Contract Committee Review Request MUST BE COMPLETED IN FULL

Summary

Contract/Agreement Vendor:

Advance Alarms, INC
Name of Vendor & Contact Person
mparish@advancealarms.com
Vendor Email Address

District Alarm Monitoring

Describe Contract (Technology, program, consultant-prof Development, etc.)
Please use Summary below to fully explain the contract purchase, any titles, and details for the Board of Education to review.

District Alarms - Monthly
Reason/Audience to benefit
6/27/2022
BOE Date

Amount of agreement

Person Submitting Contract/Agreement for Review: Courtney Cheatwood PLEASE SEND THROUGH APPROPRIATE APPROVAL ROUTING BEFORE SENDING TO BOARD CLERK Principal &/or Director or Administrator: Larry Shackelford Does this Contract/Agreement utilize technology? YES/NO If yes, Technology Admin: No Leadership Team Member: Funding Source: 11/090 2620-344-050 OCAS Coding Fund/Project Accept and approve the Renewal agreement between Broken Arrow Public Schools and Advance Alarms to provide monitoring services for each District building. Cost to the District for the one-year agreement is \$783.50 per month and will be paid from the Consent General Fund, L. Shackelford Action

The Contract/Agreement should be received at least 2 weeks prior to a Board Meeting to ensure placement on the Agenda. The Contract Committee meets most Tuesdays at 8:00a.m. All Contracts/Agreements, regardless the amount, must be first approved by the Contract Committee and then presented to the Board of Education for approval and signature. The item will be placed on Electronic School Board for the board agenda by Janet Brown. By following this process, the liability of entering into an agreement is placed with the district rather than an individual.

This area must be complete with full explanation of contract

## **MEMORANDUM**

To: Mr. Chuck Perry

From: Mr. Larry Shackelford

Date: June 27th, 2022

Re: Advance Alarms – Renewal

## **SUBJECT**

Accept and approve the Renewal agreement between Broken Arrow Public Schools and Advance Alarms to provide monitoring services for each District building. Cost to the District for the one-year agreement is \$783.50 per month and will be paid from the General Fund. L. Shackelford

#### SUMMARY

## **FUNDING**

General Fund

## RECOMMENDATION

Approve



# BROKEN ARROW PUBLIC SCHO OLS

SERVICE ORDER AAAQ48488

Service Order No.	Type Monitoring	Prepared 4/25/2018	Due	Expires		
Project No.	Customer PO No.	Future Use	e TCSV			
AAAPROJECT20045			Jan.2	2022-1		
Company	State Licenses	Company Notes				
Advance Alarms, Inc. Morrison Alarms of Texas, I www.advancealarms.com  Phone (918) 251-0644 Toll-Free (877) 495-4300 FAX (918) 258-6304  1113 E. Louisville St. Broken Arrow, OK 74012	OK Lic. 0025 AR Lic. E2441 TX Lic. B15478	AR Services regulated by the department of Arkansas State Police.  1 STATE POLICE PLAZA DRIVE LITTLE ROCK, AR 72209 (501) 618-8600  Oklahoma & Arkansas residents will be provided services under the name Advance Alarms, Inc. only.				
Sales	Rep		Prepared By	N.E.		
Shannon Morrison President smorrison@advancealarm 918-830-2850	OK Lic. 746   AR Lic. 4832 ns.com	Madeline Parish Administrative As mparish@advance 918-251-0644 x120	alarms.com			
Prepar	ed For		Bill To			
Broken Arrow Public Sc Courtney Cheatwood ccheatwood@baschools.c 210 N Main, Broken Arrow Phone 918-259-4301	org	Broken Arrow Public Schools Courtney Cheatwood ccheatwood@baschools.org 210 N Main, Broken Arrow, OK 74012 Phone 918-259-4301				

### **Primary Service Location**

Broken Arrow Public Schools Courtney Cheatwood ccheatwood@baschools.org 210 N Main Broken Arrow, OK 74012

Phone 918-259-4301

## **Auxiliary Service Locations**

Centennial Middle School 225 East Omaha B.A. Ok 74012 Central on Main 210 N. Main St. B.A. Ok 74012 Country Lane Intermediate 251 E. Omaha B.A. Ok 74012 Freshman Academy 301 W. New Orleans B.A. Ok 74011 Oliver Middle School 3100 W. New Orleans B.A. Ok 74011 Performing Art Center/Education center 701 S. Main St B.A. Ok 74012 Senior High Building A,B,C,and D. 1901 E. Albany B.A. Ok 74012 Senior High Stadium and Athletics 2200 N. 23rd St B.A. Ok 74012 Senior High Indoor Athletics, Indoor Baseball, and Westwood 1901 E. Albany B.A. Ok 74012 Arrow Springs ECC 101 W. Twin Oaks St. B.A. Ok 74011 Arrow Head Elementary 915 W. Norman B.A. Ok 74012 Aspen Creek Ecc 2700 W. Florence B.A. Ok 74012 Aspen Creek Elementary 2800 W. Florence B.A. Ok 74012 Childers Middle School 301 E. Tucson B.A. Ok 74011 Country Lane Primary 301 East Omaha B.A. Ok 74012 Creek Wood Ecc 1351 E. Albany St. B.A. Ok 74012 Creek Wood Elementary 1301 E. Albany St. B.A. Ok 74012 Highland Park Elementary 7200 E. Quincy Pl. B.A. Ok 74014 Leisure Park Elementary 4300 S. Juniper Pl B.A. Ok 74011 Liberty Elementary 4300 S. 209th E. Ave B.A. Ok 74014 Maintenance Building 1 1504 E. Joliet B.A. Ok 74012 Lynnwood Elementary 1600 W. Quincy Ave B.A. Ok 74012 Oak Creast Elementary 405 E. Richmond St. B.A. Ok 74012 Oneta Ridge Middle School 6800 E. Quincy Pl. B.A. Ok 74014 Park Lane Ecc 7700 S. Shelby Ln B.A. Ok 74014 Rhoads Lane Ecc 320 E. Midway B.A. Ok 74012 Seguoyah Middle School 2701 S. Elm Pl B.A. Ok 74012 Spring Creek Elementary 6801 S. Third B.A. Ok 74011 Vandever Elementary 2200 S. Lions Ave B.A. Ok 74012 Warehouse/Plant Operations 1810 W. Detroit B.A. Ok 74012 Wolf Creek Elementrary 3000 W. New Orleans B.A. Ok 74011 Multipurpose 2200 N 23rd St B.A. Ok 74012 Westwood 1712 N 18th St B.A. Ok 74012 Timber Ridge Elementary 3500 E Kenosha B.A. 74014 Options Academy 412 S. 9th St B.A. 74012 Kirkland Activity Center (Gym) 808 E. College St B.A. 74012 Child Nutrition Bldg 109 S 5th St B.A. 74012 Rosewood Elementary 4300 E Gary St, BA 74012

Line	Qty	Description	Unit Price	Ext. Price
1	7.	Ongoing Monitoring Services	300	
2		for July 1, 2022 - June 30, 2023		
3				
4	37	Alarm/Fire Combo Monitoring Commercial Monthly	\$18.50	\$684.50
5				
6		Site: Senior High/Bldgs A, B, C & D		
7	1	Alarm Monitoring Commercial Monthly	\$18.50	\$18.50
8				
9		Site: Vanguard Academy		
10	1	Alarm Monitoring Commercial Monthly	\$18.50	\$18.50
11	1	Fire Monitoring Commercial Monthly	\$18.50	\$18.50
12	1	Fire Cellular/Radio Monitoring Monthly	\$25.00	\$25.00
13	1	Elevator Monitoring Monthly	\$18.50	\$18.50
14				
15				
			SubTotal	\$0.00
			Shipping	\$0.00

	SubTotal	\$0.00
	Shipping	
	Tax	\$0.00
	Total	\$0.00
Monthl	y Services	p. 8 8
	\$783.50/mo	
Contract Start Date	7/1/2022	
Initial Term	12 Months	

Com	pany Notes
AR Services regulated by the department of Arkansas State Police.	1 STATE POLICE PLAZA DRIVE LITTLE ROCK, AR 72209 (501) 618-8600

#### **DISCLAIMER**

#### \*\*\*PAYMENT TERMS\*\*\*

ONCE PROPOSAL IS SIGNED, WE REQUIRE THE DEPOSIT AMOUNT TO BE PAID. THE REMAINDER WILL BE BILLED ONCE JOB IS FINALIZED AND COMPLETED.

## \*\*\*ALARM MAINTENANCE PLANS\*\*\*

Alarm Maintenance Plans (Advance Protection - Parts & Labor, Parts Only, and Labor Only plans) DO NOT cover parts damaged by Force Majeure (as such term is defined in the Terms & Conditions for Services) or by Customer. Parts plans only cover parts installed by Advance Alarms. Labor plans cover labor during regular business hours (weekdays 8-5) only.

DISCLAIMER: IT IS UNDERSTOOD THAT ANY ALARMS, SYSTEMS, OR EQUIPMENT MONITORED THROUGH CELLULAR OR MOBILE DEVICES, BROADBAND, THE INTERNET, TELEPHONE LINES, OR OTHER ELECTRONIC DEVICES, (COLLECTIVELY "DEVICES") MAY BE INTERRUPTED AND UNRELIABLE AND THAT SERVICES CANNOT BE GUARANTEED TO BE UNINTERRUPTED OR TO BE ERROR-FREE. DEVICE INTERRUPTIONS MAY PREVENT ADVANCE ALARMS, INC. (ALSO DBA MORRISON ALARMS OF TEXAS, INC.) FROM RECEIVING SIGNALS AT THE CENTRAL MONITORING STATION(S), WHICH MAY CAUSE INTERRUPTIONS TO THE SERVICES AND/OR ERRORS. ADVANCE ALARMS SHALL HAVE NO LIABILITY TO CUSTOMER ON ACCOUNT OF ANY SUCH INTERRUPTIONS.

#### NOTE

This Service Order is subject to the additional Terms & Conditions for Services which apply to the Services and Equipment described herein. Review the additional terms and conditions at legal.advancealarms.com and accept the terms below; the Terms & Conditions for Services are binding upon receipt of the Services or execution of this Service Order pursuant to the terms below. In the event of a conflict between the terms of this Service Order and the terms of the Terms & Conditions for Services, the terms of the Terms & Conditions for Services shall control.

LABOR AND PART COSTS ARE ESTIMATED AND ARE SUBJECT TO CHANGE BASED ON ACTUAL COSTS.

Advance Alarms, Inc. and/or Morrison Alarms of Texas, Inc. reserve the right to cancel any service orders, at any time for any reason without liability, including, but not limited to, any errors, inaccuracies, or omissions in information received from Customer or denial of access to Service Locations.

## \*\*\*Alarm Permits\*\*\*

Most major municipalities require alarm system owners to register their alarm systems by filing and paying for an alarm permit through their local government. If required, it is vital that you maintain this permit in order to avoid unnecessary complications, delays, and fines when first responders are dispatched to your site. Advance Alarms, Inc. and Morrison Alarms of Texas, Inc. have no control over the status of your alarm permit. It is your responsibility to maintain this permit if it is required by your municipality.

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AR Services regulated by the department of Arkansas State Police.

1 STATE POLICE PLAZA DRIVE LITTLE ROCK, AR 72209 (501) 618-8600

Oklahoma & Arkansas residents will be provided services under the name Advance Alarms, Inc. only.

#### **ACCEPTANCE**

By signing below, I agree to the Terms & Conditions for Services, which are hereby incorporated herein by reference, and agree that this Service Order is subject thereto, which may be modified from time to time by Advance Alarms, Inc. or Morrison Alarms of Texas, Inc. (as applicable, the "Service Provider") and which creates a binding agreement. By accepting the Terms & Conditions for Services and signing this Service Order below, it is understood that a binding signed agreement is created. Further, upon receipt of the Services by the company or person named above ("Customer"), the attached Terms and Conditions for Services and this Service Order create a binding agreement upon Customer and Customer is deemed to have accepted all terms for Services. A printed copy of the Terms and Conditions for Services may be obtained by calling Service Provider at (918) 251-0644 or TOLL-FREE (877) 495-4300. By signing this Service Order or receiving Equipment or Services described herein, Customer hereby expressly warrants that it has read and printed (or obtained a printed copy as aforesaid) the Terms & Conditions for Services and agrees that this Service Order is subject thereto as described above.

This Service Order is an offer by Customer to purchase the Equipment and Services described upon the terms and conditions set forth herein and in Terms & Conditions for Services for Services and Customer may only accept such offer upon such terms and conditions. Any and all additional or different terms proposed by Customer in response to this Service Order shall be considered material alterations of the Service Provider's offer and are hereby objected to and rejected by Service Provider whether included or referred to in a shipping release, order acceptance letter or confirmation or other preprinted forms, or elsewhere, and no such terms shall in any event be considered part of this Service Order or the Terms & Conditions for Services or applicable to sales or provision of Equipment or Services hereunder.

BY SIGNING BELOW I ACKNOWLEDGE THAT I UNDERSTAND AND ACCEPT THE TERMS & CONDITIONS FOR SERVICES.

Date	PO No.		
Printed Name			
Signature			

Company Notes				
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06/14/22