transformed, or adapted; and (ii) for patentable or patented material, any improvement thereon.

Within ten business days of the earlier of receipt of MPS' written or oral request, or final payment, Contractor will return all documents, records, and copies thereof it obtained during the development of the work product covered by this Contract.

**26. MPS LOGO/PUBLICITY**

No Contractor shall use the MPS Logo in its literature or issue a press release about the subject of this Contract without prior written notice to and written approval of MPS' Executive Director of Communications & Outreach.

**27. ORDER OF PRIORITY**

Should Contractor and MPS sign Contractor's Contract in addition to this Contract, the terms set forth in this Contract shall govern in the event of a conflict.

**28. PUBLIC RECORDS**

Both parties understand that the Board is bound by the Wisconsin Public Records Law, and as such, all of the terms of this Contract are subject to and conditioned on the provisions of Wis. Stat. § 19.21, *et seq.* Contractor acknowledges that it is obligated to assist the Board in retaining and producing records that are subject to Wisconsin Public Records Law, and that the failure to do so shall constitute a material breach of this Contract, and that the Contractor must defend and hold the Board harmless from liability under the law. Except as otherwise authorized, those records shall be maintained for a period of seven years after receipt of final payment under this Contract.

**29. CCS REQUIREMENT**

The HUB requirement on this contract is 0%. The student employment requirement is 100 paid hours per contract year. The Career Education requirement is 10 hours per contract year. Failure to achieve this requirement may result in the application of some or all of the sanctions set forth in Administrative Policy 3.10, which is hereby incorporated by reference.

IN WITNESS WHEREOF, the parties here to have executed this Contract on the day, month and year first above written.

CONTRACTOR: **Action Fire and Alarm Inc.**

**MILWAUKEE BOARD OF SCHOOL DIRECTORS**

By: \_\_\_\_\_

By: \_\_\_\_\_  
Senior Director – Facilities & Maintenance

Dated: \_\_\_\_\_

Dated: \_\_\_\_\_

Address: 1516 South West Avenue

Waukesha, WI 53189

Phone Number: (262) 521-3340

By: \_\_\_\_\_  
Keith P. Posley, Ed.D.  
Superintendent of Schools

Tax Id or SS \_\_\_\_\_

Budget Code: **Various**

By: \_\_\_\_\_  
Marva Herndon  
President - Milwaukee Board of School Directors

**FIRE ALARM SYSTEM & COMPONENT TESTING & INSPECTION SERVICES  
PROJECT #24-001**

**Cost Proposal Form 1 - Base Price for Component Counts Identified**

Site Number	Site Name	Address	Panel	FACP	Ann	Beam	Smk	Duct	Heat	NAC	Aux PS	CONTRACT 1	CONTRACT 2
												- Total Base Price (Based Upon Component Count - Functional Test Only) 2024	- Total Base Price (Based Upon Component Count - Cleanin and Sensitivity Test) 2025
003	JUNEAU HIGH	6415 W MOUNT VERNON AVE	Faraday MPC 2000	1	1	0	125	12	7	3	0	\$1189.50	\$1499.50
006	LINCOLN	820 E KNAPP ST	Simplex 4100	1	1	0	215	1	0	4	0	\$2012.00	\$2494.00
008	MARSHALL HIGH	4141 N 64TH ST	Simplex 4100ES	1	2	0	58	8	4	6	0	\$779.00	\$964.00
012	BAY VIEW HIGH	2751 S LENOX ST	Simplex 4100U	1	2	0	115	10	10	16	12	\$1434.00	\$1822.00
014	BRADLEY TECH	700 S 4TH ST	Simplex 4010	1	2	1	37	20	12	9	0	\$958.50	\$1135.50
016	OBAMA HIGH	5075 N SHERMAN BLVD	EST iO1000GD	1	1	0	52	0	11	9	0	\$828.50	\$976.50
018	HAMILTON HIGH	6215 W WARNIMONT AVE	Siemens Firefinder-XLS	1	2	0	17	27	7	3	0	\$692.50	\$834.50
020	KING HIGH	1801 W OLIVE ST	Simlex 4020	1	1	0	74	27	6	7	2	\$1157.50	\$1412.50
022	MADISON UNIVERSITY	8135 W FLORIST AVE	old Simplex	1	1	0	4	0	0	2	4	\$163.00	\$172.00
024	NORTH DEPARTMENT HIGH	1011 W CENTER ST	EST3	1	3	0	26	10	3	28	0	1244.00	1339.00

**FIRE ALARM SYSTEM & COMPONENT TESTING & INSPECTION SERVICES  
PROJECT #24-001**

Site No.	Site Name	Address	Panel	FACP	Ann	Beam	Smk	Duct	Heat	NAC	Aux PS	Contract Year 1	Contract Year 2
026	PULASKI HIGH	2500 W OKLAHOMA AVE	Simplex 4020	1	1	0	103	20	13	8	2	\$1346.00	\$1667.00
028	METRO HIGH	850 W WALNUT ST	Simplex 4020	1	2	0	60	0	3	1	2	\$896.50	\$1034.50
029	RIVERSIDE UNIV. HIGH	1615 E LOCUST ST	Faraday MPC 2000	1	1	0	216	31	9	6	4	\$2124.00	\$2712.00
032	SOUTH DEPARTMENT HIGH	1515 W LAPHAM BLVD	Simplex 4002	1	1	0	5	19	0	3	3	\$450.50	\$524.50
033	VINCENT HIGH	7501 N GRANVILLE RD	Simplex 4100ES	1	3	15	274	32	142	7	0	\$3615.50	\$4665.50
035	WASHINGTON HIGH	2525 N SHERMAN BLVD	Edwards EST-3	1	1	0	174	29	15	20	0	\$2307.00	\$2818.00
038	MILW. H.S./ARTSWEST	2300 W HIGHLAND AVE	Old Edwards & Silent Knight 5295	1	3	0	6	0	0	2	3	\$348.00	\$361.00
041	AUDUBON MIDDLE	3300 S 39TH ST	old Edwards/Simplex 4001	2	1	0	4	0	0	2	0	\$229.00	\$238.00
044	BELL MIDDLE (Wedgewood)	6506 W WARNMONT AVE	Old Edwards / Simplex 4004	1	3	0	3	0	0	3	0	\$208.50	\$214.50
045	BURROUGHS MIDDLE	6700 N 80TH ST	old Standard /Edwards EST-2	1	1	0	8	0	0	3	0	\$219.50	\$236.50
046	Project Stay 8th Street	609 N 8TH ST	Faraday NCS	1	1	0	0	1	0	0	0	\$90.00	\$94.00
047	EDISON MIDDLE	5372 N 37TH ST	Old Faraday & Old Edwards	2	1	0	0	7	0	0	0	\$224.00	\$258.00
048	MALCOLM X ACADEMY	2760 N FIRST ST	Simplex 4100U	1	1	0	30	10	3	5	8	\$576.50	\$682.50
049	FRITSCH MIDDLE	2969 S HOWELL AVE	Faraday MPC 2000	2	1	0	4	2	0	1	0	\$225.50	\$240.50
050	KOSCIUSZKO MIDDLE	971 W WINDLAKE AVE	old Faraday	1	4	0	112	10	11	8	0	\$1618.00	\$1921.00
051	GRAND AVENUE	2430 W WISCONSIN AVE	Simplex 4100	1	1	0	42	13	7	1	0	\$641.00	\$810.50

**FIRE ALARM SYSTEM & COMPONENT TESTING & INSPECTION SERVICES  
PROJECT #24-001**

Site No.	Site Name	Address	Panel	FACP	Ann	Beam	Smk	Duct	Heat	NAC	Aux PS	Contract Year 1	Contract Year 2
053	NORTHWEST COMPLEX	5496 N 72ND ST	old Edwards / MPC 6000	2	1	0	4	0	0	2	3	\$201.00	\$210.00
055	ANDREW DOUGLAS ACAD	3620 N 18TH ST	Edwards EST-2	1	1	0	22	27	6	6	2	\$798.00	\$948.00
059	ROOSEVELT MIDDLE	800 W WALNUT ST	Edwards EST-2	1	1	0	93	10	13	4	3	\$1028.00	\$1294.00
060	SHOLES MIDDLE	4965 S 20TH ST	Simplex 4009	2	1	0	5	0	0	1	0	\$205.50	\$216.50
061	SCOTT COMPLEX - WCLL	1017 N 12TH ST	Simplex 4002	1	1	0	22	12	12	2	0	\$526.00	\$643.00
062	STEBEN MIDDLE	2360 N 52ND ST	old Faraday/old Edwards	1	1	0	14	1	0	0	0	\$185.00	\$216.00
065	WALKER INTERNATIONAL	1712 S 32ND ST	old Faraday	1	3	1	167	4	6	8	3	\$1891.00	\$2288.00
066	WEBSTER MIDDLE	6850 N 53RD ST	old Edwards	2	1	8	1	0	0	1	4	\$273.50	\$302.50
067	MILWAUKEE EDUCATION CENTER	227 W PLEASANT ST	FCI 7200	1	3	0	39	24	35	17	0	\$1532.50	\$1814.15
071	MILW. SCH. OF LANGUAGE	8400 W BURLEIGH ST	Faraday MPC 2000	1	2	0	5	1	0	1	0	\$163.50	\$178.50
073	ALLEN-FIELD	730 W LAPHAM BLVD	Faraday MPC 2000	1	1	0	30	5	2	0	0	\$354.00	\$441.00
075	ALCOTT	3563 S 97TH ST	Faraday MPC 2000	1	1	0	0	0	0	0	0	\$77.00	\$77.00
077	AUER AVENUE	2319 W AUER AVE	old Faraday	1	1	0	7	2	0	0	0	\$169.00	\$202.00
081	BARTON ELEMENTARY	5700 W GREEN TREE RD	Faraday MPC 2000	1	1	0	0	0	3	0	0	\$96.00	\$103.00
083	KING JR. ELEMENTARY	3275 N. 3 <sup>RD</sup> ST	EST2	1	1	0	42	12	3	9	3	\$801.50	\$940.50



**FIRE ALARM SYSTEM & COMPONENT TESTING & INSPECTION SERVICES  
PROJECT #24-001**

Site No.	Site Name	Address	Panel	FACP	Ann	Beam	Smk	Duct	Heat	NAC	Aux PS	Contract Year 1	Contract Year 2
089	BROWN STREET	2029 N 20TH ST	Simplex 4100ES	1	1	0	17	4	0	1	0	\$311.50	\$374.50
092	BROWNING	5575 N 76TH ST	old Faraday	1	1	0	0	2	0	1	0	\$132.50	\$139.50
093	BRUCE	6453 N 89TH ST	Faraday MPC 2000	1	1	0	0	0	0	0	0	\$77.00	\$77.00
094	BRYANT	8718 W THURSTON AVE	Faraday MPC 2000	1	1	0	0	0	2	0	0	\$90.00	\$94.00
095	BURBANK	6035 W ADLER ST	Simplex 4100U	1	2	0	95	6	4	3	0	\$1234.50	\$1472.50
098	BURDICK	4348 S GRIFFIN AVE	old Faraday & MPC 1000	1	3	0	0	3	0	0	0	\$138.00	\$148.00
104	CASS STREET	1647 N CASS ST	old Faraday	1	1	0	8	1	0	0	0	\$143.00	\$163.00
110	CLARKE STREET	2816 W CLARKE ST	Old Faraday / EST 2	1	2	0	10	18	1	1	0	\$427.50	\$522.50
113	CLEMENT AVENUE	3666 S CLEMENT AVE	Faraday MPC 2000	1	1	0	17	8	3	0	0	\$314.00	\$385.00
114	CLEMENS	3600 W HOPE AVE	Faraday MPC 2000	1	1	0	0	0	3	0	0	\$96.00	\$103.00
116	CONGRESS	5225 W LINCOLN CREEK DR	Faraday MPC 2000	1	1	0	5	13	0	2	0	\$341.00	\$395.00
117	COOPER	5143 S 21ST ST	Faraday MPC 2000	1	1	0	16	1	1	0	0	\$202.00	\$243.00
119	CRAIG MONTESSORI	7667 W CONGRESS ST	Faraday MPC 2000	1	1	0	27	6	11	1	0	\$436.50	\$539.50
122	CURTIN	3450 S 32ND ST	old Edwards	1	0	0	0	0	0	0	0	\$66.00	\$66.00
123	BROWNING B&G Club (NEW)	5440 N 64TH ST	Simplex 4100U	1	1	0	23	11	6	2	5	\$473.00	\$579.00
125	DOERFLER	3014 W SCOTT ST	Simplex 4100ES	1	2	0	16	10	3	1	0	\$374.50	\$449.50

**FIRE ALARM SYSTEM & COMPONENT TESTING & INSPECTION SERVICES  
PROJECT #24-001**

Site No.	Site Name	Address	Panel	FACP	Ann	Beam	Smk	Duct	Heat	NAC	Aux PS	Contract Year 1	Contract Year 2
131	DOVER STREET	619 E DOVER ST	old Faraday	1	1	0	13	3	0	0	0	\$202.00	\$240.00
140	EIGHTY-EIGHTH STREET	3575 S 88TH ST	Faraday MPC 2000	1	2	0	90	0	3	2	0	\$761.00	\$966.00
143	EIGHTY-FIRST STREET	2964 N 81ST ST	old Faraday	1	0	0	0	0	4	0	0	\$92.00	\$101.00
146	GERMAN IMMERSION	3778 N 82ND ST	Simplex 4002	1	0	0	0	0	0	1	0	\$95.50	\$95.50
148	ELM CREATIVE ARTS	900 W WALNUT ST	Simplex 4002 & 4009	1	1	0	16	8	8	1	0	\$370.50	\$449.50
149	STARMS/ECC	2616 W GARFIELD AVE	Faraday MPC 2000	2	1	0	9	3	5	0	0	\$275.00	\$315.00
150	EMERSON	9025 W LAWRENCE AVE	Faraday MPC 2000	1	1	0	0	0	0	0	0	\$77.00	\$77.00
152	ENGLEBURG	5100 N 91ST ST	Faraday MPC 2000	1	1	0	0	0	0	0	0	\$77.00	\$77.00
154	THURSTON WOODS	5966 N 35TH ST	Simplex 4002	1	0	0	4	1	0	2	0	\$165.00	\$165.00
155	FAIRVIEW	6500 W KINNICKINNIC	Simplex 4020	1	1	0	19	0	3	1	0	\$271.50	\$323.50
158	FERNWOOD	3239 S PENNSYLVANIA AVE	old Faraday	1	2	0	197	4	9	5	0	\$1459.50	\$1754.50
167	SPANISH IMMERSION	2765 S 55TH ST	Faraday MPC 2000	1	1	0	0	3	0	0	0	\$116.00	\$126.00
170	FIFTY-THIRD STREET	3618 N 53RD ST	Faraday MPC 2000	1	1	0	10	2	1	0	0	\$176.00	\$206.00
173	FOREST HOME AVE	1516 W FOREST HOME AVE	Faraday MPC 2000	1	1	0	13	1	0	0	0	\$176.00	\$206.00
176	MEIR	1555 N MLK DR	old Faraday	1	2	0	80	1	8	0	0	\$682.00	\$878.00
179	FRANKLIN	2308 W NASH ST	old Faraday	1	1	0	12	3	0	0	3	\$294.00	\$367.00

**FIRE ALARM SYSTEM & COMPONENT TESTING & INSPECTION SERVICES  
PROJECT #24-001**

Site No.	Site Name	Address	Panel	FACP	Ann	Beam	Smk	Duct	Heat	NAC	Aux PS	Contract Year 1	Contract Year 2
182	FRANTNEY STREET	3255 N FRATNEY ST	Simplex 4010	1	2	0	22	13	1	3	14	\$500.50	\$594.50
185	GAENSLER K-8	1250 E. BURLEIGHT ST	EST 2	1	2	0	46	10	4	10	0	\$850.00	\$993.00
188	GARDEN HOMES	4456 N TEUTONIA AVE	old Edwards	1	1	0	6	2	0	0	0	\$169.00	\$198.00
191	IDEAL	1420 W GOLDCREST AVE	Faraday MPC 2000	1	2	0	27	2	3	0	0	\$312.00	\$385.00
192	GOODRICH	8251 N CELINA ST	old Faraday	1	2	0	4	4	0	1	0	\$190.50	\$209.50
193	GRANT	2920 W GRANT ST	old Faraday/Simplex 4100U	1	2	0	37	11	5	4	3	\$633.00	\$759.00
194	RIVER TRAIL	12021 W FLORIST AVE	Old Edwards and Simplex 4001 & 4009	2	1	0	0	0	0	1	0	\$150.50	\$150.50
196	GRANTOSA DRIVE	4850 N 82ND ST	Simplex 4020	1	1	0	25	4	10	3	7	\$430.50	\$559.50
199	GREEN BAY AVENUE	3872 N 8TH ST	old Faraday	1	1	0	5	2	0	0	0	\$182.00	\$209.00
202	GREENFIELD	1711 S 35TH ST	Simplex 4100U	1	1	0	5	9	0	1	2	\$258.50	\$299.50
205	HAMPTON	5000 N 53RD ST	old Edwards	1	1	0	6	0	0	0	0	\$116.00	\$129.00
206	HAPPY HILL	7171 W BROWN DEER RD	Faraday MPC 2000	1	2	0	28	0	1	0	0	\$279.00	\$343.00
208	HARTFORD	2227 E HARTFORD AVE	old Edwards	1	1	0	9	2	0	0	0	\$228.00	\$276.00
211	HAWLEY	5610 W WISCONSIN AVE	Simplex 4020	1	1	0	21	2	5	2	0	\$335.00	\$398.00
212	HAWTHORNE	6945 N 41ST ST	Faraday MPC 2000	1	1	0	0	0	3	0	0	\$96.00	\$103.00

**FIRE ALARM SYSTEM & COMPONENT TESTING & INSPECTION SERVICES  
PROJECT #24-001**

Site No.	Site Name	Address	Panel	FACP	Ann	Beam	Smk	Duct	Heat	NAC	Aux PS	Contract Year 1	Contract Year 2
217	HI-MOUNT	4921 W GARFIELD AVE	old Faraday / Simplex 4100U	1	1	0	85	2	4	2	5	\$750.00	\$953.00
218	HOLMES	2463 N BUFFUM ST	old Edwards	2	1	0	0	0	0	0	0	\$143.00	\$143.00
220	HOPKINS STREET	1503 W HOPKINS ST	old Faraday	1	1	0	0	5	0	0	0	\$143.00	\$159.00
223	HUMBOLDT PARK	3230 S ADAMS AVE	old Faraday	1	1	0	2	3	0	0	0	\$129.00	\$147.00
226	MILW. SIGN LANGUAGE	7900 W ACACIA RD	Simplex 4020	1	1	0	15	0	7	3	4	\$311.50	\$349.50
232	KAGEL	1210 W MINERAL ST	Faraday MPC 2000	1	1	0	19	3	0	0	0	\$242.00	\$297.00
235	KEEFE AVENUE	1618 W KEEFE AVE	old Faraday	1	1	0	6	1	0	0	0	\$129.00	\$146.00
237	KILBOURN	5354 N 68TH ST	Faraday MPC 2000	1	1	0	4	0	2	0	0	\$116.00	\$129.00
238	LAFOLLETTE	3239 N 9TH ST	Old Faraday/EST-2	1	1	0	17	3	0	0	0	\$228.00	\$276.00
241	LANCASTER	4931 N 68TH ST	Faraday MPC 2000	1	1	0	12	1	2	1	0	\$195.50	\$229.50
244	LEE	921 W MEINECKE AVE	old Faraday	1	1	0	0	5	0	0	0	\$143.00	\$159.00
250	LINCOLN AVENUE	1817 W LINCOLN AVE	old Faraday/ EST-iO1000 NSI addition	1	1	0	19	4	2	1	0	\$337.50	\$410.50
256	LONGFELLOW	1021 S 21ST ST	Edwards EST-iO1000	1	1	0	74	9	11	10	5	\$1050.00	\$1273.00
257	LOWELL	4360 S 20TH ST	Faraday MPC 2000	1	1	0	13	0	5	0	0	\$195.00	\$235.00
265	MANITOBA	4040 W FOREST HOME AVE	old Faraday & Simplex 4001	2	1	0	0	0	0	1	0	\$172.50	\$172.50
267	MAPLE TREE	6644 N 107TH ST	Simplex 4020	1	1	0	3	0	5	1	2	\$159.50	\$159.50

**FIRE ALARM SYSTEM & COMPONENT TESTING & INSPECTION SERVICES  
PROJECT #24-001**

Site No.	Site Name	Address	Panel	FACP	Ann	Beam	Smk	Duct	Heat	NAC	Aux PS	Contract Year 1	Contract Year 2
268	MARYLAND AVENUE	2418 N MARYLAND AVE	old Edwards	1	0	0	66	0	4	3	0	\$655.50	\$826.50
269	BETHUNE ACADEMY	1535 N 35TH ST	4100U	1	1	0	37	15	5	2	12	\$612.00	\$754.00
270	METCALF PARK	3400 W NORTH AVE	Simplex 4020	1	2	0	10	15	8	4	2	\$524.00	\$580.00
274	MITCHELL	1728 S 23RD ST	old Faraday/Simplex 4100U	1	3	0	117	2	4	3	0	\$1013.50	\$1286.50
277	MORGANDALE	3635 S 17TH ST	old Faraday	1	1	0	10	2	0	0	0	\$169.00	\$198.00
283	NEESKARA	1601 N HAWLEY RD	Edwards EST-2	1	1	0	69	9	5	2	0	\$744.00	\$936.00
289	NINETY-FIFTH STREET	3707 N 94TH ST	Simplex 4020	1	1	0	0	1	2	1	1	\$132.50	\$140.50
295	ZABLOCKI	1016 W OKLAHOMA AVE	old Faraday	1	0	0	4	4	0	0	0	\$138.00	\$158.00
298	PALMER	1900 N 1ST ST	Faraday MPC 2000	1	1	0	9	0	4	0	0	\$162.00	\$191.00
301	PARKVIEW	10825 W VILLARD AVE	Simplex 4020	1	1	0	5	0	3	1	2	\$159.50	\$176.50
307	PIERCE	2765 N FRATNEY ST	Faraday MPC 2000	1	1	0	9	0	5	0	2	\$169.00	\$200.00
309	CARSON ACADEMY	4920 W CAPITOL DR	Faraday MPC 2000	1	1	0	18	0	2	0	0	\$202.00	\$244.00
312	STARMS/DLC	2035 N 25TH ST	Simplex 4002	1	1	0	3	8	9	0	0	\$261.00	\$314.00
313	RILEY	2424 S 4TH ST	old Faraday	1	0	0	11	2	0	0	0	\$165.00	\$195.00
316	ACADEMY ACCELERATED LEARNING	3727 S 78TH ST	Faraday MPC 2000	1	1	0	0	0	0	0	0	\$77.00	\$77.00

**FIRE ALARM SYSTEM & COMPONENT TESTING & INSPECTION SERVICES  
PROJECT #24-001**

Site No.	Site Name	Address	Panel	FACP	Ann	Beam	Smk	Duct	Heat	NAC	Aux PS	Contract Year 1	Contract Year 2
318	ROGERS ACAD	2430 W ROGERS ST	Simplex 4100U	1	2	0	23	11	13	2	15	\$596.00	\$734.00
319	SHERMAN	5110 W LOCUST ST	old Faraday	1	2	0	63	7	5	5	0	\$762.50	\$934.50
322	SIEFERT	1547 N 14TH ST	old Faraday	1	1	0	0	1	0	0	0	\$90.00	\$93.00
325	SILVER SPRING	5131 N GREEN BAY AVE	Simplex 4100ES	1	1	0	0	5	6	1	0	\$212.50	\$225.50
331	SIXTY-FIFTH STREET	6600 W MELVINA ST	Simplex 4020	1	2	0	27	1	4	1	3	\$335.50	\$406.50
334	HONEY CREEK	6701 W EDEN PL	Faraday MPC 2000	1	1	0	0	1	0	0	0	\$77.00	\$77.00
337	KLUGE	5760 N 67TH ST	Faraday MPC 2000	1	1	0	6	0	5	1	0	\$179.50	\$203.50
343	STORY	3815 W KILBOURN AVE	Faraday/Edwards/ Simplex 4001	1	3	0	17	2	0	1	0	\$267.50	\$311.50
344	STUART	7001 N 86TH ST	Simplex 4020	1	1	0	0	0	0	0	0	\$77.00	\$77.00
350	THIRTY-FIFTH STREET	3517 W COURTLAND AVE	Edwards EST-2	1	1	0	52	3	2	4	0	\$593.00	\$721.00
353	WESTSIDE ACADEMY I/K-3	1945 N 31ST ST	Faraday MPC 2000	1	1	0	24	17	6	0	0	\$499.00	\$632.00
360	THOREAU	7878 N 60TH ST	Faraday MPC 2000	1	1	0	32	8	9	0	9	\$453.00	\$569.00
362	Bay View Montessori - Lower Campus	357 E HOWARD AVE	old Faraday	1	1	0	5	1	0	0	0	\$123.00	\$137.00
365	TOWNSEND STREET	3360 N SHERMAN BLVD	old Edwards	1	0	0	8	5	0	0	0	\$184.00	\$218.00
368	TROWBRIDGE STREET	1943 E TROWBRIDGE ST	old Faraday	1	1	0	4	3	0	0	0	\$143.00	\$161.00
370	WESTSIDE ACADEMY II/4-8	1940 N 36TH ST	Faraday MPC 2000	1	1	0	36	0	9	0	0	\$374.00	\$473.00

**FIRE ALARM SYSTEM & COMPONENT TESTING & INSPECTION SERVICES  
PROJECT #24-001**

Site No.	Site Name	Address	Panel	FACP	Ann	Beam	Smk	Duct	Heat	NAC	Aux PS	Contract Year 1	Contract Year 2
377	GWEN T. JACKSON	2121 W HADLEY ST	Simplex 4010	1	2	0	8	4	0	4	7	\$313.00	\$344.00
380	MCNAIR ACADEMY	4950 N 24TH ST	FCI 7200	1	1	0	10	0	1	1	0	\$179.50	\$203.50
383	TWENTY-SEVENTH STREET	1312 N 27TH ST	Faraday MPC 2000	1	1	0	24	7	4	4	0	\$454.00	\$542.00
387	VICTORY	2222 W HENRY AVE	Simplex 4020 - 8001	1	1	0	3	0	2	1	0	\$139.50	\$150.50
390	VIEAU	823 S 4TH ST	old Faraday	1	1	0	6	4	0	0	2	\$156.00	\$190.00
397	WHITMAN	4200 S 54TH ST	FCI 7200	1	1	0	0	0	0	0	0	\$77.00	\$77.00
398	WHITTIER	4382 S 3RD ST	FCI 7200	1	1	0	0	0	0	0	0	\$77.00	\$77.00
399	GARLAND	3120 W GREEN AVE	Faraday MPC 2000	1	2	0	9	5	1	0	0	\$220.00	\$258.00
412	EX ED/SUPPORTIVE SERVICE	6620 W CAPITOL DR	Simplex 4020	1	2	0	8	0	6	1	2	\$209.50	\$240.50
451	FACILITIES AND MAINTENANCE	1124 N 11TH ST	Faraday MPC 2000	1	0	0	13	1	1	0	1	\$171.00	\$205.00
501	ADMINISTRATION BUILDING	5225 W VLIET ST	Simplex 4100	1	1	0	49	9	6	2	0	\$618.00	\$769.00
718	SURVIVE ALIVE	2059 S 20TH ST	Simplex 4001	1	0	0	0	0	0	0	7	\$66.00	\$66.00
722	BEULAH BRINTON FIELD	2555 S BAY ST	old Simplex	1	1	0	0	1	0	0	0	\$90.00	\$93.00
787	FIFTY-FIVE PLUS SENIOR CTR	2414 W MITCHELL ST	Faraday MPC 2000	1	1	0	11	4	1	0	0	\$195.00	\$232.00
797	BAY VIEW REDCAT ACAD	907 E RUSSELL AVE	Faraday Firewatch II	1	0	0	2	0	4	0	0	\$105.00	\$118.00
<b>Total</b>				<b>160</b>	<b>185</b>	<b>25</b>	<b>4230</b>	<b>754</b>	<b>624</b>	<b>320</b>	<b>173</b>	<b>\$66,459.00</b>	<b>\$79,781.00</b>

**FIRE ALARM SYSTEM & COMPONENT TESTING & INSPECTION SERVICES  
PROJECT #24-001**

**Cost Proposal Form 2 - Add / (Deduct) by Component Not Identified**

Item	Contract 1 - Per Component Add / (Deduct) for Function 2024	Contract 2 - Per Component Add / (Deduct) for Cleaning and Sensitivity Test 2025
<b>ADD / DEDUCT - Smoke Detectors</b>	\$6.60	\$8.80
<b>ADD / DEDUCT - Duct Detectors</b>	\$13.20	\$16.55
<b>ADD / DEDUCT - Heat Detectors</b>	\$6.60	\$8.80
<b>ADD / DEDUCT - Beam Detectors</b>	\$13.20	\$16.55
<b>ADD / DEDUCT - Fire Alarm Control Panels</b>	\$66.00	\$66.00
<b>ADD / DEDUCT - NAC or Extender Panels</b>	\$30.00	\$30.00
<b>ADD / DEDUCT - Annunciator Panels</b>	\$11.00	\$11.00
<b>ADD / DEDUCT - Zone Module</b>	N/A	N/A
<b>ADD / DEDUCT - System Power and Backup Power Supply</b>	N/A	N/A



**FIRE ALARM SYSTEM & COMPONENT TESTING & INSPECTION SERVICES  
PROJECT #24-001**

**Cost Proposal Form 3 - Base Price for Auto-Actuated Fire and Smoke Door Inventory**

<i>Site</i>	<i>Site Name</i>	<i>Address</i>	<i>Release Type</i>	<i>Floor Location of Door</i>	<i>Door Location</i>	<i>Qty of Doors in Location</i>	<i>CONTRACT Year 1 Total Base Cost per Door</i>	<i>CONTRACT Year 1 Total Base Cost per Door X Qty of Doors</i>	<i>CONTRACT Year 2 Total Base Cost per Door</i>	<i>CONTRACT Year 2 Total Base Cost per Door X Qty of Doors</i>
8	Marshall	4141 N. 64 <sup>th</sup> ST	Electric	3	Hallway by Rm 354	2	\$15	\$30	\$15	\$30
8	Marshall	4141 N. 64 <sup>th</sup> ST	Electric	3	Hallway by Rm 355	2	\$15	\$30	\$15	\$30
8	Marshall	4141 N. 64 <sup>th</sup> ST	Electric	3	Hallway by Rm 305	2	\$15	\$30	\$15	\$30
8	Marshall	4141 N. 64 <sup>th</sup> ST	Electric	3	Hallway by Rm 348	2	\$15	\$30	\$15	\$30
8	Marshall	4141 N. 64 <sup>th</sup> ST	Electric	3	Hallway by Rm 347	2	\$15	\$30	\$15	\$30
8	Marshall	4141 N. 64 <sup>th</sup> ST	Electric	3	Hallway by Rm 343	2	\$15	\$30	\$15	\$30
12	BAY VIEW HIGH	2751 S LENOX ST	Electric	B	Hallway by Rm 4 - ROTC Left	4	\$15	\$60	\$15	\$60
12	BAY VIEW HIGH	2751 S LENOX ST	Electric	1	Hallway by Rm 115	4	\$15	\$60	\$15	\$60
12	BAY VIEW HIGH	2751 S LENOX ST	Electric	1	Hallway by Rm 117	4	\$15	\$60	\$15	\$60
12	BAY VIEW HIGH	2751 S LENOX ST	Electric	1	Hallway by Rm 121	4	\$15	\$60	\$15	\$60
12	BAY VIEW HIGH	2751 S LENOX ST	Electric	1	Hallway by Rm 122	4	\$15	\$60	\$15	\$60
12	BAY VIEW HIGH	2751 S LENOX ST	Electric	1	Hallway by Stair 2	4	\$15	\$60	\$15	\$60
12	BAY VIEW HIGH	2751 S LENOX ST	Electric	2	Hallway by Rm 210	4	\$15	\$60	\$15	\$60
12	BAY VIEW HIGH	2751 S LENOX ST	Electric	2	Hallway by Rm 214	4	\$15	\$60	\$15	\$60
12	BAY VIEW HIGH	2751 S LENOX ST	Electric	2	Hallway by Rm 217	4	\$15	\$60	\$15	\$60
12	BAY VIEW HIGH	2751 S LENOX ST	Electric	2	Hallway by Rm 223	4	\$15	\$60	\$15	\$60
12	BAY VIEW HIGH	2751 S LENOX ST	Electric	2	Hallway by Rm 228	4	\$15	\$60	\$15	\$60
12	BAY VIEW HIGH	2751 S LENOX ST	Electric	3	Hallway by Rm 311	4	\$15	\$60	\$15	\$60
12	BAY VIEW HIGH	2751 S LENOX ST	Electric	3	Hallway by Rm 318	4	\$15	\$60	\$15	\$60
12	BAY VIEW HIGH	2751 S LENOX ST	Electric	3	Hallway by Rm 321	4	\$15	\$60	\$15	\$60

**FIRE ALARM SYSTEM & COMPONENT TESTING & INSPECTION SERVICES  
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12	BAY VIEW HIGH	2751 S LENOX ST	Electric	3	Hallway by Rm 327	4	\$15	\$60	\$15	\$60
12	BAY VIEW HIGH	2751 S LENOX ST	Electric	4	Hallway by Rm 411	4	\$15	\$60	\$15	\$60
12	BAY VIEW HIGH	2751 S LENOX ST	Electric	4	Hallway by Rm 413	4	\$15	\$60	\$15	\$60
12	BAY VIEW HIGH	2751 S LENOX ST	Electric	4	Hallway by Rm 421	4	\$15	\$60	\$15	\$60
12	BAY VIEW HIGH	2751 S LENOX ST	Electric	4	Hallway by Rm 426	4	\$15	\$60	\$15	\$60
12	BAY VIEW HIGH	2751 S LENOX ST	Electric	4	Hallway by Rm 427	4	15	\$60	\$15	\$60
29	RIVERSIDE UNIV. HIGH	1615 E LOCUST ST	Electric	G	Hall By Elevator Stairs - 5-G1	4	15	\$60	\$15	\$60
							<b>CONTRACT Year 1 Total Base Cost per Door</b>	<b>CONTRACT Year 1 Total Base Cost per Door X Qty of Doors</b>	<b>CONTRACT Year 2 Total Base Cost per Door</b>	<b>CONTRACT Year 2 Total Base Cost per Door X Qty of Doors</b>
29	RIVERSIDE UNIV. HIGH	1615 E LOCUST ST	Electric	G	Room 16 Cafeteria - East Doors	4	\$15	\$60	\$15	\$60
29	RIVERSIDE UNIV. HIGH	1615 E LOCUST ST	Electric	G	Hall By Room 8 Stairs 1-G1	2	\$15	\$30	\$15	\$30
29	RIVERSIDE UNIV. HIGH	1615 E LOCUST ST	Electric	1	Hall By 121A	4	\$15	\$60	\$15	\$60
29	RIVERSIDE UNIV. HIGH	1615 E LOCUST ST	Electric	1	Hall By 122	4	\$15	\$60	\$15	\$30
29	RIVERSIDE UNIV. HIGH	1615 E LOCUST ST	Electric	1	Hall By 139 Elevator	4	\$15	\$60	\$15	\$60
29	RIVERSIDE UNIV. HIGH	1615 E LOCUST ST	Electric	1	Hall By 106	4	\$15	\$60	\$15	\$30
29	RIVERSIDE UNIV. HIGH	1615 E LOCUST ST	Electric	1	Hall By 109	4	\$15	\$60	\$15	\$60
29	RIVERSIDE UNIV. HIGH	1615 E LOCUST ST	Electric	1	Hall By 111 - E Doors	4	\$15	\$60	\$15	\$30
29	RIVERSIDE UNIV. HIGH	1615 E LOCUST ST	Electric	1	Hall By 131	2	\$15	\$30	\$15	\$30
29	RIVERSIDE UNIV. HIGH	1615 E LOCUST ST	Electric	1	Hall By 150	2	\$15	\$30	\$15	\$30
29	RIVERSIDE UNIV. HIGH	1615 E LOCUST ST	Electric	1	Hall By 156	2	\$15	\$30	\$15	\$30
29	RIVERSIDE UNIV. HIGH	1615 E LOCUST ST	Electric	1	Hall By 160A	1	\$15	\$15	\$15	\$15
29	RIVERSIDE UNIV. HIGH	1615 E LOCUST ST	Electric	2	Room 212 Stair #2	4	\$15	\$60	\$15	\$60
29	RIVERSIDE UNIV. HIGH	1615 E LOCUST ST	Electric	2	Hall By 226	2	\$15	\$30	\$15	\$30
29	RIVERSIDE UNIV. HIGH	1615 E LOCUST ST	Electric	2	Hall By 227	4	\$15	\$60	\$15	\$60
29	RIVERSIDE UNIV. HIGH	1615 E LOCUST ST	Electric	2	Hall By 200A Elevator	3	\$15	\$45	\$15	\$45
29	RIVERSIDE UNIV. HIGH	1615 E LOCUST ST	Electric	2	Hall By 204	4	\$15	\$60	\$15	\$60

**FIRE ALARM SYSTEM & COMPONENT TESTING & INSPECTION SERVICES  
PROJECT #24-001**

<i>Site</i>	<i>Site Name</i>	<i>Address</i>	<i>Release Type</i>	<i>Floor Location of Door</i>	<i>Door Location</i>	<i>Qty of Doors in Location</i>	<i>CONTRACT Year 1 Total Base Cost per Door</i>	<i>CONTRACT Year 1 Total Base Cost per Door X Qty of Doors</i>	<i>CONTRACT Year 2 Total Base Cost per Door</i>	<i>CONTRACT Year 2 Total Base Cost per Door X Qty of Doors</i>
29	RIVERSIDE UNIV. HIGH	1615 E LOCUST ST	Electric	2	Hall By 205J	4	\$15	\$60	\$15	\$60
29	RIVERSIDE UNIV. HIGH	1615 E LOCUST ST	Electric	2	Hall By 211	4	\$15	\$60	\$15	\$60
29	RIVERSIDE UNIV. HIGH	1615 E LOCUST ST	Electric	2	Room 212: W Doors	4	\$15	\$60	\$15	\$60
29	RIVERSIDE UNIV. HIGH	1615 E LOCUST ST	Electric	2	Room 212: E Doors	4	\$15	\$60	\$15	\$60
29	RIVERSIDE UNIV. HIGH	1615 E LOCUST ST	Electric	2	Hall By 213A	4	\$15	\$60	\$15	\$60
29	RIVERSIDE UNIV. HIGH	1615 E LOCUST ST	Electric	3	Hall By 320J	4	\$15	\$60	\$15	\$60
29	RIVERSIDE UNIV. HIGH	1615 E LOCUST ST	Electric	3	Hall By 321	4	\$15	\$60	\$15	\$60
29	RIVERSIDE UNIV. HIGH	1615 E LOCUST ST	Electric	3	Hall By 333 Elevator	3	\$15	\$45	\$15	\$45
29	RIVERSIDE UNIV. HIGH	1615 E LOCUST ST	Electric	3	Hall By 303	4	\$15	\$60	\$15	\$60
29	RIVERSIDE UNIV. HIGH	1615 E LOCUST ST	Electric	3	Hall By 304J	4	\$15	\$60	\$15	\$60
29	RIVERSIDE UNIV. HIGH	1615 E LOCUST ST	Electric	3	Hall By 310	4	\$15	\$60	\$15	\$60
29	RIVERSIDE UNIV. HIGH	1615 E LOCUST ST	Electric	3	Room 312 Balcony	2	\$15	\$30	\$15	\$30
29	RIVERSIDE UNIV. HIGH	1615 E LOCUST ST	Electric	3	Hall By 327 Stair 1	1	\$15	\$15	\$15	\$15
29	RIVERSIDE UNIV. HIGH	1615 E LOCUST ST	Electric	4	Hall By 415J	2	\$15	\$30	\$15	\$30
29	RIVERSIDE UNIV. HIGH	1615 E LOCUST ST	Electric	4	Hall By 403J	2	\$15	\$30	\$15	\$30
29	RIVERSIDE UNIV. HIGH	1615 E LOCUST ST	Electric	4	Hall By 419 Elevator	2	\$15	\$30	\$15	\$30
33	VINCENT HIGH	7501 N GRANVILLE RD	Magnetic	1	Hall to rooms 100-118	2	\$15	\$30	\$15	\$30
33	VINCENT HIGH	7501 N GRANVILLE RD	Magnetic	2	Hall to Room 233 North	4	\$15	\$60	\$15	\$60
33	VINCENT HIGH	7501 N GRANVILLE RD	Magnetic	2	Hall to Room 249 North:	4	\$15	\$60	\$15	\$60
35	WASHINGTON HIGH	2525 N SHERMAN BLVD	Electric	1	Hall by Room 109	4	\$15	\$60	\$15	\$60
35	WASHINGTON HIGH	2525 N SHERMAN BLVD	Magnetic	1	Hall by Room 142	3	\$15	\$45	\$15	\$15
35	WASHINGTON HIGH	2525 N SHERMAN BLVD	Magnetic	2	Corridor 2-2 by Exit 2	8	\$15	\$120	\$15	\$120
51	GRAND AVENUE	2430 W. Wisconsin AVE	Electric	G	Hallway by Stair 11	4	\$15	\$60	\$15	\$60
59	ROOSEVELT MIDDLE	800 W WALNUT ST	Magnetic	G	Bottom of Main Stairwell	1	\$15	\$15	\$15	\$15
59	ROOSEVELT MIDDLE	800 W WALNUT ST	Magnetic	G	Bottom of Secondary Stairwell	1	\$15	\$15	\$15	\$15

**FIRE ALARM SYSTEM & COMPONENT TESTING & INSPECTION SERVICES  
PROJECT #24-001**

<i>Site</i>	<i>Site Name</i>	<i>Address</i>	<i>Release Type</i>	<i>Floor Location of Door</i>	<i>Door Location</i>	<i>Qty of Doors in Location</i>	<i>CONTRACT Year 1 Total Base Cost per Door</i>	<i>CONTRACT Year 1 Total Base Cost per Door X Qty of Doors</i>	<i>CONTRACT Year 2 Total Base Cost per Door</i>	<i>CONTRACT Year 2 Total Base Cost per Door X Qty of Doors</i>
59	ROOSEVELT MIDDLE	800 W WALNUT ST	Magnetic	1	Cafeteria Exit by Office	1	\$15	\$15	\$15	\$15
59	ROOSEVELT MIDDLE	800 W WALNUT ST	Magnetic	1	Main Stairwell	1	\$15	\$15	\$15	\$15
59	ROOSEVELT MIDDLE	800 W WALNUT ST	Magnetic	1	Old School to New Area	1	\$15	\$15	\$15	\$15
59	ROOSEVELT MIDDLE	800 W WALNUT ST	Magnetic	1	Secondary Stairwell	1	\$15	\$15	\$15	\$15
59	ROOSEVELT MIDDLE	800 W WALNUT ST	Magnetic	2	Main Stairwell	1	\$15	\$15	\$15	\$15
59	ROOSEVELT MIDDLE	800 W WALNUT ST	Magnetic	2	Secondary Stairwell	1	\$15	\$15	\$15	\$15
59	ROOSEVELT MIDDLE	800 W WALNUT ST	Magnetic	3	Main Stairwell	1	\$15	\$15	\$15	\$15
59	ROOSEVELT MIDDLE	800 W WALNUT ST	Magnetic	3	Secondary Stairwell	1	\$15	\$15	\$15	\$15
61	SCOTT COMPLEX - WCLL	1017 N 12TH ST	Electric	1	Hall by Girls Locker Room North	2	\$15	\$30	\$15	\$30
61	SCOTT COMPLEX - WCLL	1017 N 12TH ST	Electric	1	Hall by Gym North	2	\$15	\$30	\$15	\$30
67	MILWAUKEE EDUCATION CENTER	227 W PLEASANT ST	Magnetic	3	Skywalk East North Doors	2	\$15	\$30	\$15	\$30
67	MILWAUKEE EDUCATION CENTER	227 W PLEASANT ST	Magnetic	3	Skywalk East South Doors	2	\$15	\$30	\$15	\$30
67	MILWAUKEE EDUCATION CENTER	227 W PLEASANT ST	Magnetic	3	Skywalk West Doors North	4	\$15	\$60	\$15	\$60
71	MILW. SCH. OF LANGUAGE	8400 W BURLEIGH ST	Magnetic	1	Hallway by Room 162: Center	3	\$15	\$45	\$15	\$45
83	KING ELEM	3275 N. 3 <sup>RD</sup> ST	Magnetic	1	Bottom of Ramp	1	\$15	\$15	\$15	\$15
83	KING ELEM	3275 N. 3 <sup>RD</sup> ST	Magnetic	1	Double Doors	2	\$15	\$30	\$15	\$30
83	KING ELEM	3275 N. 3 <sup>RD</sup> ST	Magnetic	1	Top of Ramp	1	\$15	\$15	\$15	\$15
89	BROWN STREET	2029 N 20TH ST	Magnetic	B	Hallway by Stairway 1	2	\$15	\$30	\$15	\$30
89	BROWN STREET	2029 N 20TH ST	Magnetic	1	Hallway by Stairway 1	2	\$15	\$30	\$15	\$30
89	BROWN STREET	2029 N 20TH ST	Magnetic	2	Hallway by Stairway 1	2	\$15	\$30	\$15	\$30
89	BROWN STREET	2029 N 20TH ST	Magnetic	3	Hallway by Stairway 1	2	\$15	\$30	\$15	\$30
95	BURBANK( Luther)	6035 W ADLER ST	Electric	G	Elevator Lobby	2	\$15	\$30	\$15	\$30

**FIRE ALARM SYSTEM & COMPONENT TESTING & INSPECTION SERVICES  
PROJECT #24-001**

<i>Site</i>	<i>Site Name</i>	<i>Address</i>	<i>Release Type</i>	<i>Floor Location of Door</i>	<i>Door Location</i>	<i>Qty of Doors in Location</i>	<i>CONTRACT Year 1 Total Base Cost per Door</i>	<i>CONTRACT Year 1 Total Base Cost per Door X Qty of Doors</i>	<i>CONTRACT Year 2 Total Base Cost per Door</i>	<i>CONTRACT Year 2 Total Base Cost per Door X Qty of Doors</i>
95	BURBANK( Luther)	6035 W ADLER ST	Electric	G	Room 01 Cafeteria	3	\$15	\$45	\$15	\$45
95	BURBANK( Luther)	6035 W ADLER ST	Electric	1	Elevator Lobby	3	\$15	\$45	\$15	\$45
95	BURBANK( Luther)	6035 W ADLER ST	Electric	1	Hallway by Room 120	2	\$15	\$30	\$15	\$30
95	BURBANK( Luther)	6035 W ADLER ST	Electric	2	Elevator Lobby	2	\$15	\$30	\$15	\$30
95	BURBANK( Luther)	6035 W ADLER ST	Electric	2	Hallway by Room 232	2	\$15	\$30	\$15	\$30
95	BURBANK( Luther)	6035 W ADLER ST	Electric	3	Elevator Lobby	2	\$15	\$30	\$15	\$30
110	CLARKE STREET	2816 W CLARKE ST	Magnetic	G	South Hallway by Room G02	2	\$15	\$30	\$15	\$30
110	CLARKE STREET	2816 W CLARKE ST	Magnetic	1	South Hallway by Room 103	2	\$15	\$30	\$15	\$30
116	CONGRESS	5225 W LINCOLN CREEK DR	Magnetic	1	Hallway by 31B/Firedoors	2	\$15	\$30	\$15	\$30
116	CONGRESS	5225 W LINCOLN CREEK DR	Magnetic	1	Hallway by Room 50/Firedoors	2	\$15	\$30	\$15	\$30
119	CRAIG MONTESSORI	7667 W CONGRESS ST	Magnetic	1	Hall by Kitchen	2	\$15	\$30	\$15	\$30
119	CRAIG MONTESSORI	7667 W CONGRESS ST	Magnetic	1	Hall by Exit 4	2	\$15	\$30	\$15	\$30
119	CRAIG MONTESSORI	7667 W CONGRESS ST	Magnetic	1	Hall by Room 125	2	\$15	\$30	\$15	\$30
123	BROWNING B&G Club (NEW)	5440 N 64TH ST	Magnetic	B	Hall between SSNC and Browning	1	\$15	\$15	\$15	\$15
125	DOERFLER	3014 W SCOTT ST	Magnetic	1	Hallway by Room 102	2	\$15	\$30	\$15	\$30
125	DOERFLER	3014 W SCOTT ST	Magnetic	2	Hallway by Room 202	2	\$15	\$30	\$15	\$30
148	ELM CREATIVE ARTS	900 W WALNUT ST	Electric	1	Hall by Room 108	1	\$15	\$15	\$15	\$15
148	ELM CREATIVE ARTS	900 W WALNUT ST	Electric	1	Hall by Room 141	2	\$15	\$30	\$15	\$30
149	STARMS/ECC	2616 W GARFIELD AVE	Electric	1	Hall by 110	1	\$15	\$15	\$15	\$15
149	STARMS/ECC	2616 W GARFIELD AVE	Electric	1	Hall by Exit 6	1	\$15	\$15	\$15	\$15
154	THURSTON WOODS	5966 N 35TH ST	Magnetic	B	Cafeteria fire doors	2	\$15	\$30	\$15	\$30
154	THURSTON WOODS	5966 N 35TH ST	Magnetic	1	Stair 2 fire doors	2	\$15	\$30	\$15	\$30

**FIRE ALARM SYSTEM & COMPONENT TESTING & INSPECTION SERVICES  
PROJECT #24-001**

<i>Site</i>	<i>Site Name</i>	<i>Address</i>	<i>Release Type</i>	<i>Floor Location of Door</i>	<i>Door Location</i>	<i>Qty of Doors in Location</i>	<i>CONTRACT Year 1 Total Base Cost per Door</i>	<i>CONTRACT Year 1 Total Base Cost per Door X Qty of Doors</i>	<i>CONTRACT Year 2 Total Base Cost per Door</i>	<i>CONTRACT Year 2 Total Base Cost per Door X Qty of Doors</i>
158	FERNWOOD	3239 S PENNSYLVANIA AVE	Magnetic	G	Hall by G09: East Doors	2	\$15	\$30	\$15	\$30
158	FERNWOOD	3239 S PENNSYLVANIA AVE	Magnetic	G	Hall by G09: South Doors	2	\$15	\$30	\$15	\$30
158	FERNWOOD	3239 S PENNSYLVANIA AVE	Magnetic	G	East Café	2	\$15	\$30	\$15	\$30
158	FERNWOOD	3239 S PENNSYLVANIA AVE	Magnetic	G	West Cafe	2	\$15	\$30	\$15	\$30
158	FERNWOOD	3239 S PENNSYLVANIA AVE	Magnetic	1	Elevator Lobby	2	\$15	\$30	\$15	\$30
158	FERNWOOD	3239 S PENNSYLVANIA AVE	Magnetic	1	Elevator Pit	1	\$15	\$15	\$15	\$15
158	FERNWOOD	3239 S PENNSYLVANIA AVE	Magnetic	1	Exit 7	2	\$15	\$30	\$15	\$30
158	FERNWOOD	3239 S PENNSYLVANIA AVE	Magnetic	2	At Elevator	1	\$15	\$15	\$15	\$15
158	FERNWOOD	3239 S PENNSYLVANIA AVE	Magnetic	2	Elevator Lobby	2	\$15	\$30	\$15	\$30
158	FERNWOOD	3239 S PENNSYLVANIA AVE	Magnetic	2	Hall by Room 257 - North	2	\$15	\$30	\$15	\$30
158	FERNWOOD	3239 S PENNSYLVANIA AVE	Magnetic	G	Hall by Room 008 - East	2	\$15	\$30	\$15	\$30
170	FIFTY-THIRD STREET	3618 N 53RD ST	Electric	1	Hallway by Room 05 / Fire Doors	2	\$15	\$30	\$15	\$30
170	FIFTY-THIRD STREET	3618 N 53RD ST	Electric	1	Hallway by Room 16 / Fire Doors	2	\$15	\$30	\$15	\$30
170	FIFTY-THIRD STREET	3618 N 53RD ST	Magnetic	1	Hallway by Room 32 / Fire Doors	2	\$15	\$30	\$15	\$30
170	FIFTY-THIRD STREET	3618 N 53RD ST	Magnetic	1	Hallway by Room 58 / Fire Doors	2	\$15	\$30	\$15	\$30

**FIRE ALARM SYSTEM & COMPONENT TESTING & INSPECTION SERVICES  
PROJECT #24-001**

<i>Site</i>	<i>Site Name</i>	<i>Address</i>	<i>Release Type</i>	<i>Floor Location of Door</i>	<i>Door Location</i>	<i>Qty of Doors in Location</i>	<i>CONTRACT Year 1 Total Base Cost per Door</i>	<i>CONTRACT Year 1 Total Base Cost per Door X Qty of Doors</i>	<i>CONTRACT Year 2 Total Base Cost per Door</i>	<i>CONTRACT Year 2 Total Base Cost per Door X Qty of Doors</i>
179	FRANKLIN	2308 W NASH ST	Electric	2	East Auditorium Entrance	2	\$15	\$30	\$15	\$30
179	FRANKLIN	2308 W NASH ST	Electric	2	West Auditorium Entrance	2	\$15	\$30	\$15	\$30
185	GAENSLER	1250 E. BURLEIGHT ST	Magnetic	1	Hall By Stair #2: N-Doors	4	\$15	\$60	\$15	\$60
185	GAENSLER	1250 E. BURLEIGHT ST	Magnetic	1	Hall By Stair #2: E-Doors	4	\$15	\$60	\$15	\$60
185	GAENSLER	1250 E. BURLEIGHT ST	Magnetic	1	Hall By Stair #2: W-Doors	4	\$15	\$60	\$15	\$60
185	GAENSLER	1250 E. BURLEIGHT ST	Magnetic	1	Hall By Stair #1: W-Doors	4	\$15	\$60	\$15	\$60
185	GAENSLER	1250 E. BURLEIGHT ST	Magnetic	1	Hall By Stair #1: E-Doors	4	\$15	\$60	\$15	\$60
185	GAENSLER	1250 E. BURLEIGHT ST	Magnetic	1	Hall By Cafeteria 139	4	\$15	\$60	\$15	\$60
185	GAENSLER	1250 E. BURLEIGHT ST	Magnetic	1	Hall By Stair #4: E-Doors	4	\$15	\$60	\$15	\$60
185	GAENSLER	1250 E. BURLEIGHT ST	Magnetic	1	Hall By Stair #4: W-Doors	4	\$15	\$60	\$15	\$60
185	GAENSLER	1250 E. BURLEIGHT ST	Magnetic	1	Hall By Stair #4: N-Doors	4	\$15	\$60	\$15	\$60
185	GAENSLER	1250 E. BURLEIGHT ST	Magnetic	1	Hall By Stair #3: S-Doors	4	\$15	\$60	\$15	\$60
185	GAENSLER	1250 E. BURLEIGHT ST	Magnetic	1	Hall By Stair #3: W-Doors	4	\$15	\$60	\$15	\$60
185	GAENSLER	1250 E. BURLEIGHT ST	Magnetic	1	Hall By Stair #3: E-Doors	4	\$15	\$60	\$15	\$60
193	GRANT	2920 W GRANT ST	Magnetic	LL	Hallway by Double Door	2	\$15	\$30	\$15	\$30
193	GRANT	2920 W GRANT ST	Magnetic	1	Hallway by Double Doors	2	\$15	\$30	\$15	\$30
193	GRANT	2920 W GRANT ST	Magnetic	1	Room 151 Kindergarten	1	\$15	\$15	\$15	\$15
193	GRANT	2920 W GRANT ST	Magnetic	1	Room 151 Kindergarten Coat Room	1	\$15	\$15	\$15	\$15
196	GRANTOSA DRIVE	4850 N 82ND ST	Magnetic	1	Hall by Exit 6	2	\$15	\$30	\$15	\$30
196	GRANTOSA DRIVE	4850 N 82ND ST	Magnetic	1	South Hall by Room 166	2	\$15	\$30	\$15	\$30
202	GREENFIELD	1711 S 35TH ST	Magnetic	1	Hallway by Room 10	2	\$15	\$30	\$15	\$30

**FIRE ALARM SYSTEM & COMPONENT TESTING & INSPECTION SERVICES  
PROJECT #24-001**

<i>Site</i>	<i>Site Name</i>	<i>Address</i>	<i>Release Type</i>	<i>Floor Location of Door</i>	<i>Door Location</i>	<i>Qty of Doors in Location</i>	<i>CONTRACT Year 1 Total Base Cost per Door</i>	<i>CONTRACT Year 1 Total Base Cost per Door X Qty of Doors</i>	<i>CONTRACT Year 2 Total Base Cost per Door</i>	<i>CONTRACT Year 2 Total Base Cost per Door X Qty of Doors</i>
235	KEEFE AVENUE	1618 W KEEFE AVE	Electric	2	Hall by A207	2	\$15	\$30	\$15	\$30
238	LAFOLLETTE	3239 N 9TH ST	Magnetic	1	Hall by Room 102 Office	2	\$15	\$30	\$15	\$30
241	LANCASTER	4931 N 68TH ST	Magnetic	1	Corridor by Exit #5	2	\$15	\$30	\$15	\$30
241	LANCASTER	4931 N 68TH ST	Magnetic	1	Corridor by Room 143	2	\$15	\$30	\$15	\$30
241	LANCASTER	4931 N 68TH ST	Magnetic	1	Corridor by Room 147	2	\$15	\$30	\$15	\$30
241	LANCASTER	4931 N 68TH ST	Magnetic	1	Corridor by Room 149 Exit 9	2	\$15	\$30	\$15	\$30
250	LINCOLN AVENUE	1817 W LINCOLN AVE	Magnetic	G	Hall by Room G006	1	\$15	\$15	\$15	\$15
250	LINCOLN AVENUE	1817 W LINCOLN AVE	Magnetic	1	Hall by Room 100	1	\$15	\$15	\$15	\$15
256	LONGFELLOW	1021 S 21ST ST	Magnetic	B	Hall by Room 24	2	\$15	\$30	\$15	\$30
256	LONGFELLOW	1021 S 21ST ST	Magnetic	1	Hall by Room 110	2	\$15	\$30	\$15	\$30
256	LONGFELLOW	1021 S 21ST ST	Magnetic	1	Hall by Room 120	2	\$15	\$30	\$15	\$30
256	LONGFELLOW	1021 S 21ST ST	Magnetic	1	Hall by Room 125	2	\$15	\$30	\$15	\$30
256	LONGFELLOW	1021 S 21ST ST	Magnetic	2	Hall by Room 220	2	\$15	\$30	\$15	\$30
256	LONGFELLOW	1021 S 21ST ST	Magnetic	2	Hall by Room 225	2	\$15	\$30	\$15	\$30
256	LONGFELLOW	1021 S 21ST ST	Magnetic	3	Hall by Room 316	2	\$15	\$30	\$15	\$30
268	MARYLAND AVE	2418 N. MARYLAND AVE	Magnetic	6	STAIR 2	6	\$15	\$90	\$15	\$90
268	MARYLAND AVE	2418 N. MARYLAND AVE	Magnetic	4	ELEVATOR	4	\$15	\$60	\$15	\$60
268	MARYLAND AVE	2418 N. MARYLAND AVE	Magnetic	1	BASEMENT ELEVATOR	1	\$15	\$15	\$15	\$15
269	BETHUNE ACADEMY	1535 N 35TH ST	Magnetic	1	Hall by Room 104	2	\$15	\$30	\$15	\$30
269	BETHUNE ACADEMY	1535 N 35TH ST	Magnetic	2	Hall by Room 202	2	\$15	\$30	\$15	\$30
283	NEESKARA	1601 N HAWLEY RD	Magnetic	G	Elevator Lobby	2	\$15	\$30	\$15	\$30
283	NEESKARA	1601 N HAWLEY RD	Magnetic	1	Elevator Lobby	2	\$15	\$30	\$15	\$30
283	NEESKARA	1601 N HAWLEY RD	Magnetic	2	Elevator Lobby	2	\$15	\$30	\$15	\$30
283	NEESKARA	1601 N HAWLEY RD	Magnetic	3	Elevator Lobby	2	\$15	\$30	\$15	\$30
319	SHERMAN	5110 W LOCUST ST	Magnetic	G	Elevator Lobby	2	\$15	\$30	\$15	\$30
319	SHERMAN	5110 W LOCUST ST	Magnetic	G	NW Hall by room 019	2	\$15	\$30	\$15	\$30



**FIRE ALARM SYSTEM & COMPONENT TESTING & INSPECTION SERVICES  
PROJECT #24-001**

<i>Site</i>	<i>Site Name</i>	<i>Address</i>	<i>Release Type</i>	<i>Floor Location of Door</i>	<i>Door Location</i>	<i>Qty of Doors in Location</i>	<i>CONTRACT Year 1 Total Base Cost per Door</i>	<i>CONTRACT Year 1 Total Base Cost per Door X Qty of Doors</i>	<i>CONTRACT Year 2 Total Base Cost per Door</i>	<i>CONTRACT Year 2 Total Base Cost per Door X Qty of Doors</i>
319	SHERMAN	5110 W LOCUST ST	Magnetic	G	NW Hall by Room 022	2	\$15	\$30	\$15	\$30
319	SHERMAN	5110 W LOCUST ST	Magnetic	1	Hallway by Room 122	2	\$15	\$30	\$15	\$30
319	SHERMAN	5110 W LOCUST ST	Magnetic	1	Hallway by West Stair #4	1	\$15	\$15	\$15	\$15
331	SIXTY-FIFTH STREET	6600 W MELVINA ST	Magnetic	1	Hall by Room 113	2	\$15	\$30	\$15	\$30
337	KLUGE	5760 N 67TH ST	Magnetic	1	Hallway by Room 100	2	\$15	\$30	\$15	\$30
350	THIRTY-FIFTH STREET	3517 W COURTLAND AVE	Magnetic	G	Fire Doors	2	\$15	\$30	\$15	\$30
350	THIRTY-FIFTH STREET	3517 W COURTLAND AVE	Magnetic	1	Fire Doors	2	\$15	\$30	\$15	\$30
350	THIRTY-FIFTH STREET	3517 W COURTLAND AVE	Magnetic	2	Fire Doors	2	\$15	\$30	\$15	\$30
380	MCNAIR ACADEMY	4950 N 24TH ST	Magnetic	1	Hallway by Room 131	2	\$15	\$30	\$15	\$30
399	GARLAND (WISCONSIN CONSERVATORY)	3120 W. Green AVE	Electric	1	Hallway by Room 108	3	\$15	\$45	\$15	\$45
<b>Total</b>						<b>479</b>		<b>\$7185</b>		<b>\$7185</b>

FIRE ALARM SYSTEM & COMPONENT TESTING & INSPECTION SERVICES  
PROJECT #24-001

**Cost Proposal Form 4 - Add / (Deduct) per fire Door Not Identified**

<b>Item</b>	<b>Contract 1 - Per Door Add / (Deduct) for Functional Test and Inspection - 2024</b>	<b>Contract 2 - Per Door Add / (Deduct) for Functional Test and Inspection - 2025</b>
<b>ADD / DEDUCT - Functional Testing and Inspection of Electric/Magnetic Release Fire Door</b>	<b>\$15</b>	<b>\$15</b>

**FIRE ALARM SYSTEM & COMPONENT TESTING & INSPECTION SERVICES  
PROJECT #24-001**

**Cost Proposal Form 5 - Base Price for Testing and Inspection of Area of Rescue Assistances**

<i>Site Number</i>	<i>Site Name</i>	<i>Address</i>	<i>ARA Main Base Stations</i>	<i>ARA Call Boxes</i>	<i>ARA Signage</i>	<i>CONTRACT 1- Total Base Price (Based Upon Component Count) 2024</i>	<i>CONTRACT 2- Total Base Price (Based Upon Component Count) 2025</i>
8	MARSHALL HIGH	4141 N. 64th ST	2	6	17	\$360	\$360
16	OBAMA HIGH	5075 N SHERMAN BLVD	1	2	2	\$135	\$135
18	HAMILTON HIGH	6215 W WARNIMONT AVE	2	2	2	\$180	\$180
22	MADISON HIGH	8135 W FLORIST AVE	1	2	0	\$135	\$135
28	METRO HIGH	850 W WALNUT ST	1	3	3	\$180	\$180
48	MALCOLM X ACADEMY	2760 N FIRST ST	1	2	4	\$135	\$135
50	KOSCIUSZKO MIDDLE	971 W WINDLAKE AVE	1	9	20	\$450	\$450
65	WALKER INTERNATIONAL	1712 S 32ND ST	1	4	18	\$225	\$225
66	WEBSTER MIDDLE	6850 N 53RD ST	1	1	1	\$90	\$90
67	MILWAUKEE EDUCATION CENTER	227 W PLEASANT ST	1	6	0	\$315	\$315
83	KING JR. ELEMENTARY	3275 N. 3 <sup>RD</sup> ST	2	4	1	\$270	\$270
89	BROWN STREET	2029 N 20TH ST	1	4	0	\$225	\$225

**FIRE ALARM SYSTEM & COMPONENT TESTING & INSPECTION SERVICES  
PROJECT #24-001**

<i>Site Number</i>	<i>Site Name</i>	<i>Address</i>	<i>ARA Main Base Stations</i>	<i>ARA Call Boxes</i>	<i>ARA Signage</i>	<i>CONTRACT 1- Total Base Price (Based Upon Component Count) 2024</i>	<i>CONTRACT 2- Total Base Price (Based Upon Component Count) 2025</i>
95	BURBANK	6035 W ADLER ST	2	7	7	\$405	\$405
125	DOERFLER	3014 W SCOTT ST	1	1	1	\$90	\$90
149	STARMS/ECC	2616 W GARFIELD AVE	1	3	0	\$180	\$180
154	THURSTON WOODS	5966 N 35TH ST	1	4	4	\$225	\$225
193	GRANT	2920 W GRANT ST	1	7	13	\$360	\$360
217	HI-MOUNT	4921 W GARFIELD AVE	1	3	10	\$180	\$180
218	HOLMES	2463 N BUFFUM ST	1	3	0	\$200	\$200
270	METCALF PARK	3400 W NORTH AVE	1	2	4	\$150	\$150
283	NEESKARA	1601 N HAWLEY RD	1	3	0	\$180	\$180
318	ROGERS ACAD	2430 W ROGERS ST	1	6	6	\$350	\$350
319	SHERMAN	5110 W LOCUST ST	3	8	8	\$495	\$495
350	THIRTY-FIFTH STREET	3517 W COURTLAND AVE	1	2	4	\$135	\$135
383	TWENTY-SEVENTH STREET	1312 N 27TH ST	1	5	8	\$270	\$270
		TOTALS	31	99	133	\$5985	\$5985

**FIRE ALARM SYSTEM & COMPONENT TESTING & INSPECTION SERVICES  
PROJECT #24-001**

**Cost Proposal Form 6 - Unit Pricing for Testing and Inspection of Area of Rescue Assistances**

<b>Item</b>	<b>Contract 1 - Per Area of Rescue Assistance Functional Test and Inspection - 2024</b>	<b>Contract 2 - Per Area of Rescue Assistance Functional Test and Inspection - 2025</b>
<b>Unit Price - Functional Testing and Inspection of Area of Rescue Assistance call boxes, main base station and (if applicable) remote base station.</b>	\$45	\$45
<b>Unit Price -Supervision inspection and testing requirements for call boxes and base stations with built-in battery backup.</b>	\$45	\$45
<b>Unit Price – Signage Inspection</b>	\$0	\$0