

**AUTHORIZATION FOR
AGREEMENTS, MOUs, OR
OTHER DOCUMENTS OBLIGATING
THE CITY**

All contracts, agreements, grant agreements, memoranda of understanding, or any document obligating the city (with the exception of purchase orders), requires the completion of this form. The City Manager will sign these documents after all other required information and signatures are obtained.

Document: Salom Fire Alarm Date: 8-23-22

Statement of Purpose: Addendum #1

60+ center alarm replacement

Department Head Signature: Paul James

Remarks, if any: _____

City Attorney Review and Signature: Sue Atchey Date: 8/24/22

Other Signatures as Requested by the City Attorney: _____

Name/Position
Date: _____

Budget Confirmed: Signature Yes ☒ No ☐ N/A ☐

Certificate of Insurance Attached: Yes ☐ No ☒ N/A ☒

City Council Approval Needed: Yes ☐ No ☒ Date: _____

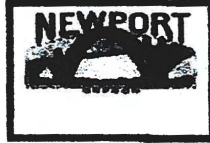
After all the above requested information is complete and signatures obtained, return this form, along with the original document to the City Manager for signature. No documents should be executed prior to the City Manager's approval as evidenced by signature of this document.

City Manager Signature: [Signature] Date: 8/24/22

Once all signatures and certificates of insurance have been obtained, return this document, along with the original, fully-executed agreement, MOU, or other document to the City Recorder. A copy of grant agreement and all project funding documents, must be forwarded to the Finance Department for tracking and audit purposes.

City Recorder Signature: _____ Date: _____

Date posted on website: _____



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Document: Salom Fire Alarm Date: 8.23.22

Statement of Purpose: Addendum #1

60+ Center Fire Alarm Replacement

Department Head Signature: Paul James

Remarks, if any: _____

City Attorney Review and Signature: David W. Celler Date: 8/24/2022

Other Signatures as Requested by the City Attorney: _____

Name/Position
Date: _____

Budget Confirmed: Signature Yes ☒ No ☐ N/A ☐

Certificate of Insurance Attached: Yes ☐ No ☒ N/A ☒

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❖ Salem Office ❖
Ph: 503.364.4566 Fax: 503.364.0617

❖ CCB# 76884 ❖



❖ Milwaukie Office ❖
Ph: 503.305.5448 Fax: 503.387.5925

FIRE ALARM REPLACEMENT PROPOSAL

To: City of Newport
Attn: Jody York

Date: 8/15/2022

Project Name & Address:
City of Newport – Senior Center
20 SE 2nd Street
Newport, Oregon 97365

Customer Phone:
541-574-3378

Customer Email:
j.york@newportoregon.gov

We are pleased to provide you with the following quotation for labor, materials and equipment as requested:

Scope of work below is based on a B/A3 Occupancy. Scope is a 1 for 1 replacement of existing devices.

- 1 – Demo: (1) Fire Alarm Control Panel, (11) Smoke Detectors, (1) Duct Detector, (4) Heat Detectors,
- 2 – Install (1) SK-6700 Fire Alarm Control Panel
- 3 – Install (11) SK-Photo Addressable Smoke Detectors
- 4 – Install (4) SK-Heat Addressable Heat Detectors
- 5 – Install (1) SK-Minimon Monitor Module to Supervise Duct Detector.
- 6 – Install (4) SK-Relay Relays to Control Door Holders and Elevator Recall
- 7 – Install (1) Starlink Cell Dialer.
- 8 – Program Fire Alarm Control Panel
- 9 – Test and Certify Fire Alarm System
- 10 – Label and Identify Panel with all proper information as per NFPA code
- 11 – Cell Dialer monitoring monthly total is \$60.00/month billed quarterly at 180.00/quarter.

NOTES: All work to be completed during normal business hours. Pricing is for above scope of work only and excludes all work not listed. Notification Devices to be left in place and re-used as part of new Fire Alarm System. Pricing includes a total of (2) trips; First Trip is the installation and monitoring take over. Second Trip is for Certification and Testing with Fire Marshall/AHJ. Electronic AutoCAD Files to be submitted for Design/Permit/Submittal process to the Fire Marshall for approval before installation of equipment. Hotel and Per-diem included in pricing at GSA Standard.

Salem Fire Alarm proposes to furnish the above for the sum of: \$16395.00
Salem Fire Alarm proposes to monitor this system for the sum of: \$90.00/Quarter

Salem Fire Alarm, Inc.

By: Brian Trammell

Title: Service Manager

THIS PROPOSAL DOES NOT INCLUDE INSTALLATION, INSTALLATION MATERIAL OR ANY LABOR SERVICES UNLESS SPECIFIED ABOVE

Any alteration or deviation from the above, involving additional cost, will be performed only upon acceptance by Salem Fire Alarm of Purchaser's written order. This proposal may be withdrawn if not accepted within 30 days from the date shown above.

INSTALLATION PROPOSAL

Includes:

- System Plans and Submittals (via Electronic Format)
- Permit, plan review
- Field device Terminations and Programming
- Panel Programming
- Testing, Certification and Training

Excludes:

- Conduit, Raceway, Pull string, access hatches, and chases
- Fire Alarm Wiring
- Painting, Patching, Tile Replacement, and Building Repairs
- 120VAC wiring
- After hours/overtime
- Additional Trips to Site (2 Included in this pricing)
- Lift Rental

Notes:

- All replacement devices to remain in existing locations of devices being replaced.
- Counts and devices are conceptual, however the final lay out and controls package designed by Salem Fire Alarm will not change pricing included in this proposal
- Changes made by others (i.e. AHJ, Owner, Architect, Engineer, etc.) may result in a price increase or decrease to be handled through a contract modification / project change order
- Price subject to change after 30 days and is based on Salem Fire Alarm and Contractor reaching a mutually agreed upon contract
- Electronic AutoCAD files required for drawings preparations need to be forwarded to todd@saalemfirealarm.com

ACCEPTANCE OF PROPOSAL

Company: City of Newport Date: 08-23-22
Accepted by: JRM Title: City Manager
P O # _____ Amount: \$16,395
Project Manager/Contact: Jody Galt Fax: 541 574-0609
Contact E-mail Address: J.york@newportoregon.gov Contact Phone: 541 574-0605
Billing Address: 169 SW Coast Hwy Shipping Address: 20 SE 2nd St.
Newport OR 97365 Newport OR, 97365

**Addendum No. 1 to Goods and Services Contract
Between City of Newport and Salem Fire Alarm**

THIS ADDENDUM No. 1 is to the Goods and Services Contract between the City of Newport (City) and Salem Fire Alarm (Contractor) for security and fire alarm services.

Recitals:

1. City and Contractor entered into an agreement dated October 29, 2021 (Agreement) for an estimated \$20,205 pursuant to a request for proposals for security and fire alarm inspection, testing, monitoring, and maintenance services, attached as Exhibit A to the Agreement.
2. City and Contractor desire to proceed with additional services under the Agreement.

Terms of Addendum:

City and Contractor agree to the following additional services under the Agreement:

- A. City and Contractor will proceed with the proposal/scope of work dated August 15, 2022 for an estimated \$16,395, attached as Exhibit 1 to this Addendum.
- B. This Addendum may be executed in counterparts and a signed copy transmitted by facsimile or other electronic means, each of which will be deemed an original, but all of which taken together will constitute one and the same agreement.

Except as expressly set forth herein, all provisions of the Agreement shall continue and remain in full force and effect.

City of Newport



Spencer R. Nebel, City Manager

Salem Fire Alarm



Name/Title: Mike Davis, Vice President

Date: 08 - 23 - 22

Date: 08/23/2022

