



# Order No : PO445422 -FIRE ALARM MONITORING

Issued on Mon, 15 Oct, 2012

**Supplier:**

SIMPLEX GRINNELL LP  
 9585 SNOWDEN RIVER PKWY  
 COLUMBIA, MD 21046-  
 United States  
 Phone: 1410.381.1400  
 Fax: 1410.381.1450

**Ship To:**

MLK Library - Facilities Management  
 901 G Street, NW, Room 444  
 Washington, DC 20001  
 United States

**Bill To:**

DC Public Library - Chief Financial Officer  
 901 G Street NW Room 441  
 Washington, DC 20001  
 United States  
 Phone: 1(202) 727-1198

**Deliver To:**

Bridgette Dasai

Item	Description	Part Number	Unit	Qty	Need By	Unit Price	Extended Amount
1	The District of Columbia Public Library is ...		each	6,560	Thu, 04 Oct, 2012	\$1.00USD	\$6,560.00USD

The District of Columbia Public Library is seeking a Contractor to provide 24 hours, seven days a week fire alarm monitoring services for the 16 Libraries listed. This service is needed as required by law to monitor all buildings in case of a fire. The monitoring company will notify the D.C. Fire Department as well as the D.C. Public Library Security desk whenever the system reports a fire in the facility. Service Cost is \$410 per month, Total of 12 months. Starting October 2012 through September 30, 2013 (See attached Scope & List of Library Locations).

If used in conjunction with a contract award, purchase order is placed in accordance with all provisions of Contract Number: n/a  
 Bill To Contact: Accounts Payable  
 Requester: Bridgette Dasai  
 Form:  
 Delivery Date: Thu, 4 Oct, 2012  
 PR No.: RQ786395

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<b>Total</b>	<b>\$6,560.00USD</b>
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## Comments

- COMMENT by **aribasystem** on *Monday, October 15, 2012 at 9:01 AM*  
ALL INVOICES SHALL BE SUBMITTED TO THE 'BILL TO' ADDRESS INDICATED ON THIS PURCHASE ORDER. INVOICES SHALL INCLUDE THE PURCHASE ORDER NUMBER, CONTRACT NUMBER (IF APPLICABLE), CONTRACTOR'S NAME AND ADDRESS, INVOICE DATE, QUANTITY AND DESCRIPTION OF GOOD(S) OR SERVICE(S) FOR WHICH PAYMENT IS BEING REQUESTED, REMITTANCE ADDRESS, AND CONTACT PERSON NAME AND PHONE NUMBER IF THERE IS A PROBLEM WITH THE INVOICE. INVOICES FOR QUANTITIES OR AMOUNTS GREATER THAN WHAT IS STATED ON THE PURCHASE ORDER WILL BE REJECTED. FAILURE TO FOLLOW THESE INSTRUCTIONS MAY RESULT IN DELAYS IN PAYMENT. (aribasystem, Mon, 15 Oct, 2012)
- COMMENT by **aribasystem** on *Monday, October 15, 2012 at 9:01 AM*  
FOB is Destination unless specified otherwise (aribasystem, Mon, 15 Oct, 2012)
- COMMENT by **aribasystem** on *Monday, October 15, 2012 at 9:01 AM*  
\*\*\*\*GOVERNMENT OF THE DISTRICT OF COLUMBIA STANDARD CONTRACT PROVISIONS FOR USE WITH THE DISTRICT OF COLUMBIA GOVERNMENT SUPPLY AND SERVICES CONTRACTS (July 2010) ARE HEREBY INCORPORATED BY REFERENCE. WWW.OCP.DC.GOV\*\*\*\* (aribasystem, Mon, 15 Oct, 2012)