

# MINUTES

## Seymour Housing Authority

COPY RECEIVED  
DATE: 5/8/18  
TIME: 4:25 PM  
TOWN CLERK'S OFFICE

### ➤ 986th Meeting

The 986th a Regular Meeting of the Seymour Housing Authority was held on Wednesday, April 4, 2018 at the Rev. Callahan House, in the Dining Room Located at 32 Smith Street Seymour, Connecticut and was called to order at 5:31 P.M. by Chairperson White.

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### ➤ Roll Call

Answering the Roll Call were Commissioners Bellucci, Dota, and White.

Also present was Secretary and Executive Director David Keyser.

### Public Comment

None

### ➤ Previous Meeting Minutes

Chairperson White introduced the previous meeting minutes of the 985<sup>th</sup> Special Meeting held on Wednesday March 14, 2018.

Commissioner Bellucci motioned to accept the minutes 985<sup>th</sup> a Special Meeting held on Wednesday March 14, 2018 as presented. Commissioner Dota seconded the motion. Chairperson White acknowledged the motion and its second and asked all in favor of the motion to vote aye. Voting aye were Commissioners Bellucci, Dota, and White. Chairperson White declared the motion carried.

### ➤ Bills & Communications

Commissioner White introduced the bills (See Exhibit I).

After consideration, review and questions relative to the bills listing, Commissioner Bellucci motioned to approve the bills as presented and authorize payment of the bills. Commissioner Dota seconded the motion. Chairperson White acknowledged the motion and its second and asked all those in favor of the motion to signify by voting aye. Voting Aye were Commissioners Bellucci, Dota, and White. Chairperson White declared the motion carried and the Bills approved for payment.

### ➤ Executive Director's Report

# MINUTES

See Exhibit II.

The Executive Director summarized the vacancy standings for Conventional Public Housing and Smithfield Gardens. He reviewed some of the resident complaints and stated that we have held two mediation meetings with residents.

## ➤ Old Business

None

## ➤ New Business

Chairperson White introduced the Contractor selection for CFP CT26P035517 funding work items to improve the fire protection in Callahan House one bedrooms and to replace smoke detectors in the Norman Ray House.

The Executive Director discussed the recommendation letter from our design consultant, Donald W. Smith, Jr. PE, Consulting Engineer. (See Exhibit III)

After some brief discussion Commissioner Dota motioned to acknowledge the recommendation from Mr. Smith and to authorize the Executive Director to enter into contract with Siemens Systems to complete the work under CFP CT26P035517 not to exceed \$94,000. Commissioner Bellucci seconded the motion. Chairperson White acknowledged the motion and its second and asked all in favor of the motion to vote aye. Voting aye were Commissioners Bellucci, Dota, and White. Chairperson White declared the motion carried.

## ➤ Any Other Business

None

## ➤ Adjournment

Chairperson White asked for a motion to adjourn the 986th meeting of the Seymour Housing Authority. At 6:27 P.M. Commissioner Bellucci motioned to adjourn the 986th Meeting of the Seymour Housing Authority. Commissioner Dota seconded the motion. Chairperson White acknowledged the motion and its second and asked all those in favor by voting aye. Voting aye were Commissioners Bellucci, Dota, and White. Chairperson White declared the motion carried and the 986th Meeting, a Special Meeting, adjourned.

Submitted by:



David J. Keyser, Secretary and  
Executive Director

**Seymour Housing Authority**  
**General Ledger Cash Payment/Receipt Register**  
**Revolving Fund**

*Minutes  
Exhibit I*

Filter Criteria Includes: 1) Project: Revolving Fund, 2) Payment Date: 3/1/2018 to 4/4/2018, 3) Financial Period: All, 4) Payments Over: All, 5) Check Numbers: From 10066, 6) Cleared Period: All, 7) Check Status: All, 8) Payment Status: All, 9) Show Payments: Yes, 10) Show Deposits: Yes, 11) Order By: Payment/Receipt Number

**Bank: Naugatuck Valley Savings & Loan, Bank Account: 0615014177, GL Account: 1000**

**Posted Payments**

<u>Doc Num</u>	<u>Payment Date</u>	<u>Voided</u>	<u>Type</u>	<u>Document Recipient</u>	<u>Document Description</u>	<u>Cleared</u>	<u>Amount</u>
10067	03/01/2018	No	CHK	Aetna	March Expense	No	\$4,882.97
10068	03/01/2018	No	CHK	Aflac Attn: Remittance Processing	Paying 3 months of bills	No	\$1,001.82
10069	03/01/2018	No	CHK	Anthem Dental	March Billing	No	\$824.16
10070	03/01/2018	No	CHK	Lincoln National Life Insurance C	Premium for 3/1 thru 3/31/2018	No	\$430.73
10071	03/01/2018	No	CHK	Sofie's Bookkeeping LLC	Week of 2/11/2018	No	\$1,890.71
10072	03/02/2018	No	CHK	Purchase Power	Acct: 8000 9090 0768 8	No	\$1,520.99
10074	03/09/2018	No	CHK	CONN NAHRO	Conn-Nahro Fair Housing Training	No	\$635.00
10075	03/21/2018	No	CHK	AIG	Workers Comp. March Acct # 10247	No	\$835.00
10076	03/21/2018	No	CHK	American Rooter LLC	133 Walnut Street, Apt# 33	No	\$520.50
10077	03/21/2018	No	CHK	Anthem Dental	April 2018 Billing	No	\$664.62
10078	03/21/2018	No	CHK	Apicella, Testa & Company, P.C.	December Billing	No	\$1,917.50
10079	03/21/2018	No	CHK	Aquarion Water Company	2/13 Billing	No	\$52.76
10080	03/21/2018	No	CHK	Aquarion Water Company	Acct # 200273215	No	\$79.19
10081	03/21/2018	No	CHK	Aquarion Water Company	Billing 2/13 Acct 200086434	No	\$560.59
10082	03/21/2018	No	CHK	Aquarion Water Company	2/13 Billing Acct# 200086423	No	\$102.52
10083	03/21/2018	No	CHK	Banner Group Systems Inc.	Paper Products	No	\$364.00
10084	03/21/2018	No	CHK	Bloxam Enterprises, LLC	Steam clean carpeting	No	\$350.00
10085	03/21/2018	No	CHK	Buddy's Fuel, LLC	Replaced nozzle, filter	No	\$3,181.50
10086	03/21/2018	No	CHK	Buddy's Fuel, LLC	6 Chamberlain Road	No	\$895.00
10087	03/21/2018	No	CHK	Comcast	Billing 2/8	No	\$367.94
10088	03/21/2018	No	CHK	Comcast	Acct # 8773 40 216 0041287	No	\$688.73
10089	03/21/2018	No	CHK	Comcast	Billing 2/13	No	\$268.39
10090	03/21/2018	No	CHK	Creative Financial Staffing	Week Ending 2/18/18	No	\$6,099.71
10091	03/21/2018	No	CHK	Crystal Rock	2/28 Billing	No	\$34.55
10092	03/21/2018	No	CHK	CT DOL Business Management	VPN Key 7/1/17 to 12/31/17	No	\$198.78
10093	03/21/2018	No	CHK	Europa Enterprises, LLC	Work order#40627 - Painted front be	No	\$2,400.00
10094	03/21/2018	No	CHK	Eversource	Acct# 5177 958 3004	No	\$6,104.78
10095	03/21/2018	No	CHK	Eversource	Acct# 5111 869 4017	No	\$92.00
10096	03/21/2018	No	CHK	Eversource	Gas Acct# 57750480048	No	\$23.46
10097	03/21/2018	No	CHK	Experian	February Billing	No	\$107.04
10098	03/21/2018	No	CHK	F. Pepe Construction, LLC	Work done at 26 smith st	No	\$4,085.00
10099	03/21/2018	No	CHK	Family Mobile LLC	Tow Vehicle, Replace Relay	No	\$283.94
10100	03/21/2018	No	CHK	Ford Motor Credit Company	2016 Ford Translt Connect XL	No	\$1,180.79
10101	03/21/2018	No	CHK	Frontier	2/23 Billing	No	\$286.72
10102	03/21/2018	No	CHK	G&K Services	Uniforms	No	\$332.15
10103	03/21/2018	No	CHK	George Ellis Company	Annual Billing per HVAC Contract -	No	\$1,900.00
10104	03/21/2018	No	CHK	Gregory Stamos	Service Thru 2/28/2018	No	\$1,751.75
10105	03/21/2018	No	CHK	Kone Inc	Maintenance	No	\$1,877.13
10106	03/21/2018	No	CHK	Lincoln National Life Insurance C	April Billing	No	\$298.41
10107	03/21/2018	No	CHK	Network Synergy Systems Integra	February Billing	No	\$468.00
10108	03/21/2018	No	CHK	Peter E. Karpovich,	Notice to Quit 32 Smith Street Apt#	No	\$1,075.30
10109	03/21/2018	No	CHK	Pleasant Point Partners (Proshred	First 36" Executive Control	No	\$55.00
10110	03/21/2018	No	CHK	Pride Cleaning Pros	6 Chamberlain Street	No	\$135.00
10111	03/21/2018	No	CHK	Proforma	Laser Voucher Check- Revolving Fu	No	\$134.09
10112	03/21/2018	No	CHK	Radovich Builders LLP	Work order 40916. Checked and cle	No	\$2,117.50
10113	03/21/2018	No	CHK	Radovich Builders, LLP	Callahan Work Order Sept	No	\$7,578.12
10114	03/21/2018	No	CHK	Radovich Builders, LLP	Work order#41038 - Installed new re	No	\$4,233.50

Minuter  
Exhibit I

**Seymour Housing Authority  
General Ledger Cash Payment/Receipt Register  
Revolving Fund**

Filter Criteria Includes: 1) Project: Revolving Fund, 2) Payment Date: 3/1/2018 to 4/4/2018, 3) Financial Period: All, 4) Payments Over: All, 5) Check Numbers: From 10066, 6) Cleared Period: All, 7) Check Status: All, 8) Payment Status: All, 9) Show Payments: Yes, 10) Show Deposits: Yes, 11) Order By: Payment/Receipt Number

**Bank: Naugatuck Valley Savings & Loan, Bank Account: 0615014177, GL Account: 1000**

**Posted Payments**

<u>Doc Num</u>	<u>Payment Date</u>	<u>Voided</u>	<u>Type</u>	<u>Document Recipient</u>	<u>Document Description</u>	<u>Cleared</u>	<u>Amount</u>
10115	03/21/2018	No	CHK	Radovich Builders, LLP	Work order 40959. Removed silence	No	\$1,220.00
10116	03/21/2018	No	CHK	Seymour Janitorial Services	Bi-Weekly Cleaning At Callahan Hou	No	\$5,758.90
10117	03/21/2018	No	CHK	Shell Credit Card Center	Acct# 65093700803	No	\$131.55
10118	03/21/2018	No	CHK	Sherwin Williams	Paint	No	\$175.62
10119	03/21/2018	No	CHK	Sofie's Bookkeeping LLC	Week 3/5 thru 3/10	No	\$2,659.77
10120	03/21/2018	No	CHK	Sprague Operating Resources LL	Spague Customer Number 7200384	No	\$6,156.40
10121	03/21/2018	No	CHK	Sprint	Inv# 453584322	No	\$593.78
10122	03/21/2018	No	CHK	St. Treasurer For Merfund	MERF 02-2018	No	\$5,864.57
10123	03/21/2018	No	CHK	Ted's Lawn Care LLC	Snow Removal	No	\$14,107.50
10124	03/21/2018	No	CHK	Valley Electric Supply Company	Bulbrite	No	\$251.44
10125	03/21/2018	No	CHK	VSP	February Expense	No	\$62.86
10126	03/21/2018	No	CHK	WB Mason	Office Supplies	No	\$437.46
10127	03/21/2018	No	CHK	Winter Bros Waste Systems	March Service	No	\$466.42
10128	03/21/2018	No	CHK	Winter Bros Waste Systems	March Service	No	\$441.89
10129	03/21/2018	No	CHK	Xerox Financial	November Lease payment	No	\$633.95
10130	03/26/2018	No	CHK	Creative Financial Staffing	Week 2/25	No	\$5,699.13

**Seymour Housing Authority  
General Ledger Cash Payment/Receipt Register  
Moderate Rental**

Filter Criteria Includes: 1) Project: All, 2) Payment Date: 3/1/2018 to 3/31/2018, 3) Financial Period: All, 4) Payments Over: All, 5) Check Numbers: From 1810, 6) Cleared Period: All, 7) Check Status: All, 8) Payment Status: All, 9) Show Payments: Yes, 10) Show Deposits: Yes, 11) Order By: Payment/Receipt Number

**Bank: TD Banknorth, Bank Account: 12345, GL Account: 1111.2**

**Posted Payments**

<u>Doc Num</u>	<u>Payment Date</u>	<u>Voided</u>	<u>Type</u>	<u>Document Recipient</u>	<u>Document Description</u>	<u>Cleared</u>	<u>Amount</u>
1811	03/02/2018	No	CHK	Sha Revolving Fund	Reimburse Revolving Fund Acct- M	No	\$2,486.43
1813	03/21/2018	No	CHK	Seymour Housing Authority	3/21/2018 Reimbursement to RF for	No	\$22,660.52

**Seymour Housing Authority  
General Ledger Cash Payment/Receipt Register  
Federal**

Filter Criteria Includes: 1) Project: All, 2) Payment Date: 3/1/2018 to 3/31/2018, 3) Financial Period: All, 4) Payments Over: All, 5) Check Numbers: From 2063, 6) Cleared Period: All, 7) Check Status: All, 8) Payment Status: All, 9) Show Payments: Yes, 10) Show Deposits: Yes, 11) Order By: Payment/Receipt Number

**Bank: TD Banknorth, Bank Account: 424-0200579, GL Account: 1111.4**

**Posted Payments**

<u>Doc Num</u>	<u>Payment Date</u>	<u>Voided</u>	<u>Type</u>	<u>Document Recipient</u>	<u>Document Description</u>	<u>Cleared</u>	<u>Amount</u>
2063	03/02/2018	No	CHK	Sha Revolving Fund	Reimburse Revolving Fund Acct- Ca	No	\$3,381.82
2064	03/02/2018	No	CHK	Sha Revolving Fund	Reimburse Revolving Fund Acct- Ra	No	\$1,223.41
2067	03/12/2018	No	CHK	Callahan House Association	3/15/2018 Payment	No	\$2,692.30
2068	03/21/2018	No	CHK	Seymour Housing Authority	3./21/2018 Revolving fund reimburs	No	\$57,679.35
2071	03/22/2018	No	CHK	Callahan House Tenants Associat	3/29/2018 RSC Payment	No	\$2,692.30

Minutes  
Exhibit I

**Seymour Housing Authority  
General Ledger Cash Payment/Receipt Register  
Smithfield Gardens**

Filter Criteria Includes: 1) Project: 014 - Smithfield Gardens Assisted Living, 2) Payment Date: 3/1/2018 to 3/31/2018, 3) Financial Period: All, 4) Payments Over: All, 5) Check Numbers: From 4698, 6) Cleared Period: All, 7) Check Status: All, 8) Payment Status: All, 9) Show Payments: Yes, 10) Show Deposits: Yes, 11) Order By: Payment/Receipt Number

Bank: Naugatuck Valley Savings & Loan, Bank Account: 615009087, GL Account: 1120

**Posted Payments**

<u>Doc Num</u>	<u>Payment Date</u>	<u>Voided</u>	<u>Type</u>	<u>Document Recipient</u>	<u>Document Description</u>	<u>Cleared</u>	<u>Amount</u>
4700	03/02/2018	No	CHK	Sha Revolving Fund	Reimburse Revolving Fund Acct- S	No	\$1,938.73
4701	03/09/2018	No	CHK	Direct Energy Services, LLC	Acct# 726491-46521	No	\$5,340.18
4702	03/12/2018	No	CHK	Seymour Housing Authority	Payroll # 6 Due to Revolving	No	\$14,100.00
4703	03/19/2018	No	CHK	Aquarion Water Company Of CT	Acct# 200204664 2/13 Billing	No	\$651.12
4704	03/19/2018	No	CHK	Carter Hayes + Associates, P.C.	December 31 2017 Audit	No	\$1,625.00
4705	03/19/2018	No	CHK	Comcast	3/7 Billing	No	\$5.90
4706	03/19/2018	No	CHK	Comcast	Acct # 0069536 3/7 Billing	No	\$0.44
4707	03/19/2018	No	CHK	Environmental Systems Corporati	Work Order 26953 HVAC Service- F	No	\$4,403.22
4708	03/19/2018	No	CHK	Eversource	Delivery kWh 0.008910; Adjustment	No	\$6,045.20
4709	03/19/2018	No	CHK	Eversource	Gas 57476540034	No	\$1,222.43
4710	03/19/2018	No	CHK	Frontier	Acct# 203 888 5093 092806 5	No	\$397.36
4711	03/19/2018	No	CHK	HD Supply	Supplies	No	\$807.90
4712	03/19/2018	No	CHK	Kinsley Power Systems	Contract#006672	No	\$350.00
4713	03/19/2018	No	CHK	Kone Inc	Repair control system for elevator	No	\$820.35
4714	03/19/2018	No	CHK	Radovich Builders, LLP	Fix girls locker room lock	No	\$65.00
4715	03/19/2018	No	CHK	Staples Credit Plan	Office Supplies	No	\$237.50
4716	03/19/2018	No	CHK	Theo Pro	File Approval- Feb 2018	No	\$60.50
4717	03/19/2018	No	CHK	Valley Electric Supply Company	Bulbrite	No	\$177.28
4718	03/19/2018	No	CHK	Winter Bros Waste Systems	March Service	No	\$476.01
4719	03/21/2018	No	CHK	Seymour Housing Authority	03/21/2018 reimburse revolving fund	No	\$12,270.44
4720	03/21/2018	No	CHK	Cura Hospitality, LLC	Food Service February 2018	No	\$22,176.39
4721	03/21/2018	No	CHK	Sprague Operating Resources LL	Sprague Customer # 72003843	No	\$3,122.23
4722	03/22/2018	No	CHK	Smithfield Gardens Assisted Livin	To open new TD bank account	No	\$100.00
4723	03/22/2018	No	CHK	Seymour Housing Authority	Due to Revolving Payroll # 7	No	\$14,100.00
4724	03/22/2018	Yes	CHK	Tony Castle Entertainment	Entertainment between 2-3	No	\$135.00
4724	03/22/2018	Yes	CHK	Leigh Henry Music, LLC	Entertainment	No	\$150.00
4724	03/22/2018	No	VD	Tony Castle Entertainment	Wrong Vendor	No	(\$135.00)
4724	03/22/2018	No	VD	Leigh Henry Music, LLC	Wrong check number	No	(\$150.00)
4725	03/22/2018	No	CHK	Leigh Henry Music, LLC	Entertainment	No	\$150.00

April 2018

Minutes  
Exhibit H

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# **Housing Authority of the Town of Seymour**

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## **Executive Director's Report**

## Rev. Callahan House

## 2018 Year-to-Date Vacancies 5

Beginning with July 1, 2011, HUD is using a new formula being applied to the Operating Subsidy calculation. HUD is allowing for 3% vacancy. Vacancy over the 3% will not be paid in subsidy. For example, Callahan House has: 80 units X 12 = 960 unit months available (UMA). 960 X 3% = 29 UMA or 348 days. For 2017 subsidy calculation, we used 203 days and have 145 days to use for the balance of the Subsidy year. For 2018 we used 284 vacancy days and 64 vacancy days to use for the balance of the Subsidy year.

[illegible]

Minutes  
Exhibit II

Average number of vacancy days per vacancy

8.19

31



The vacancy loss is approximately \$12,623.83 since January 1, 2018. We have budgeted \$7,878.48 for vacancy loss through March 31, 2018.

Minutes  
Exhibit III

Donald W. Smith, Jr., P.E.  
CONSULTING ENGINEER  
56 Greenwood Circle  
Seymour, Connecticut 06483  
(203) 888-4904  
Fax: (203) 881-3434  
Email: [dwsjrpe@sbcglobal.net](mailto:dwsjrpe@sbcglobal.net)

**CIVIL ENGINEERING  
SEPTIC DESIGN**

**CONSTRUCTION INSPECTION  
SITE DEVELOPMENT**

Board of Commissioners  
Seymour Housing Authority  
28 Smith Street  
Seymour, CT 06401

April 4, 2018

RE: Reverend Albert Callahan House & Norman Ray House  
CFP CT 26P03550117

Dear Commissioners,

As requested, I have reviewed the noncompetitive proposals the Authority has received for modifications and improvements to the fire alarm system in the Rev. Albert Callahan House and Norman L. Ray House.

The existing Fire Alarm system in both buildings is a Siemens systems and consists of the main fire alarm panel as well as approximately two hundred fifty (250) smoke detectors, notification (i.e. horn/strobes) devices and pull stations. Obviously the fire alarm panel and all of the devices are proprietary and need to be purchased thru the same manufacturer.

The proposed improvements associated with this project include the following: 1. Installation of horn/strobe units in each of the one bedroom apartments in the Callahan House and 2. Update the Fire Alarm panel software and replace approximately 40 smoke detectors (approximately 1/2 of the building) at the Norman L. Ray House.

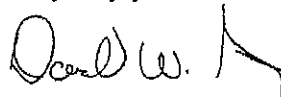
We have reviewed the proposals from Siemens Industry Inc. dated February 23, 2018 and April 4, 2018 (copies attached) and find them to be complete. Based on our prior work with this vendor on prior Housing Authority work and Town of Seymour projects, the pricing of these proposals appears reasonable for the required work.

Accordingly, we recommend the Board award the above referenced Contract to the only bidder, Siemens Industry Inc. in the amount of \$94,000.00 (ninety four thousand dollars) subject to available funding.

We trust this information allows the Board to make an informed decision on this matter.

Please feel free to contact me if you have any questions regarding this matter.

Very truly yours,



Donald W. Smith, Jr., P.E.  
Consulting Engineer

cc: D. Keyser

Minutes  
Exhibit III

# SIEMENS

Siemens Industry Inc.

Seymour Housing  
Dave Keyser  
32 Smith St.  
Seymour CT

Hartford Branch  
104 Sebethe Drive  
Cromwell, CT 06416  
Phone: (860)-883-3192  
Fax: (866) 785 5616  
Email: [bill.church@Siemens.com](mailto:bill.church@Siemens.com)

February 23, 2018

We are pleased to provide the following proposal:  
Seymour Housings adding horn strobes

1. (3) Siemens large power supplies
2. (20) Siemens horn strobes
3. (20) Siemens back boxes

## Scope of work:

- Siemens will install one new horn strobes in each of the following apartments (1A,B) (2A,B 2U,V,W,X) (3A,B, 3U,V,W,X) (4A,B, 4U,V,W,X) total (20) All new wire will be in surface mount wire mold.
- Siemens will replace existing power supplies with eight amp power supplies.
- Siemens will test all new devices listed above with Seymour Fire Marshal.
- Siemens is not responsible for any painting or patching.
- Siemens parts & labor come with a 1 year warranty.
- Work to be completed Monday - Friday 7 am to 5 pm.
- If Fire Marshal or any buildings official makes any changes to the scope of work, there will be additional charge.
- Siemens price does not include any drawings.

minutes  
Exhibit III

This proposal does not include sales tax or freight.

Siemens price is based on Prevailing

Siemens proposes to furnish the above subject to the attached terms and conditions hereof, for the sum of

\$72,000.00 price is good till Sept 2018

Payment to be made as follows: Net 30 Days from Invoice

Any alteration or deviation from the above involving additional costs will be performed only following acceptance by Siemens Industry Inc. of purchaser's written order and will become an additional cost to purchaser at Siemens Industry Inc then current charges therefore. Siemens may withdraw this proposal if not accepted within 30 days from the date shown above.

Attached Siemens Projects Business Standard Terms and Conditions (Version 1.1 7/01/2016) Apply.  
click to download: [http://w3.usa.siemens.com/buildingtechnologies/us/en/legal\\_information/Documents/Siemens-Projects-Business-Standard-Terms-and-Conditions-FINAL-US.pdf](http://w3.usa.siemens.com/buildingtechnologies/us/en/legal_information/Documents/Siemens-Projects-Business-Standard-Terms-and-Conditions-FINAL-US.pdf)

**SIEMENS Industry Inc.**

Payment to be made as follows: Net 30 Days from Invoice

---

Bill Church  
SIEMENS  
Siemens Industry, Inc

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Purchaser  
(Authorized Signature)

Minutes  
Exhibit III

# SIEMENS

Industry Inc.

Seymour Housing  
Dave Keyser  
28 Smith St.  
Seymour, CT.

Hartford Branch  
104 Sebethe Drive  
Cromwell, CT 06416  
Phone: (860)-883-3192  
Fax: (860) 635-4662  
Email: [bill.church@Siemens.com](mailto:bill.church@Siemens.com)

April 4, 2018

We are pleased to provide the proposal:  
Normal Ray House

1. (1) Siemens upgrade PMI
2. (1) Siemens addressable loop card
3. (41) Siemens addressable smoke detectors
4. (4) Siemens addressable heats
5. (15) Siemens sounder bases

#### Scope of work:

- Siemens will replace existing PMI with new PMI 3
- Siemens will replace exiting addressable loop cards that to meet new UL listed coded starting 2020.
- Siemens price based on devices listed above.
- Siemens will replace existing addressable smoke detectors with new 2020 UL listed addressable smoke detectors one for one.
- Siemens will be replacing sounder bases one for one.
- Siemens will not be running any new wire or moving any devices.
- Siemens will test 10% of new smoke detectors installed.

# SIEMENS

Industry Inc.

Minute  
Exhibit #11

- Siemens will make repairs from last inspection.
- Work to be completed M-F 8 to 5

This proposal does not include sales tax or freight.

Siemens Building Technologies proposes to furnish the above subject to the attached terms and conditions hereof, for the sum of  
\$22,000.00

Payment to be made as follows: Net 30 Days from Invoice

Any alteration or deviation from the above involving additional costs will be performed only following acceptance by Siemens Building Technologies of purchaser's written order and will become an additional cost to purchaser at Siemens Building Technologies then current charges therefore. Siemens Building Technologies may withdraw this proposal if not accepted within 30 days from the date shown above.

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click to download: [http://w3.usa.siemens.com/buildingtechnologies/us/en/legal\\_information/Documents/Siemens-Projects-Business-Standard-Terms-and-Conditions-FINAL-US.pdf](http://w3.usa.siemens.com/buildingtechnologies/us/en/legal_information/Documents/Siemens-Projects-Business-Standard-Terms-and-Conditions-FINAL-US.pdf)

SIEMENS  
Siemens industry Inc.

By: Bill Church

\_\_\_\_\_  
(AUTHORIZED SIGNATURE)

Purchaser: \_\_\_\_\_ Date: \_\_\_\_/\_\_\_\_/\_\_\_\_