MIAMI-DADE COUNTY

ADDENDUM NO. 2

March 22, 2013

TO: ALL PROSPECTIVE BIDDERS

SUBJECT: BID NO.: 6694-0/18

TITLE: SERVICES TO FIRE ALARM SYSTEMS

BID OPENING DATE: Wednesday, March 27 2013, 2:00 P.M.

This Addendum is and does become a part of the above mentioned bid.

Please note the following change(s):

I. **Change the bid opening date to read: Wednesday, April 10, 2013, 2:00 P.M**

II. Section 4 – Price Proposal is replaced in its entirety to version "1ST Rev. 3.22.13 to accommodate changes to sites in various groups.

III. The following questions and answers are provided for informational purposes:

1. Question:
   Which of the listed sites require UL certification for monitoring?

   Answer:
   ALL listed sites, identified for monitoring, require a testing laboratory certification acceptable to the authority having jurisdiction except the following:

GROUP D	**MIAMI-DADE INTERNAL SERVICES DEPT FLEET MANAGEMENT**
ITEM	**SITE ADDRESS**
3	Shop 2 Fleet Management 6100 S.W. 87th Avenue
GROUP K	**MIAMI-DADE SEAPORT DEPARTMENT**
ITEM	**SITE ADDRESS**
2	Passenger Terminal (B/C) 1751 African Way
3	Passenger Terminal Boarding Hall C (West C) 1741 N. Cruise Blvd.
4	Passenger Terminal No. 10 1303 N. Cruise Blvd.
5	Passenger Terminal J 1120 Caribbean Way
9	Passenger Terminal E

	1265 N. Cruise Blvd
15	Parking Garage J 1122 Caribbean Way
18	Royal Caribbean Cruise Lines 1040 Caribbean Way
19	Passenger Terminal F/ G 909 N. Cruise Blvd
20	Parking Garage G 921 S. America Way
21	Parking Garage C 1648 N. Cruise Blvd.
23	Seaport Maintenance Shop 1580 N. Cruise Blvd

2. Question:
Does this solicitation include the service and maintenance of the Syngal Mass Notification System? If not, will a bid addendum be issued for this service with the procurement bid package?

Answer:
No. Service to the Syngal Mass Notification System is not included in this solicitation. No. The County is not issuing a bid addendum to include this service. Post award of this solicitation, the County will revisit the issue and make a determination as to how to proceed.

3. Question:
If the scope of work is now requiring including the cost for runner service in the monthly charge for monitoring, how many times a month should be included for the runner to be dispatched to the protected premises? Are you going to set a fixed amount of runner dispatches per month or are we ask to guesstimate?

Answer:
The bidder's monthly charge for monitoring shall include all instances of required runner service for that site and month as described by Miami-Dade County Code, Section 14-66.

4. Question:
Is the scope of work requiring the cost to placard or certificate Central Station Service Systems to be included in the monthly charge for monitoring? If so please identify which systems are Central Station Service Systems.

Answer:
Yes. The bidder's monthly charge for monitoring shall inclusive of placard or certification Central Station Service. Please refer to Question 1 for the systems that are Central Station Service Systems.

5. Question:
In reference to the Price Proposal sheets, the "Unit Cost Per Inspection/Testing Service" column, will you require a UL Certificate to be provided for every inspected and tested site?

Answer:

No. Not all sites require a testing laboratory certificate. Please refer to Question 1 for the systems that are Central Station Service Systems.

6. Question:
Will a UL Certificate be required for each of the monitored sites?

Answer:
No. Please refer to Question 1 for the systems that are Central Station Service Systems.

7. Question:
What is the expected time frame to complete all the site testing and inspections?

Answer:
Each site has its own testing and inspection time frame in accordance with the NFPA guidelines. The awarded vender per group will work with that group's County representative to establish an inspection schedule that ensures the County conforms to code.

8. Question:
How will the county handle a situation where a defective and/or broken device is causing a trouble or alarm? Will we provide a cost to fix the issue or will the county handle the problem?

Answer:
Per paragraph 3.1.B, the bidder shall be required to repair and/or maintain the fire alarm systems at the awarded facilities identified in this solicitation. The bidder shall provide estimates for these services as described in section 2.13. The bidder shall provide all services as required by the National Electrical Code (NEC), NFPA standards (Adopted Edition), the Florida Fire Prevention Code, the Florida Administration Code, Chapter 69A-48, and the manufacturer's specification.

9. Question:
Do we include in our bid any work for replacing defective or broken parts?

Answer:
No. Please refer to question 8.

10. Question:
Are you able to provide the number of devices to be tested at each location in the solicitation?

Answer:
No. However, the data collected for a portion of the locations listed in the solicitation is attached. Every effort has been made to offer the most current County site information possible. The County and its authorized agents disclaim any responsibility for typographical errors and accuracy of the information provided in this bid on site locations, fire alarm system types and alarm device quantities.

IV. The County is currently reviewing site visits and will post a schedule via Bid Addendum next week.

MIAMI-DADE COUNTY

ADDENDUM NO. 2

All terms, covenants and conditions of the subject solicitation and any addenda issued thereto shall apply, except to the extent herein amended.

Miami-Dade County

Lenny Sandoval
Procurement Contracting Officer
cc: Clerk of the Board

Firm Name:

GROUP A ITEM	MIAMI-DADE COMMUNITY ACTION AND HUMAN SERVICES SITE ADDRESS	Fire Alarm Manufacture	Fire Alarm Model #	Monitoring Service YES/NO
8	Disability Services of Independent Living 1335 N.W. 14th St.	ADT Unimode	#4519	YES
11	Advocates for Victims-Safe Space North 7831 N.E. Miami Ct.	Notifier	AFP/100	YES
19	North Dade A.D.C.C. 60 N.E. 166 Street	Silent Intelliknight	5700	YES
20	South Dade A.D.C.C. 19590 S.W. Old Cutler Road	Solex Faraday	SB1270	YES
21	West Dade A.D.C.C 6950 Waterway Drive	Fire-Lite	MF521040	YES
27	HOPE VI 2500 NW 62 Street	Fire-Lite	MP-24	YES

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SUB-TOTAL (Item 1 thru 27)

TOTAL GROUP A

*** Information provided is strictly for market research purposes ***

Fire Alarm Monitoring, Runner Service, Repairs, and Inspection

			Alarm Initia				
Facility	Fire Alarm Manufacturer	Model #	Manual Fire Alarm Boxes (Pull Stations) Quantity	Ion Detectors Quantity	Photo Detectors Quantity	Duct Detectors Quantity	Heat Detectors Quantity
South Dade A.D.C.C.	Faraday	SB1270	5	0	6	0	1
Advocates for Victim-Safe Space No	Notifier	AFP/100	10	0	35	3	0
Disability Services/Independent Living (DSAIL)	Unimode	4519	3	0	12	2	0
Hope VI	Fire Lite	MD-24	4	0	6	0	0
North Dade A.D.C.C.	Silent Knight	5700	8	0	8	2	0
West Dade A.D.C.C.	Fire LIte	MS5210	4	0	15	5	3

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ıting Devices			Alarm Notification Appliances					
Water Flow Switches	Supervisory Switches/Tampers		Bells	Horns	Chimes	Strobes	Speaker/Strobes	Speakers
Quantity	Quantity	Other (Specify)	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity
0	0	N/A	0	3	0	6	0	0
3	3	N/A	0	21	0	4	0	0
0	0	N/A	0	5	0	6	0	0
0	0	N/A	0	3	0	0	0	0
0	0	N/A	0	4	0	8	0	0
0	0	6 Horn/Strobes	0	0	0	7	0	0

Supervisory Signal-Initiating Devices											
Building Temp.	Site Water Temp.	Site Water Level	Fire Pump Power	Fire Pump Running	Fire Pump Auto Position	Fire Pump or Pump Controller Trouble	Generator in Auto Position	Generator or Controller Trouble	Switch Transfer	Generator Engine Running	Smoke Evacuation Panel interface
Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N

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Firm Name:

GROUP B	MIAMI-DADE INTERNAL SERVICES DEPT FACILITIES & UTILITIES DIVISION	Fire Alarm Manufacture	Fire Alarm Model #	Monitoring Service YES/NO
ITEM	SITE ADDRESS			
1	Cultural Center (Art & History) 101 W. Flagler Street	Siemens	XLSV	YES
2	Hickman Building 275 NW 2nd Street	Cerberus	Pyrotronics 315-094882	YES
3	Garage #5 270 N.W. 2nd Street	Sesican	1000	YES
4	West Lot Park Garage & Office 220 N.W. 3rd Street	Simplex	4100U	YES
5	Caleb Center 5400 NW 22 Ave.	Edwards	EST 2	YES
6	Metro Dade Flagler Building 140 W. Flagler Street	Simplex	4100	YES
7	Dade County Courthouse 73 W. Flagler Street	Siemens	MXL	YES
8	Richard E Gerstein Justice Bldg 1351 N.W. 12th Street	Honeywell Notifier	3800	YES
9	North Dade Justice Center 15555 Biscayne Blvd.	Silent Knight	5207	YES
10	Data Processing Center 5680 SW 87th Avenue	Kidde & EST	601184	YES
11	DPCC Annex 5600 S.W. 87 Avenue	Fike SHP	10-063 SERIES	YES
12	Radio Shop 6100 SW 87 Avenue	Notifier	AFP - 200-W/CBC	YES

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13	South Dade Government Center 10710 S.W. 211 Street	Honeywell Notifier	LCD 80	YES
14	Medical Examiner 1851 NW 10th Avenue	Pyrotronics	CP-35	YES
15	Metro Annex 860 N.W. 23rd Street	Fire-Lite	MS-9200UD	YES
16	Juvenile Justice Annex 3302 NW 27 Avenue	Firelite	MP-12/24	YES
17	Landmark Center 20000 NW 47 Avenue	Simplex	4100	YES
18	Record Center 9350 NW 12 Street	Gamewell	400	YES
19	CSF & Co-Gen Plant 200 NW 1 St.	Siemens	XLSV	YES
20	Stephen P. Clark Ctr. 111 NW 1 Street	Siemens	XLSV	YES
21	Courthouse Center 175 NW 1 Ave.	Edwards	EST-3	YES
22	Elections Building 2700 NW 87 Ave.	Cerberus	MXL	YES
23	Hialeah Courthouse 11 East 6 Street	Edwards	EST-2	YES
24	Public Defender Building 1320 NW 14 Street	Notifier	5000	YES
25	CVAC Victims Asst. Center 2400 South Dixie Hwy	GE	EST	YES

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26	Graham Building 1350 NW 12 Avenue	Cerberus	MDR-1	YES
27	Coral Gables Courthouse 3100 Ponce De Leon	Notifier	5000	YES
28	Overtown Transi Village North 701 N.W. 1st Court	Edwards	EST-3	YES
29	Overtown Transi Village South 601 N.W. 1st Court	Edwards	EST-3	YES
30	Materials Management Admin. Office 2225 NW 72nd Ave	Fire Lite	MS-9200	YES
31	Materials Management County Store 980 W. 84th Street	Fire Lite	MS-9200	YES
32 (A)	ICFB Building 11500 N.W. 25th Street	Fike Systems	Cheetah Classic	YES
(B)	ICFB Building 11500 N.W. 25th Street	Fike Systems	Cheetah XI	YES
33	Trades Shops 3501 NW 46 ST.	Simplex	4010	NO

SUB-TOTAL (Item 1 thru 33)
TOTAL GROUP B

*** The data provided is strictly for informational purposes ***
Fire Alarm Monitoring, Runner Service, Repairs, and Inspection

Group B	**Miami-Dade Internal Services Dept. Facilities & Utilities Division**						
Item #	Facility	Address	Central Station Monitoring	Fire Alarm Manufacturer	Model #	Manual Fire Alarm Boxes (Pull Stations) Quantity	Ion Detectors Quantity
1	Cultural Center (Art & History & Library)	101 W. Flagler Street	Yes	Siemens	XLSV	49	N/A
2	Hickman	275 NW 2 St.	Yes	Siemens	Pyrotronic 315-094882	28	17
3	Garage 5	270 NW 2 St.	Yes	FireLite	Sensiscan 1000	29	3
4	West Lot Garage & Office	220 NW 3 St.	Yes	Simplex	4100U		
5	Caleb Center Tower	5400 NW 22 Ave.	Yes	Edwards	EST-2	36	N/A
6	Miami-Dade Flagler Building	140 W. Flagler St.	Yes	Simplex	4100	52	N/A
7	Dade County Courthouse	73 W. Flagler St.	Yes	Siemens	MXL	64	62
8	Richard E. Gerstein Justice Bldg.	1351 NW 12 St.	Yes	Honeywell Notifier	AM-2020	95	N/A
9	North Dade Justice Center	15555 Biscayne Blvd.	Yes	Silent Knight	5207		
10	Data Processing Center	5680 SW 87 Ave.	Yes	Kidde & EST	601184	15	N/A
11	DPCC Annex	5600 SW 87 Ave.	Yes	Fike SHP	10-063 SERIES		
12	Radio Shop	6100 SW 87 Ave.	Yes	Notifier	AFP-200-W/CBC	5	N/A
13	South Dade Government Center	10710 SW 211 St.	Yes	Honeywell Notifier	LCD 80	14	N/A
14	Medical Examiner	1851 NW 10 Ave.	Yes	Pyrotronics	CP-35	26	N/A
15	Metro Annex	860 NW 23 St.	Yes	FireLite	MS-9200UD	9	N/A
16	Juvenile Justice Annex	3302 NW 27 Ave.	Yes	FireLite	MP-12/24		
17	Landmark	20000 NW 47 Ave.	Yes	Simplex	4100	3	N/A
18	Record Center	9350 NW 12 St.	Yes	Gamewell	400	9	3
19	CSF & Co-Gen Plant	200 NW 1 St.	Yes	Siemens	XLSV	31	67
20	Stephen P. Clerk Center	111 NW 1 St.	Yes	Siemens	XLSV		
21	Courthouse Center	175 NW 1 Ave.	Yes	Edwards	EST-3	72	N/A
22	Elections Building	2700 NW 87 Ave.	Yes	Pyrotronics	MXL	19	N/A
23	Hialeah Courthouse	11 East 6 St.	Yes	Edwards	EST-2	10	N/A
24	Public Defender Building	1320 NW 14 St.	Yes	Notifier	5000	15	N/A
25	Coordinated Victims Assistance Center	2400 S. Dixie Highway	Yes	GE Security	EST-2		
26	Graham Building	1350 NW 12 Ave.	Yes	Pyrotronics	MXL	30	N/A
27	Coral Gables Courthouse	3100 Ponce De Leon	Yes	Notifier	5000	6	N/A
28	Overtown Transit Village North	701 NW 1 Court	Yes	GE Security	EST-3	62	N/A
29	Overtown Transit Village South	601 NW 1 Court	Yes	GE Security	EST-3	55	N/A
30	Materials Management	2225 NW 72 Ave.	Yes	FireLite	MS-9200	4	N/A
31	Materials Management County Store	980 W. 84 St.	Yes	FireLite	MS-9200	2	N/A
32	ICFB - (A)	11500 NW 25 St.	Yes	Fike SHP	Cheetah Classic	33	N/A
32	ICFB - (B)	11500 NW 25 St.	Yes	Fike SHP	Cheetah XI		
33	ISD Trade Shop	3501 NW 46 St.	Yes	Simplex	4010		

Alarm Initiating Devices						Alarm Notification Appliances					
Photo Detectors Quantity	Duct Detectors Quantity	Heat Detectors Quantity	Water Flow Switches Quantity	Supervisory Switches/Tampers Quantity	Other (Specify)	Bells Quantity	Horns Quantity	Chimes Quantity	Strobes Quantity	Speaker/Strobes Quantity	Speakers Quantity
516	10	28	22	29	N/A	N/A	N/A	N/A	118	226	9
37	10	23	10	12	N/A	N/A	13	N/A	82	N/A	N/A
3	N/A	16	7	7	1 Panel Elev. Recall	N/A	46	N/A	N/A	N/A	N/A
128	32	3	14	15	N/A	N/A	N/A	N/A	20	N/A	29
140	38	8	N/A	N/A	N/A	N/A	N/A	67	N/A	N/A	9
50	66	16	49	52	N/A	N/A	N/A	N/A	300	400	N/A
630	48	6	30	37	N/A	N/A	N/A	N/A	351	N/A	340
148	11	1	N/A	N/A	N/A	4	11	N/A	3	N/A	N/A
16	5	42	1	1	N/A	N/A	N/A	N/A	9	N/A	N/A
77	2	5	N/A	N/A	N/A	N/A	N/A	N/A	44	N/A	N/A
13	11	N/A	N/A	N/A	N/A	N/A	36	N/A	N/A	N/A	N/A
4	2	24	N/A	N/A	N/A	N/A	11	N/A	20	N/A	N/A
2	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3	N/A	N/A
50	14	N/A	3	2	N/A	1	N/A	N/A	2	N/A	N/A
9	4	2	7	14	N/A	N/A	N/A	N/A	N/A	N/A	48
644	40	3	33	35	N/A	N/A	N/A	N/A	318	N/A	272
6	13	1	2	5	106 Photo Terminal Detector	N/A	N/A	N/A	106	N/A	N/A
158	8	1	2	4	1 Power Supply	N/A	N/A	N/A	2	44	78
58	15	14	6	6	N/A	N/A	N/A	N/A	N/A	68	71
223	22	N/A	10	14	N/A	N/A	1	N/A	19	N/A	N/A
23	5	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
780	38	34	25	41	45 - Booster Power Supply	1	N/A	N/A	119	291	68
400	39	40	25	30	N/A	1	N/A	N/A	110	559	664
1	3	N/A	1	N/A	1 Tamper	N/A	N/A	N/A	15	N/A	N/A
6	12	N/A	1	1	1 Annunciator	1	N/A	N/A	N/A	N/A	N/A
3	65	242	16	16	27 Visda Detectors	N/A	N/A	N/A	32	N/A	N/A

		Supervisory Signal-Initiating Devices											
Other (Specify)	No. of Alarm notification Appliance Circuits	Building Temp.	Site Water Temp.	Site Water Level	Fire Pump Power	Fire Pump Running	Fire Pump Auto Position	Fire Pump or Pump Controller Trouble	Generator in Auto Position	Generator or Controller Trouble	Switch Transfer	Generator Engine Running	Smoke Evacuation Panel interface
Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	interface
N/A	30 FACP + 82 PAD-3	N/A	N/A	N/A	N/A	1	1	1	N/A	N/A	N/A	2	Yes
52 Strobe/Horn	2	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	2	N/A	N/A	N/A	N/A	N/A	Yes	N/A	N/A	N/A	N/A	N/A	N/A
114	18	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
136 Audio Visual	47	N/A	N/A	N/A	1	1	1	1	1	1	1	1	N/A
N/A	N/A	N/A	N/A	N/A	N/A	1	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	12	N/A	N/A	N/A	1	1	1	1	1	1	1	1	N/A
23 Strobe/Horn	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
23 Strobe/Horn	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
63 Strobe/Horn	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	2 of 2	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1 Strobe/Horn	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
15 Strobe/Horn	2 of 5	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Power Supply	89	N/A	N/A	N/A	Yes	Yes	N/A	N/A	Yes	N/A	N/A	N/A	Yes
50 Strobe/Horn	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	14 of 16	N/A	N/A	N/A	1	1	1	N/A	1	1	1	N/A	N/A
91 Strobe/Horn	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
18 Strobe/Horn	2 of 2	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A		N/A	N/A	N/A	1	1	N/A	N/A	1	1	N/A	1	Yes
N/A		N/A	N/A	N/A	N/A	1	1	1	1	1	N/A	1	Yes
22 Strobe/Horn	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
11 Strobe/Horne	1	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
60 Strobe/Horn	N/A	N/A	N/A	N/A	1	1	1	N/A	1	1	1	1	N/A

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Firm Name: _____

GROUP C	**MIAMI-DADE AVIATION DEPT**	**Fire Alarm Manufacture**	**Fire Alarm Model #**	**Monitoring Service YES/NO**
ITEM	**SITE ADDRESS**			
1	Opa-Locka Airport Air Traffic Control Tower 4481 NW 147 St/Rd	Simplex	4100U	YES
			SUB-TOTAL (Item 1 thru 1)	
			TOTAL GROUP C	

*** The data provided is strictly for informational purposes ***

Fire Alarm Monitoring, Runner Service, Repairs, and Inspection

GROUP C	MIAMI-DADE AVIATION DEPT	Fire Alarm Manufacture	Fire Alarm Model #	Monitoring Service YES/NO
ITEM	SITE ADDRESS			
1	Opa-Locka Airport Air Traffic Control Tower 4481 NW 147 St/Rd	Simplex	4100U	YES

Alarm Initiating Devices							
Manual Fire Alarm Boxes (Pull Stations)	Ion Detectors	Photo Detectors	Duct Detectors	Heat Detectors	Water Flow Switches	Supervisory Switches/Tampers	Other (Specify)
Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	
14	0	58	5	4	2	10	13 Telephone Fire Jacks

Alarm Notification Appliances					
Bells	Horns	Chimes	Strobes	Speaker/Strobes	Speakers
Quantity	Quantity	Quantity	Quantity	Quantity	Quantity
0	24	0	29		

Supervisory Signal-Initiating Devices										
Building Temp.	Site Water Temp.	Site Water Level	Fire Pump Power	Fire Pump Running	Fire Pump Auto Position	Fire Pump or Pump Controller Trouble	Generator in Auto Position	Generator or Controller Trouble	Switch Transfer	Generator Engine Running
Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity
			1	1	1	1				

Smoke Evacuation Panel
1

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Firm Name:

GROUP E	MIAMI-DADE PUBLIC LIBRARY SYSTEM	Fire Alarm Manufacture	Fire Alarm Model #	Monitoring Service YES/NO
ITEM	**SITE ADDRESS**			
1	North Dade Regional 2455 N.W. 183rd Street	Honeywell	Silent Knight 5820	NO
2	West Dade Regional 9455 Coral Way	Notifier	NFS-640 w/ AMG Voice	YES
3	West Kendall Regional Library 10101 Hammocks Blvd	Federal Signal Corp Power Tone	EVAC 2101 RMT/ 5207	NO
4	Coral Reef Branch Library 9211 Coral Reef Drive	Simplexgrinnell	4001	NO
5	Homestead Branch Library 700 N Homestead Blvd.	Edwards System Technology	LSS1	NO
6	Miami Lakes Branch Library 6699 Windmill Gate Rd	Faraday	105001	NO
7	Kendall Branch Library 9101 SW 97 Avenue	Silent Knight	5207	NO
8	Shenandoah Branch Library 2111 S.W. 19 Street	GE Est	Fire Shield	YES
9	Miami Beach Regional 227 22nd Street	Siemens	MXLV	YES
10	Coconut Grove Branch Library 2875 McFarlane Road	System Sensor	D4120	NO
11	West Flagler Branch Library 5050 West Flagler Street	FireLite	MS9200UD	NO
12	Arcola Lakes Branch Library 8240 NW 7 Avenue	Notifier	FireWarden 100	YES

** Every effort has been made to offer the most current, correct and clearly expressed County site information possible. The County and its authorized agents disclaim any responsibility for typographical errors and accuracy of the information provided in this bid on site locations, fire alarm system types and alarm device quantities.

13	Coral Gables Branch Library 3443 Segovia Street	Fire Lite	MS-9200 UDLS	YES
14	Golden Glades Branch Library 100 NE 166 Street	Notifier	AFP-200	YES
15	International Mall Branch Library 10315 NW 12 Street	Notifier	NFS-640	YES
16	Kendale Lakes Branch Library 15205 SW 88 Street	Simplex	4010	YES
17	Miami Springs Branch Library 401 Westward Drive	Edwards System Technology	I064	YES
18	Naranja Branch Library 14850 SW 280 Street	FireLite	MS9200	YES
19	Pinecrest Branch Library 5835 SW 111 Street	Simplex	4010	YES
20	South Dade Branch Library 10750 SW 211 Street	Silent Knight	5820XL	YES

SUB-TOTAL (Item 1 thru 20)

TOTAL GROUP E

INSPECTION AND TESTING FORM

DATE: 3/4/2013
TIME: 1 pm

SERVICE ORGANIZATION
Name: Florida Fire Alarm, Inc
Address: 7487 S.W. 50th Terrace, Miami, FL 33155
Representative: Carlos Javech
License No.: EC - 13001219
Telephone: 305-665-5156

PROPERTY NAME (USER)
Name: North Dade Regional Library
Address: 2455 NW 183rd St Miami Lakes
Owner Contact:
Telephone:

MONITORING ENTITY
Contact: Local
Telephone:
Monitoring Account Ref. No.:

APPROVING AGENCY
Contact:
Telephone:

TYPE TRANSMISSION
- ❑ McCulloh
- ❑ Multiplex
- ❑ Digital
- ❑ Reverse Priority
- ❑ RF
- ☑ Other (Specify) Local

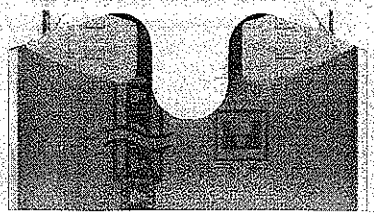
SERVICE
- ❑ Weekly
- ❑ Monthly
- ❑ Quarterly
- ❑ Semiannually
- ☑ Annually
- ❑ Other (Specify)

Control Unit Manufacturer: Silent Knight
Model No.: SK 5820 XL
Circuit Styles: B & Y
Number of Circuits: 1
Software Rev.: VER 9.08
Last Date System Had Any Service Performed:
Last Date that Any Software or Configuration Was Revised:

ALARM-INITIATING DEVICES AND CIRCUIT INFORMATION

Quantity	Circuit Style	
8	B	Manual Fire Alarm Boxes
		Ion Detectors
12	Y	Photo Detectors
3	Y	Duct Detectors
		Heat Detectors
		Waterflow Switches
		Supervisory Switches
		Other (Specify):

Alarm verification feature is disabled ✓ enabled



ALARM NOTIFICATION APPLIANCES AND CIRCUIT INFORMATION

Quantity	Circuit Style	
		Bells
		Horns
		Chimes
8	4	Strobes
		Speakers
13	4	Other: 1 Weather

No. of alarm notification appliance circuits: 2

Are [illegible] YES NO

SUPERVISORY/SIGNAL-INITIATING DEVICES AND CIRCUIT INFORMATION

Quantity	Circuit Style	
		Building Temp.
		Site Water Temp.
		Site Water Level
		Fire Pump Power
		Fire Pump Running
		Fire Pump Auto Position
2/2		Fire Pump or Pump Controller Trouble
		Fire Pump Running
		Generator In Auto Position
		Generator or Controller Trouble
		Switch Transfer
		Generator Engine Running
		Other:

SIGNALING LINE CIRCUITS

Quantity and style of signaling line circuits connected to system *(see NFPA 72, Table 6.6.1)*:

Quantity 2 Style(s) 4

SYSTEM POWER SUPPLIES

(a) Primary (Main): Nominal Voltage 120VAC Amps 25

Overcurrent Protection: Type BREAKER Amps 30/2P

Location (of Primary Supply Panelboard): Electrical Rm Panel 2P

Disconnecting Means Location: CKT #3

(b) Secondary (Standby):

24VDC Storage Battery: Amp-Hr. Rating 34

Calculated capacity to operate system, in hours: 24 60

Engine-driven generator dedicated to fire alarm system:

Location of fuel storage:

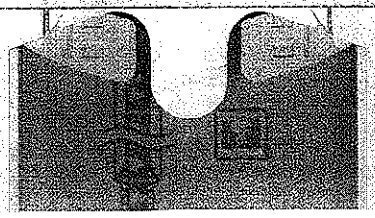
TYPE BATTERY

- ☐ Dry Cell
- ☐ Nickel-Cadmium
- ☑ Sealed Lead-Acid
- ☐ Lead-Acid
- ☐ Other (Specify):

(c) Emergency or standby system used as a backup to primary power supply, instead of using a secondary power supply:

- ☑ Emergency system described in NFPA 70, Article 700
- ☑ Legally required standby described in NFPA 70, Article 701
- ☑ Optional standby system described in NFPA 70, Article 702, which also meets the performance requirements of Article 700 or 701.

CODE#8 Florida Fire Alarm, Inc. 3/18/06



PRIOR TO ANY TESTING

NOTIFICATIONS ARE MADE	Yes	No	Who	Time
Monitoring Entity	☐	☐		
Building Occupants	☑	☐	Advisory	PM
Building Management	☐	☐		
Other (Specify)	☑	☐	Manager	PM
AHJ Notified of Any Impairments	☐	☐		

SYSTEM TESTS AND INSPECTIONS

TYPE	Visual	Functional	Comments
Control Unit	☑	☑	
Interface Equipment	☑	☑	
Lamps/LEDS	☑	☑	
Fuses	☑	☑	
Primary Power Supply	☑	☑	Ok!
Trouble Signals	☑	☑	
Disconnect Switches	☑	☑	
Ground-Fault Monitoring	☑	☑	

SECONDARY POWER

TYPE	Visual	Functional	Comments
Battery Condition	☑		
Load Voltage		☑	
Discharge Test		☑	See AHJ report
Charger Test		☑	
Specific Gravity		☐	
TRANSIENT SUPPRESSORS	☐		
REMOTE ANNUNCIATORS	☐	☐	
NOTIFICATION APPLIANCES			
Audible	☑	☑	
Visible	☑	☑	
Speakers	☑	☑	Ok!
Voice Clarity		☑	

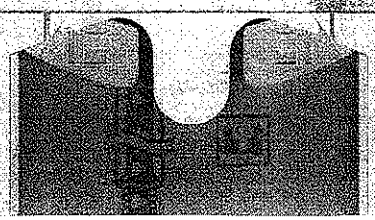
INITIATING AND SUPERVISORY DEVICE TESTS AND INSPECTIONS

Loc. & S/N	Device Type	Visual Check	Functional Test	Factory Setting	Measured Setting	Pass	Fail
8	Pull Stat	☑	☑			☑	☑
10	Sdefect	☑	☑			☑	☐
3	Det Det	☑	☑			☑	☐
		☐	☐			☐	☐
		☐	☐			☐	☐
		☐	☐			☐	☐

Comments

(NFPA Inspection and Testing, 3 of 4)

CODE#8 Florida Fire Alarm, Inc. 9/18/06



EMERGENCY COMMUNICATIONS EQUIPMENT	Visual	Functional	Comments
Phone Set	☐	☐	
Phone Jacks	☐	☐	
Off-Hock Indicator	☐	☐	
Amplifier(s)	☐	☐	
Tone Generator(s)	☐	☐	
Call-in Signal	☐	☐	
System Performance	☐	☐	

N/A

INTERFACE EQUIPMENT	Visual	Device Operation	Simulated Operation
(Specify) A/C shut down	☑	☑	☐
(Specify)	☐	☐	☐
(Specify)	☐	☐	☐

SPECIAL HAZARD SYSTEMS			
(Specify)	☐	☐	☐
(Specify)	☐	☐	☐
(Specify)	☐	☐	☐

N/A

Special Procedures: two batteries in fire panel and one smoke detector need to be replaced.

Comments:

SUPERVISING STATION MONITORING	Yes	No	Time	Comments
Alarm Signal	☐	☐		
Alarm Restoration	☐	☐		
Trouble Signal	☐	☐		
Supervisory Signal	☐	☐		
Supervisory Restoration	☐	☐		

N/A

NOTIFICATIONS THAT TESTING IS COMPLETE	Yes	No	Who	Time
Building Management	☑	☐	Manager	PM
Monitoring Agency	☐	☐		
Building Occupants	☑	☐	Advisory	PM
Other (Specify)	☐	☐		

The following did not operate correctly: See AHJ report

System restored to normal operation: Date: _____ Time: _____

THIS TESTING WAS PERFORMED IN ACCORDANCE WITH APPLICABLE NFPA STANDARDS.

Name of Inspector: JCVIQUEIRA / FOANRY Date: 3/4/2013 Time: PM

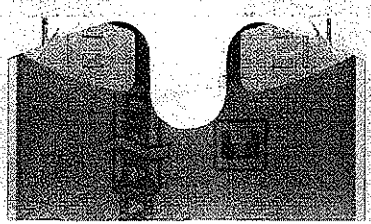
Signature:

Name of Owner or Representative: [signature]

Date: 3/4/2013 Time: PM

Signature:

(NFPA Inspection and Testing, 4 of 4)



(2)

INSPECTION AND TESTING FORM

Code Plus Systems Inc

ENGINEERED FIRE ALARM
MASS NOTIFICATION SYSTEMS
6765 SW 81ST STREET MIAMI FLORIDA 33143
PHONE 305-662-2734 - FAX 305-662-3718
FLORIDA LICENSE EC13001328

DATE: 3/27/12
TIME: 7:00 AM

PROPERTY NAME (USER)
Name: West Dade Regional Library
Address: 9445 SW 24 Street
Contact: Manager/Ailyn Carrion
Telephone: 305-553-1134

Representative: Herman Michel

MONITORING ENTITY
Name: All American Monitoring
Address: 1-800-318-9486
Monitoring Account Ref. No.: 63614F

APPROVING AGENCY
Contact: Same as above
Telephone: 305-553-1134

TYPE TRANSMISSION
- ☐ McCulloh
- ☐ Multiplex
- ☒ Digital
- ☐ Reverse Priority
- ☐ RF
- ☐ Other (Specify)

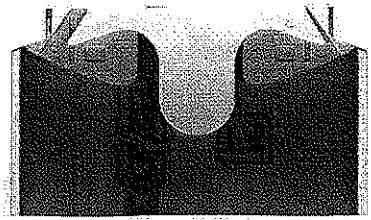
SERVICE
- ☐ Weekly
- ☐ Monthly
- ☐ Quarterly
- ☐ Semiannually
- ☒ Annually
- ☐ Other (Specify)

Control Unit Manufacturer: Notifier
Model No.: NFS-640 with AMG voice
Circuit Styles: 4 & Y
Number of Circuits: 1 & 16
Software Rev.: NFS 3.2 V1.01
Last Date System Had Any Service Performed: 02/29/12
Last Date that Any Software or Configuration Was Revised: N/A

ALARM-INITIATING DEVICES AND CIRCUIT INFORMATION

Quantity	Circuit Style	
10	4	Manual Fire Alarm Boxes
0	4	Ion Detectors
32	4	Photo Detectors
4	4	Duct Detectors
7	4	Heat Detectors
1	4	Waterflow Switches
1	4	Supervisory Switches
		Other (Specify):

Alarm verification feature is disabled ☒ Enabled ☐



ALARM NOTIFICATION APPLIANCES AND CIRCUIT INFORMATION

Quantity	Circuit Style	
1	Y	Bells
0	Y	Horns
0	Y	Chimes
74	Y	Strobes
68	Y	Speakers
0	Y	Other (Specify):

No. of alarm notification appliance circuits: 16
Are circuits monitored for integrity? ☐ Yes ☐ No

SUPERVISORY SIGNAL-INITIATING DEVICES AND CIRCUIT INFORMATION

Quantity	Circuit Style	
		Building Temp.
		Site Water Temp.
		Site Water Level
		Fire Pump Power
		Fire Pump Running
		Fire Pump Auto Position
		Fire Pump or Pump Controller Trouble
		Fire Pump Running
		Generator In Auto Position
		Generator or Controller Trouble
		Switch Transfer
1	4	Generator Engine Running
1	4	Other: Valve Position

SIGNALING LINE CIRCUITS

Quantity and style of signaling line circuits connected to system *(see NFPA 72, Table 6.6.1)*:
Quantity 1 Style(s) B-4

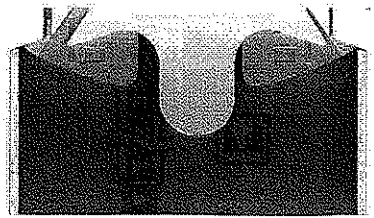
SYSTEM POWER SUPPLIES

(a) Primary (Main): Nominal Voltage 120V AC Amps 3.0 (FACP)
Overcurrent Protection: Type Circuit Breaker Amps 20
Location (of Primary Supply Panelboard): 1st Floor main electric room
Disconnecting Means Location: Panel EL #4
(b) Secondary (Standby):
2-12 Volt Storage Battery: Amp-Hr. Rating 18 AMP-HR
Calculated capacity to operate system, in hours: ○ 24 ◉ 60
Engine-driven generator dedicated to fire alarm system:
Location of fuel storage:

TYPE BATTERY

- ☐ Dry Cell
- ☐ Nickel-Cadmium
- ☒ Sealed Lead-Acid
- ☐ Lead-Acid
- ☐ Other (Specify):

(c) Emergency or standby system used as a backup to primary power supply, instead of using a secondary power supply:
Emergency system described in NFPA 70, Article 700
Legally required standby described in NFPA 70, Article 701
Optional standby system described in NFPA 70, Article 702, which also meets the performance requirements of Article 700 or 701.



PRIOR TO ANY TESTING

NOTIFICATIONS ARE MADE	Yes	No	Who	Time
Monitoring Entity	☒	☐	Remote St	Prior
Building Occupants	☒	☐	Posted	Prior
Building Management	☒	☐	Manager	Prior
Other (Specify)	☐	☐		
AHJ Notified of Any Impairments	☐	☐		

SYSTEM TESTS AND INSPECTIONS

TYPE	Visible	Functional	Comments
Control Unit	☒	☒	Tested OK
Interface Equipment	☒	☒	Tested OK
Lamps/LEDS	☒	☒	Tested OK
Fuses	☒	☒	Tested OK
Primary Power Supply	☒	☒	Tested OK
Trouble Signals	☒	☒	Tested OK
Disconnect Switches	☒	☒	Tested OK
Ground-Fault Monitoring	☒	☒	Tested OK

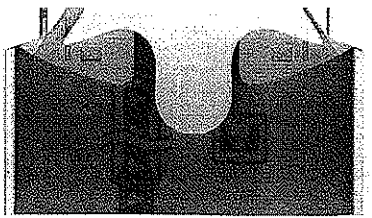
SECONDARY POWER

TYPE	Visible	Functional	Comments
Battery Condition	☒		25.9
Load Voltage		☒	
Discharge Test		☒	
Charger Test		☐	
Specific Gravity		☐	
TRANSIENT SUPPRESSORS	☐		
REMOTE ANNUNCIATORS	☐	☐	
NOTIFICATION APPLIANCES	☒	☒	Tested OK
Audible	☒	☒	Tested OK
Visible	☒	☒	Tested OK
Speakers		☒	Tested OK
Voice Clarity			

INITIATING AND SUPERVISORY DEVICE TESTS AND INSPECTIONS

Loc. & S/N	Device Type	Visual Check	Functional Test	Factory Setting	Meas. Setting	Pass	Fail
Main PL	2-12 Volt	☒	☒			☒	☐
FACP	SMK	☒	☒	2.12	2.12	☒	☐
M100	Pull	☒	☒			☒	☐
D017	SMK	☒	☒	2.12	2.12	☒	☐
D011	SMK	☒	☒	2.12	2.12	☒	☐
D012	SMK	☒	☒	2.12	2.12	☒	☐

Comments: See attached additional test and inspection sheets.



INSPECTION AND TESTING FORM

DATE: 03-09-2012

TIME: A.M.

SERVICE ORGANIZATION

Name: Florida Fire Alarm, Inc

Address: 7487 S.W. 50th Terrace, Miami, FL 33155

Representative: Carlos Javech

License No.: EC - 13001219

Telephone: 305-665-5156

PROPERTY NAME (USER)

Name: WEST. KENDALL REGIONAL LIBRARY

Address: 10201 HAMMOCK BLVD.

Owner Contact:

Telephone:

MONITORING ENTITY

Contact: N/A

Telephone:

Monitoring Account Ref. No.:

APPROVING AGENCY

Contact: MD PUBLIC LIBRARY SYST.

Telephone: 305 · 375 3873

TYPE TRANSMISSION

- ☐ McCulloh
- ☐ Multiplex
- ☐ Digital
- ☐ Reverse Priority
- ☐ RF
- ☒ Other (Specify) 2005L

SERVICE

- ☐ Weekly
- ☐ Monthly
- ☐ Quarterly
- ☐ Semiannually
- ☒ Annually
- ☐ Other (Specify)

Control Unit Manufacturer: SILENT KNIGHT

Model No.: 5207

Circuit Styles: B AND 4

Number of Circuits: 8

Software Rev.:

Last Date System Had Any Service Performed: 3-3-11

Last Date that Any Software or Configuration Was Revised:

ALARM-INITIATING DEVICES AND CIRCUIT INFORMATION

Quantity	Circuit Style	
7	B	Manual Fire Alarm Boxes
		Ion Detectors
9	B	Photo Detectors
4	B	Duct Detectors
		Heat Detectors
1	B	Waterflow Switches
1	B	Supervisory Switches
		Other (Specify):

Alarm verification feature is disabled ✓ enabled ____.

ALARM NOTIFICATION APPLIANCES AND CIRCUIT INFORMATION

Quantity	Circuit Style	
		Bells
		Horns
		Chimes
4	4	Strobes
8	4	Speakers / STROBES
1		Other (Specify): VOICE EMC.

No. of alarm notification appliance circuits: _____

Are circuits monitored for integrity? ❑ Yes ❑ No

SUPERVISORY SIGNAL-INITIATING DEVICES AND CIRCUIT INFORMATION

Quantity	Circuit Style	
		Building Temp.
		Site Water Temp.
		Site Water Level
		Fire Pump Power
		Fire Pump Running
N/A		Fire Pump Auto Position
		Fire Pump or Pump Controller Trouble
		Fire Pump Running
		Generator In Auto Position
		Generator or Controller Trouble
		Switch Transfer
		Generator Engine Running
		Other:

SIGNALING LINE CIRCUITS

Quantity and style of signaling line circuits connected to system *(see NFPA 72, Table 6.6.1)*:

Quantity 8 Style(s) B

SYSTEM POWER SUPPLIES

(a) Primary (Main): Nominal Voltage 120 Amps 2

Overcurrent Protection: Type BRAKER Amps 20

Location (of Primary Supply Panelboard): 2ND FLOOR AV ROOM

Disconnecting Means Location: CKT # 32.

(b) Secondary (Standby):

24VDC Storage Battery: Amp-Hr. Rating 7

Calculated capacity to operate system, in hours: X (24) 60

Engine-driven generator dedicated to fire alarm system:

Location of fuel storage:

TYPE BATTERY

- ❑ Dry Cell
- ❑ Nickel-Cadmium
- ☒ Sealed Lead-Acid
- ❑ Lead-Acid
- ❑ Other (Specify):

(c) Emergency or standby system used as a backup to primary power supply, instead of using a secondary power supply:

_____ Emergency system described in NFPA 70, Article 700

_____ Legally required standby described in NFPA 70, Article 701

_____ Optional standby system described in NFPA 70, Article 702, which also meets the performance requirements of Article 700 or 701.

PRIOR TO ANY TESTING

NOTIFICATIONS ARE MADE	Yes	No	Who	Time
Monitoring Entity	☐	☐		
Building Occupants	☑	☐		
Building Management	☑	☐		
Other (Specify)	☐	☐		
AHJ Notified of Any Impairments	☐	☐		

SYSTEM TESTS AND INSPECTIONS

TYPE	Visual	Functional	Comments
Control Unit	☒	☒	OK.
Interface Equipment	☒	☒	
Lamps/LEDS	☒	☒	
Fuses	☒	☒	
Primary Power Supply	☒	☒	
Trouble Signals	☒	☒	
Disconnect Switches	☒	☒	
Ground-Fault Monitoring	☐	☐	

SECONDARY POWER

TYPE	Visual	Functional	Comments
Battery Condition	☒		OK
Load Voltage		☒	
Discharge Test		☒	
Charger Test		☒	
Specific Gravity		☐	
TRANSIENT SUPPRESSORS	☐		
REMOTE ANNUNCIATORS	☐	☐	

NOTIFICATION APPLIANCES

Audible	☒	☒	
Visible	☒	☒	
Speakers	☒	☒	
Voice Clarity		☒	

INITIATING AND SUPERVISORY DEVICE TESTS AND INSPECTIONS

Loc. & S/N	Device Type	Visual Check	Functional Test	Factory Setting	Measured Setting	Pass	Fail
	FULL ST.	☒	☒			☒	☐
	SMOKE S.	☒	☒			☒	☐
	DUCT D	☒	☒			☒	☐
		☐	☐			☐	☐
		☐	☐			☐	☐
		☐	☐			☐	☐

Comments

EMERGENCY COMMUNICATIONS EQUIPMENT	Visual	Functional	Comments
Phone Set	☐	☐	
Phone Jacks	☐	☐	
Off-Hock Indicator	☐	☐	
Amplifier(s)	☑	☑	
Tone Generator(s)	☒	☒	
Call-in Signal	☑	☑	
System Performance	☑	☒	

INTERFACE EQUIPMENT	Visual	Device Operation	Simulated Operation
(Specify) AC SHUT DN	☒	☒	☐
(Specify) ELEV. RECAL	☑	☑	☐
(Specify) EXHAUST FANS	☒	☒	☐

SPECIAL HAZARD SYSTEMS			
(Specify)	☐	☐	☐
(Specify)	☐	☐	☐
(Specify)	☐	☐	☐

Special Procedures:

Comments: NOT TESTING ELEV. RECALL SYST. BECAUSE WE DON'T HAVE A KEY TO RESET THE ELEV.

SUPERVISING STATION MONITORING	Yes	No	Time	Comments
Alarm Signal	☐	☐		
Alarm Restoration	☐	☐		
Trouble Signal	☐	☐		
Supervisory Signal	☐	☐		
Supervisory Restoration	☐	☐		

N/A

NOTIFICATIONS THAT TESTING IS COMPLETE	Yes	No	Who	Time
Building Management	☑	☐		
Monitoring Agency	☐	☐		
Building Occupants	☑	☐		
Other (Specify)	☐	☐		

The following did not operate correctly:

System restored to normal operation: Date: 3-9-12 Time: AM

THIS TESTING WAS PERFORMED IN ACCORDANCE WITH APPLICABLE NFPA STANDARDS.

Name of Inspector: R. VIGUEIRA / J. DELSOL Date: 3-9-12 Time: AM

Signature:

Name of Owner or Representative: MANAGER

Date: 3-9-2012 Time: AM

Signature:

(NFPA Inspection and Testing, 4 of 4)

INSPECTION AND TESTING FORM

DATE: 3-9-2012.
TIME: A.M.

SERVICE ORGANIZATION
Name: Florida Fire Alarm, Inc
Address: 7487 S.W. 50th Terrace, Miami, FL 33155
Representative: Carlos Javech
License No.: EC - 13001219
Telephone: 305-665-5156

PROPERTY NAME (USER)
Name: CORAL REEF BRANCH LIBRARY
Address: 9911 S.W. 152 ST
Owner Contact:
Telephone:

MONITORING ENTITY
Contact:
Telephone: N/A
Monitoring Account Ref. No.:

APPROVING AGENCY
Contact: MIAMI DADE PUBLIC
Telephone: LIBRARY SYST.

TYPE TRANSMISSION
- ❑ McCulloh
- ❑ Multiplex
- ❑ Digital
- ❑ Reverse Priority
- ❑ RF
- ☒ Other (Specify) LOCAL

SERVICE
- ❑ Weekly
- ❑ Monthly
- ❑ Quarterly
- ❑ Semiannually
- ☒ Annually
- ❑ Other (Specify)

Control Unit Manufacturer: SIMPLEX
Model No.: 4001
Circuit Styles: B AND Y.
Number of Circuits: 3 OF 4.
Software Rev.:
Last Date System Had Any Service Performed: 3-9-11
Last Date that Any Software or Configuration Was Revised:

ALARM-INITIATING DEVICES AND CIRCUIT INFORMATION

Quantity	Circuit Style	
5	B	Manual Fire Alarm Boxes
		Ion Detectors
2	B.	Photo Detectors
4	B.	Duct Detectors
		Heat Detectors
		Waterflow Switches
		Supervisory Switches
		Other (Specify):

Alarm verification feature is disabled ✓ enabled ____.

ALARM NOTIFICATION APPLIANCES AND CIRCUIT INFORMATION

Quantity	Circuit Style	
		Bells
6	Y	Horns / STROBE
		Chimes
4	Y	Strobes
		Speakers
		Other (Specify):

No. of alarm notification appliance circuits: 3

Are circuits monitored for integrity? ☒ Yes ☐ No

SUPERVISORY SIGNAL-INITIATING DEVICES AND CIRCUIT INFORMATION

Quantity	Circuit Style	
		Building Temp.
		Site Water Temp.
		Site Water Level
		Fire Pump Power
N/A		Fire Pump Running
		Fire Pump Auto Position
		Fire Pump or Pump Controller Trouble
		Fire Pump Running
		Generator In Auto Position
		Generator or Controller Trouble
		Switch Transfer
		Generator Engine Running
		Other:

SIGNALING LINE CIRCUITS

Quantity and style of signaling line circuits connected to system *(see NFPA 72, Table 6.6.1)*:

Quantity _____ Style(s) _____

SYSTEM POWER SUPPLIES

(a) Primary (Main): Nominal Voltage 120 Amps 1, 2

Overcurrent Protection: Type BREAKER Amps 20

Location (of Primary Supply Panelboard): ELECT. ROOM WAREHOUSE AREA.

Disconnecting Means Location: PANEL "L" CKT #28

(b) Secondary (Standby):

2 x 12 V DC Storage Battery: Amp-Hr. Rating 7

Calculated capacity to operate system, in hours: X 24 60

Engine-driven generator dedicated to fire alarm system:

Location of fuel storage:

TYPE BATTERY

- ☐ Dry Cell
- ☐ Nickel-Cadmium
- ☒ Sealed Lead-Acid
- ☐ Lead-Acid
- ☐ Other (Specify):

(c) Emergency or standby system used as a backup to primary power supply, instead of using a secondary power supply:

_____ Emergency system described in NFPA 70, Article 700

_____ Legally required standby described in NFPA 70, Article 701

_____ Optional standby system described in NFPA 70, Article 702, which also meets the performance requirements of Article 700 or 701.

CODE#8 Florida Fire Alarm, Inc. 9/18/06

PRIOR TO ANY TESTING

NOTIFICATIONS ARE MADE	Yes	No	Who	Time
Monitoring Entity	☐	☐		
Building Occupants	☑	☐		
Building Management	☑	☐		
Other (Specify)	☐	☐		
AHJ Notified of Any Impairments	☐	☐		

SYSTEM TESTS AND INSPECTIONS

TYPE	Visual	Functional	Comments
Control Unit	☒	☒	OK
Interface Equipment	☑	☑	
Lamps/LEDS	☒	☒	
Fuses	☒	☒	
Primary Power Supply	☑	☒	
Trouble Signals	☒	☒	
Disconnect Switches	☐	☒	
Ground-Fault Monitoring	☐	☐	

SECONDARY POWER

TYPE	Visual	Functional	Comments
Battery Condition	☑		OK
Load Voltage		☑	
Discharge Test		☑	
Charger Test		☑	
Specific Gravity		☐	

TRANSIENT SUPPRESSORS	☐	
REMOTE ANNUNCIATORS	☐	☐

NOTIFICATION APPLIANCES

Audible	☒	☒	
Visible	☑	☑	
Speakers	☐	☐	
Voice Clarity		☐	

INITIATING AND SUPERVISORY DEVICE TESTS AND INSPECTIONS

Loc. & S/N	Device Type	Visual Check	Functional Test	Factory Setting	Measured Setting	Pass	Fail
ZONE 1	P/S	☒	☑			☑	☐
		☐	☐			☐	☐
ZONE 2	S/D	☒	☑			☑	☐
		☐	☐			☐	☐
ZONE 3	D/D	☑	☒			☒	☐
		☐	☐			☐	☐

Comments

(NFPA Inspection and Testing, 3 of 4)

EMERGENCY COMMUNICATIONS EQUIPMENT	Visual	Functional	Comments
Phone Set	☐	☐	
Phone Jacks	☐	☐	
Off-Hook Indicator	☐	☐	
Amplifier(s) N/A	☐	☐	
Tone Generator(s)	☐	☐	
Call-in Signal	☐	☐	
System Performance	☐	☐	

INTERFACE EQUIPMENT	Visual	Device Operation	Simulated Operation
(Specify)	☐	☐	☐
(Specify)	☐	☐	☐
(Specify)	☐	☐	☐

SPECIAL HAZARD SYSTEMS			
(Specify) AC SHUT DN	☑	☑	☐
(Specify)	☐	☐	☐
(Specify)	☐	☐	☐

Special Procedures: _____

Comments: _____

SUPERVISING STATION MONITORING	Yes	No	Time	Comments
Alarm Signal N/A	☐	☐		
Alarm Restoration	☐	☐		
Trouble Signal	☐	☐		
Supervisory Signal	☐	☐		
Supervisory Restoration	☐	☐		

NOTIFICATIONS THAT TESTING IS COMPLETE	Yes	No	Who	Time
Building Management	☑	☐		
Monitoring Agency	☐	☐		
Building Occupants	☑	☐		
Other (Specify)	☐	☐		

The following did not operate correctly: _____

System restored to normal operation: Date: 3/9/12 Time: AM.

THIS TESTING WAS PERFORMED IN ACCORDANCE WITH APPLICABLE NFPA STANDARDS.

Name of Inspector: L. VIGUEIRA / J. DELSOL Date: 3-9-2012 Time: AM

Signature: _____

Name of Owner or Representative: MANAGER

Date: 3-9-2012 Time: AM

Signature: _____

INSPECTION AND TESTING FORM

DATE: 3-8-2012

TIME: AM.

SERVICE ORGANIZATION

Name: Florida Fire Alarm, Inc

Address: 7487 S.W. 50th Terrace, Miami, FL 33155

Representative: Carlos Javech

License No.: EC - 13001219

Telephone: 305-665-5156

PROPERTY NAME (USER)

Name: HOMESTEAD BRANCH LIBRARY

Address: 700 N. HOMESTEAD BLVD

Owner Contact:

Telephone:

MONITORING ENTITY

Contact:

Telephone: N/A.

Monitoring Account Ref. No.:

APPROVING AGENCY

Contact: MIAMI-DADE PUBLIC LIBRARY

Telephone:

TYPE TRANSMISSION

- ☐ McCulloh
- ☐ Multiplex
- ☐ Digital
- ☐ Reverse Priority
- ☐ RF
- ☑ Other (Specify) LOCAL SYST.

SERVICE

- ☐ Weekly
- ☐ Monthly
- ☐ Quarterly
- ☐ Semiannually
- ☑ Annually
- ☐ Other (Specify)

Control Unit Manufacturer: EST.

Model No.: LSS1

Circuit Styles: B AND Y

Number of Circuits: 3 OF 4.

Software Rev.:

Last Date System Had Any Service Performed: 3/11/11

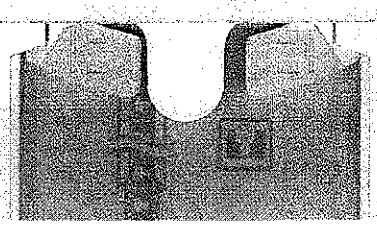
Last Date that Any Software or Configuration Was Revised:

ALARM-INITIATING DEVICES AND CIRCUIT INFORMATION

Quantity	Circuit Style	
3	B	Manual Fire Alarm Boxes
		Ion Detectors
4	B	Photo Detectors
8	B	Duct Detectors
		Heat Detectors
		Waterflow Switches
		Supervisory Switches
		Other (Specify):

Alarm verification feature is disabled ✓ enabled ____.

CODE#8 Florida Fire Alarm, Inc. 9/18/06



ALARM NOTIFICATION APPLIANCES AND CIRCUIT INFORMATION

Quantity	Circuit Style	
		Bells
4	4	Horns / STROBE
		Chimes
2	4	Strobes
		Speakers
		Other (Specify):

No. of alarm notification appliance circuits: 1 OF 2

Are circuits monitored for integrity? ☑ Yes ☐ No

SUPERVISORY SIGNAL-INITIATING DEVICES AND CIRCUIT INFORMATION

Quantity	Circuit Style	
N/A		Building Temp.
		Site Water Temp.
		Site Water Level
		Fire Pump Power
		Fire Pump Running
		Fire Pump Auto Position
		Fire Pump or Pump Controller Trouble
		Fire Pump Running
		Generator In Auto Position
		Generator or Controller Trouble
		Switch Transfer
		Generator Engine Running
		Other:

SIGNALING LINE CIRCUITS

Quantity and style of signaling line circuits connected to system *(see NFPA 72, Table 6.6.1)*:

Quantity 3 Style(s) B

SYSTEM POWER SUPPLIES

(a) Primary (Main): Nominal Voltage 120 Amps 2.

Overcurrent Protection: Type BREAKER Amps 20

Location (of Primary Supply Panelboard): PANEL L

Disconnecting Means Location: ONE AT 20

(b) Secondary (Standby):

24 VOLT (DC) Storage Battery: Amp-Hr. Rating 4.5

Calculated capacity to operate system, in hours: 24 60

Engine-driven generator dedicated to fire alarm system:

Location of fuel storage:

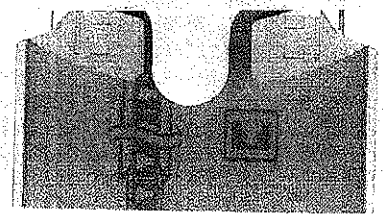
TYPE BATTERY

- ☐ Dry Cell
- ☐ Nickel-Cadmium
- ☐ Sealed Lead-Acid
- ☑ Lead-Acid
- ☐ Other (Specify):

(c) Emergency or standby system used as a backup to primary power supply, instead of using a secondary power supply:

- ____ Emergency system described in NFPA 70, Article 700
- ____ Legally required standby described in NFPA 70, Article 701
- ____ Optional standby system described in NFPA 70, Article 702, which also meets the performance requirements of Article 700 or 701.

CODE#8 Florida Fire Alarm, Inc. 9/18/06



PRIOR TO ANY TESTING

NOTIFICATIONS ARE MADE	Yes	No	Who	Time
Monitoring Entity	☐	☐		
Building Occupants	☑	☐		
Building Management	☑	☐		
Other (Specify)	☐	☐		
AHJ Notified of Any Impairments	☐	☐		

SYSTEM TESTS AND INSPECTIONS

TYPE	Visual	Functional	Comments
Control Unit	☑	☑	OK
Interface Equipment	☑	☑	
Lamps/LEDS	☑	☑	
Fuses	☑	☑	
Primary Power Supply	☑	☑	
Trouble Signals	☑	☑	
Disconnect Switches	☑	☑	
Ground-Fault Monitoring	☐	☐	

SECONDARY POWER

TYPE	Visual	Functional	Comments
Battery Condition	☑		OK
Load Voltage		☑	
Discharge Test		☑	
Charger Test		☐	
Specific Gravity		☐	

TRANSIENT SUPPRESSORS	☐		
REMOTE ANNUNCIATORS	☐	☐	

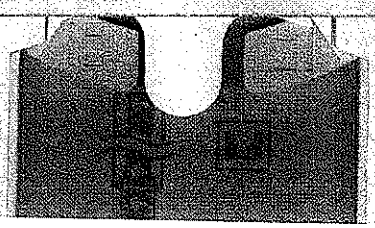
NOTIFICATION APPLIANCES

Audible	☑	☑	OK
Visible	☑	☑	
Speakers	☐	☐	
Voice Clarity		☐	

INITIATING AND SUPERVISORY DEVICE TESTS AND INSPECTIONS

Loc. & S/N	Device Type	Visual Check	Functional Test	Factory Setting	Measured Setting	Pass	Fail
	P/S	☑	☑			☑	☐
	SMOKE	☑	☑			☑	☐
	DUCT	☑	☑			☑	☐
		☐	☐			☐	☐
		☐	☐			☐	☐
		☐	☐			☐	☐

Comments SYST. - OK.



EMERGENCY COMMUNICATIONS EQUIPMENT	Visual	Functional	Comments
Phone Set	☐	☐	
Phone Jacks	☐	☐	
Off-Hook Indicator	☐	☐	
Amplifier(s)	☐	☐	
Tone Generator(s)	☐	☐	
Call-in Signal	☐	☐	
System Performance	☐	☐	

N/A

INTERFACE EQUIPMENT	Visual	Device Operation	Simulated Operation
(Specify) MR SHUT DOWN	☒	☒	☒
(Specify)	☐	☐	☐
(Specify)	☐	☐	☐

SPECIAL HAZARD SYSTEMS			
(Specify)	☐	☐	☐
(Specify)	☐	☐	☐
(Specify)	☐	☐	☐

N/A

Special Procedures:

Comments: ALL SYSTEM OK.

SUPERVISING STATION MONITORING	Yes	No	Time	Comments
Alarm Signal	☐	☐		
Alarm Restoration	☐	☐		
Trouble Signal	☐	☐		
Supervisory Signal	☐	☐		
Supervisory Restoration	☐	☐		

N/A

NOTIFICATIONS THAT TESTING IS COMPLETE	Yes	No	Who	Time
Building Management	☒	☐	MANAGER	AM
Monitoring Agency	☐	☐		
Building Occupants	☒	☐	HOUSEKEEPING	AM
Other (Specify)	☐	☐		

The following did not operate correctly:

System restored to normal operation: Date: 3/8/12 Time: AM

THIS TESTING WAS PERFORMED IN ACCORDANCE WITH APPLICABLE NFPA STANDARDS.

Name of Inspector: [illegible] Date: 3/8/12 Time: AM

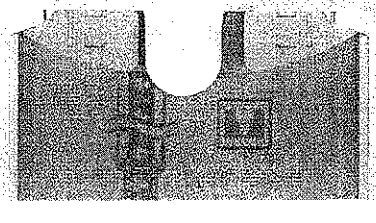
Signature:

Name of Owner or Representative:

Date: 3/8/12 Time: 10:30

Signature:

(NFPA Inspection and Testing, 4 of 4)



INSPECTION AND TESTING FORM

DATE: 3-5-2012

TIME: AM

SERVICE ORGANIZATION

Name: Florida Fire Alarm, Inc

Address: 7487 S.W. 50th Terrace, Miami, FL 33155

Representative: Carlos Javech

Lice... No.: [illegible]

Telephone: 305-665-5156

PROPERTY NAME (USER)

Name: LIBRARY MIAMI LAKES

Address: 6[illegible] WIND MILL LANE RD

Ow... Contact:

Telephone:

MONITORING ENTITY

Contact: N/A

Telephone:

Monitoring Account Ref. No.:

APPROVING AGENCY

Contact: MIAMI LIBRARY

Telephone: 305-315-2273

TYPE TRANSMISSION

- ❑ McCulloh
- ❑ Multiplex
- ❑ Digital
- ❑ Reverse Priority
- ❑ RF
- ☒ Other (Specify) LOCAL SYST.

SERVICE

- ❑ Weekly
- ❑ Monthly
- ❑ Quarterly
- ❑ Semiannually
- ☒ Annually
- ❑ Other (Specify)

Control Unit Manufacturer: FARADAY

Model No.: 1500 I

Circuit Styles:

Number of Circuits:

Software Rev.:

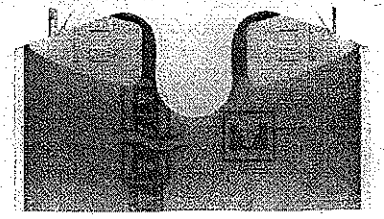
Last Date System Had Any Service Performed:

Last Date that Any Software or Configuration Was Revised:

ALARM-INITIATING DEVICES AND CIRCUIT INFORMATION

Quantity	Circuit Style	
4	4	Manual Fire Alarm Boxes
		Ion Detectors
11	4	Photo Detectors
1	4	Duct Detectors
1	4	Heat Detectors
		Waterflow Switches
		Supervisory Switches
		Other (Specify):

Alarm verification feature is disabled ___ enabled ✓



ALARM NOTIFICATION APPLIANCES AND CIRCUIT INFORMATION

Quantity	Circuit Style	
		Bells
7	B	Horns / STROBE
		Chimes
		Strobes
		Speakers
		Other (Specify):

No. of alarm notification appliance circuits: 1

Are circuits monitored for integrity? ☐ Yes ☐ No

SUPERVISORY SIGNAL-INITIATING DEVICES AND CIRCUIT INFORMATION

Quantity	Circuit Style	
		Building Temp.
		Site Water Temp.
		Site Water Level
		Fire Pump Power
		Fire Pump Running
		Fire Pump Auto Position
N/A		Fire Pump or Pump Controller Trouble
		Fire Pump Running
		Generator In Auto Position
		Generator or Controller Trouble
		Switch Transfer
		Generator Engine Running
		Other:

SIGNALING LINE CIRCUITS

Quantity and style of signaling line circuits connected to system *(see NFPA 72, Table 6.6.1)*:

Quantity 2 Style(s) B

SYSTEM POWER SUPPLIES

(a) Primary (Main): Nominal Voltage 120 Amps 2

Overcurrent Protection: Type BREAKER Amps 20

Location (of Primary Supply Panelboard):

Disconnecting Means Location:

(b) Secondary (Standby):

2 X 12 V. Storage Battery: Amp-Hr. Rating 4.5

Calculated capacity to operate system, in hours: 24 60

Engine-driven generator dedicated to fire alarm system:

Location of fuel storage:

TYPE BATTERY

- ☐ Dry Cell
- ☐ Nickel-Cadmium
- ☒ Sealed Lead-Acid
- ☐ Lead-Acid
- ☐ Other (Specify):

(c) Emergency or standby system used as a backup to primary power supply, instead of using a secondary power supply:

- ☐ Emergency system described in NFPA 70, Article 700
- ☐ Legally required standby described in NFPA 70, Article 701
- ☐ Optional standby system described in NFPA 70, Article 702, which also meets the performance requirements of Article 700 or 701.

CODE#8 Florida Fire Alarm, Inc. 8/18/06

PRIOR TO ANY TESTING

NOTIFICATIONS ARE MADE	Yes	No	Who	Time
Monitoring Entity	☐	☐		
Building Occupants	☒	☐		
Building Management	☒	☐		
Other (Specify)	☐	☐		
AHJ Notified of Any Impairments	☐	☐		

SYSTEM TESTS AND INSPECTIONS

TYPE	Visual	Functional	Comments
Control Unit	☒	☒	
Interface Equipment	☒	☒	
Lamps/LEDS	☒	☐	
Fuses	☒	☒	
Primary Power Supply	☒	☒	
Trouble Signals	☒	☒	
Disconnect Switches	☒	☒	
Ground-Fault Monitoring	☐	☐	

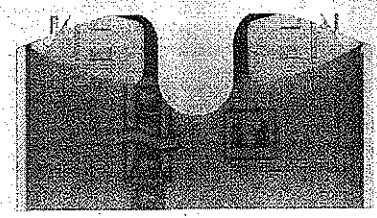
SECONDARY POWER TYPE	Visual	Functional	Comments
Battery Condition	☒		
Load Voltage		☒	
Discharge Test		☒	
Charger Test		☒	
Specific Gravity		☐	
TRANSIENT SUPPRESSORS	☐		
REMOTE ANNUNCIATORS	☐	☐	
NOTIFICATION APPLIANCES			
Audible	☒	☒	
Visible	☒	☒	
Speakers	☐	☐	
Voice Clarity		☐	

INITIATING AND SUPERVISORY DEVICE TESTS AND INSPECTIONS

Loc. & S/N	Device Type	Visual Check	Functional Test	Factory Setting	Measured Setting	Pass	Fail
	S/D	☒	☒			☒	☐
	F/S	☒	☒			☒	☐
	D/D	☒	☒			☒	☐
	H/D	☒	☒			☒	☐
		☐	☐			☐	☐
		☐	☐			☐	☐

Comments

CODE#8 Florida Fire Alarm, Inc. 9/15/06



EMERGENCY COMMUNICATIONS EQUIPMENT	Visual	Functional	Comments
Phone Set	☐	☐	
Phone Jacks	☐	☐	
Off-Hook Indicator	☐	☐	
Amplifier(s)	☐	☐	
Tone Generator(s)	☐	☐	
Call-in Signal	☐	☐	
System Performance	☐	☐	

INTERFACE EQUIPMENT	Visual	Device Operation	Simulated Operation
(Specify) _____	☐	☐	☐
(Specify) _____	☐	☐	☐
(Specify) _____	☐	☐	☐

SPECIAL HAZARD SYSTEMS			
(Specify) _____	☐	☐	☐
(Specify) _____	☐	☐	☐
(Specify) _____	☐	☐	☐

Special Procedures: _____

Comments: _____

SUPERVISING STATION MONITORING	Yes	No	Time	Comments
Alarm Signal	☐	☐		
Alarm Restoration	☐	☐		
Trouble Signal	☐	☐		
Supervisory Signal	☐	☐		
Supervisory Restoration	☐	☐		

NOTIFICATIONS THAT TESTING IS COMPLETE	Yes	No	Who	Time
Building Management	☐	☐		
Monitoring Agency	☐	☐		
Building Occupants	☐	☐		
Other (Specify)	☐	☐		

The following did not operate correctly: _____

System restored to normal operation: Date: 3/5/2012 Time: AM

THIS TESTING WAS PERFORMED IN ACCORDANCE WITH APPLICABLE NFPA STANDARDS

Name of Inspector: VIGILANT PROTECTION Date: 3/5/2012 Time: AM

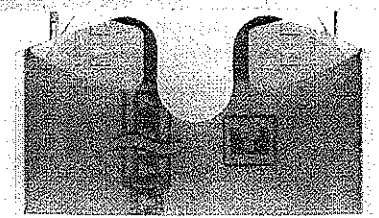
Signature: _____

Name of Owner or Representative: MANAGER

Date: 3/5/12 Time: AM

Signature: Barbara Bennett

(NFPA Inspection and Testing, 4 of 4)



(7)

INSPECTION AND TESTING FORM

DATE: 03/08/2012

TIME: AM

SERVICE ORGANIZATION

Name: Florida Fire Alarm, Inc

Address: 7487 S.W. 50th Terrace, Miami, FL 33155

Representative: Carlos Javech

License No.: EC - 13001219

Telephone: 305-665-5156

PROPERTY NAME (USER)

Name: Kendall Branch Library

Address: 9101 SW. 97TH Ave.

Owner Contact: _____

Telephone: _____

MONITORING ENTITY

Contact: N/A

Telephone: _____

Monitoring Account Ref. No.: _____

APPROVING AGENCY

Contact: MDCP

Telephone: _____

TYPE TRANSMISSION

- ☐ McCulloh
- ☐ Multiplex
- ☐ Digital
- ☐ Reverse Priority
- ☐ RF
- ☐ Other (Specify) N/A

SERVICE

- ☐ Weekly
- ☐ Monthly
- ☐ Quarterly
- ☐ Semiannually
- ☒ Annually
- ☐ Other (Specify) _____

Control Unit Manufacturer: N/A

Model No.: _____

Circuit Styles: _____

Number of Circuits: _____

Software Rev.: _____

Last Date System Had Any Service Performed: _____

Last Date that Any Software or Configuration Was Revised: _____

ALARM-INITIATING DEVICES AND CIRCUIT INFORMATION

Quantity	Circuit Style	
		Manual Fire Alarm Boxes
		Ion Detectors
		Photo Detectors
4	B	Duct Detectors
		Heat Detectors
		Waterflow Switches
		Supervisory Switches
		Other (Specify): _____

Alarm verification feature is disabled ✓ enabled ____

05/03/2012 13:40 3056655157 FLORIDA PAGE 01/04

ALARM NOTIFICATION APPLIANCES AND CIRCUIT INFORMATION

Quantity	Circuit Style	
4	B	Bells
		Horns/STROBES
		Chimes
		Strobes
		Speakers
		Other (Specify):

No. of alarm notification appliance circuits: 4

Are circuits monitored for integrity? ☐ Yes ☐ No

SUPERVISORY SIGNAL-INITIATING DEVICES AND CIRCUIT INFORMATION

Quantity	Circuit Style	
N/A		Building Temp.
		Site Water Temp.
		Site Water Level
		Fire Pump Power
		Fire Pump Running
		Fire Pump Auto Position
		Fire Pump or Pump Controller Trouble
		Fire Pump Running
		Generator In Auto Position
		Generator or Controller Trouble
		Switch Transfer
		Generator Engine Running
		Other:

SIGNALING LINE CIRCUITS

Quantity and style of signaling line circuits connected to system *(see NFPA 72, Table 6.6.1)*:

Quantity _____ Style(s) _____

SYSTEM POWER SUPPLIES

(a) Primary (Main): Nominal Voltage 120 VAC Amps 20

Overcurrent Protection: Type BREAKER Amps 20

Location (of Primary Supply Panelboard): ELECTRICAL ROOM PANEL

Disconnecting Means Location: _____

(b) Secondary (Standby): N/A Storage Battery: Amp-Hr. Rating _____

Calculated capacity to operate system, in hours: _____ 24 _____ 60

_____ Engine-driven generator dedicated to fire alarm system:

Location of fuel storage: _____

TYPE BATTERY

- ☐ Dry Cell
- ☐ Nickel-Cadmium
- ☐ Sealed Lead-Acid
- ☐ Lead-Acid
- ☐ Other (Specify): N/A

(c) Emergency or standby system used as a backup to primary power supply, instead of using a secondary power supply:

_____ Emergency system described in NFPA 70, Article 700

_____ Legally required standby described in NFPA 70, Article 701

_____ Optional standby system described in NFPA 70, Article 702, which also meets the performance requirements of Article 700 or 701.

PRIOR TO ANY TESTING

NOTIFICATIONS ARE MADE	Yes	No	Who	Time
Monitoring Entity	☐	☐		
Building Occupants	☒	☐	manager	
Building Management	☒	☐	manager	
Other (Specify)	☒	☐	manager	
AHJ Notified of Any Impairments	☐	☐		

SYSTEM TESTS AND INSPECTIONS

TYPE	Visual	Functional	Comments
Control Unit	☐	☐	
Interface Equipment	☐	☐	
Lamps/LEDS	☐	☐	
Fuses	☐	☐	
Primary Power Supply	☐	☐	
Trouble Signals	☐	☐	
Disconnect Switches	☐	☐	
Ground-Fault Monitoring	☐	☐	

SECONDARY POWER

TYPE	Visual	Functional	Comments
Battery Condition	☐		
Load Voltage		☐	
Discharge Test		☐	
Charger Test		☐	
Specific Gravity		☐	
TRANSIENT SUPPRESSORS	☐		
REMOTE ANNUNCIATORS	☐	☐	
NOTIFICATION APPLIANCES			
Audible	☐	☐	
Visible	☐	☐	
Speakers	☐	☐	
Voice Clarity		☐	

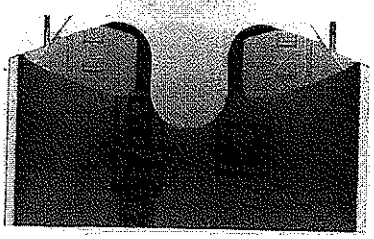
INITIATING AND SUPERVISORY DEVICE TESTS AND INSPECTIONS

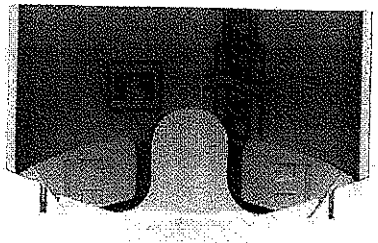
Loc. & S/N	Device Type	Visual Check	Functional Test	Factory Setting	Measured Setting	Pass	Fail
4	Detector	☒	☒			☒	☐
		☐	☐			☐	☐
		☐	☐			☐	☐
		☐	☐			☐	☐
		☐	☐			☐	☐
		☐	☐			☐	☐

Comments: Test smoke duct detectors & remote notifice appliances

(NFPA Inspection and Testing, 3 of 4)

05/03/2012 13:40 3055655157 FLORIDA PAGE 03/04





NATIONAL FIRE ALARM CODE

EMERGENCY COMMUNICATIONS EQUIPMENT	Visual	Functional	Comments
Phone Set	☐	☐	
Phone Jacks	☐	☐	
Off-Hook Indicator	☐	☐	
Amplifier(s)	☐	☐	
Tone Generator(s)	☐	☐	
Call-in Signal	☐	☐	
System Performance	☐	☐	

N/A

INTERFACE EQUIPMENT	Visual	Device Operation	Simulated Operation
(Specify) a/c shutdown	☒	☒	☒
(Specify)	☐	☐	☐
(Specify)	☐	☐	☐

SPECIAL HAZARD SYSTEMS			
(Specify)	☐	☐	☐
(Specify)	☐	☐	☐
(Specify)	☐	☐	☐

Special Procedures:

Comments:

SUPERVISING STATION MONITORING	Yes	No	Time	Comments
Alarm Signal	☐	☐		
Alarm Restoration	☐	☐		
Trouble Signal	☐	☐		
Supervisory Signal	☐	☐		
Supervisory Restoration	☐	☐		

N/A

NOTIFICATIONS THAT TESTING IS COMPLETE	Yes	No	Who	Time
Building Management	☒	☐	manager	AM
Monitoring Agency	☐	☐		
Building Occupants	☒	☐	advisory	AM
Other (Specify)	☐	☐		

The following did not operate correctly: All duct detectors working

System restored to normal operation: Date: 3/8/12 Time: AM

THIS TESTING WAS PERFORMED IN ACCORDANCE WITH APPLICABLE NFPA STANDARDS.

Name of Inspector: [illegible] Date: 3/8/12 Time: AM

Signature:

Name of Owner or Representative:

Date: Time:

Signature:

(NFPA Inspection and Testing, 4 of 4)

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8

INSPECTION AND TESTING FORM

DATE: 3/6/13
TIME: 11:00 AM

SERVICE ORGANIZATION
Name: Quality Wiring, Inc
Address: 10145 NW 19 ST
Representative: Dennis Dandrinos
License No.: EFA 000574
Telephone: (305) 595-5691

PROPERTY NAME (USER)
Name: SHENANDOAH PUBLIC LIBRARY
Address: 2111 SW 19 ST, Miami FL
Owner Contact:
Telephone:

MONITORING ENTITY
Contact: COPS Central Station
Telephone: (305) 628-5740
Monitoring Account Ref. No.: 402-1193

APPROVING AGENCY
Contact:
Telephone:

TYPE TRANSMISSION
- ☐ McCulloh
- ☐ Multiplex
- ☑ Digital
- ☐ Reverse Priority
- ☐ RF
- ☐ Other (Specify)

SERVICE
- ☐ Weekly
- ☐ Monthly
- ☐ Quarterly
- ☐ Semiannually
- ☑ Annually
- ☐ Other (Specify)

Control Unit Manufacturer: GE EST
Model No.: FIRE shield
Circuit Styles: B
Number of Circuits: 5
Software Rev.: 1:00
Last Date System Had Any Service Performed: 02/11/13
Last Date that Any Software or Configuration Was Revised:

ALARM-INITIATING DEVICES AND CIRCUIT INFORMATION

Quantity	Circuit Style
4	B
10	B
1	B

Manual Fire Alarm Boxes OK
Ion Detectors
Photo Detectors OK
Duct Detectors OK
Heat Detectors
Waterflow Switches
Supervisory Switches
Other (Specify):

ALARM NOTIFICATION APPLIANCES AND CIRCUIT INFORMATION

Quantity	Circuit Style	
		Bells
		Horns
		Chimes
5	B	Strobes OK
		Speakers
4	B	Other (Specify): HORN / STROBE - OK

No. of alarm notification appliance circuits: _____

Are circuits monitored for integrity? ● Yes ☐ No

SUPERVISORY SIGNAL-INITIATING DEVICES AND CIRCUIT INFORMATION

Quantity	Circuit Style	
		Building Temp.
		Site Water Temp.
		Site Water Level
		Fire Pump Power
		Fire Pump Running
		Fire Pump Auto Position
		Fire Pump or Pump Controller Trouble
		Fire Pump Running
		Generator In Auto Position
		Generator or Controller Trouble
		Switch Transfer
		Generator Engine Running
		Other: _____

SIGNALING LINE CIRCUITS

Quantity and style (See NFPA 72, Table 3-6) of signaling line circuits connected to system:

Quantity 3 Style(s) B

SYSTEM POWER SUPPLIES

a. Primary (Main): Nominal Voltage 120V, Amps 5A

Overcurrent Protection: Type BREAKER, Amps 20A

Location (of Primary Supply Panelboard): PANEL "B" - Electrical Room

Disconnecting Means Location: BREAKER / CKT 39 - Elect. Room

b. Secondary (Standby):

12x2 Storage Battery: Amp-Hr. Rating 7

Calculated capacity to operate system, in hours: 24 60

_____ Engine-driven generator dedicated to fire alarm system:

Location of fuel storage: _____

TYPE BATTERY

☐ Dry Cell
☐ Nickel-Cadmium
● Sealed Lead-Acid
☐ Lead-Acid
☐ Other (Specify): _____

c. Emergency or standby system used as a backup to primary power supply, instead of using a secondary power supply:

_____ Emergency system described in NFPA 70, Article 700

_____ Legally required standby described in NFPA 70, Article 701

_____ Optional standby system described in NFPA 70, Article 702, which also meets the performance requirements of Article 700 or 701.

PRIOR TO ANY TESTING

NOTIFICATIONS ARE MADE	Yes	No	Who	Time
Monitoring Entity	☑	☐		
Building Occupants	☐	☐		
Building Management	☑	☐		
Other (Specify)	☐	☐		
AHJ (Notified) of Any Impairments	☐	☐		

SYSTEM TESTS AND INSPECTIONS

TYPE	Visible	Functional	Comments
Control Unit	☑	☑	
Interface Eq.	☑	☑	
Lamps/LEDS	☑	☑	
Fuses	☐	☐	
Primary Power Supply	☑	☑	
Trouble Signals	☑	☑	
Disconnect Switches	☑	☑	
Ground-Fault Monitoring	☑	☑	

SECONDARY POWER

TYPE	Visible	Functional	Comments
Battery Condition	☐		
Load Voltage		☐	
Discharge Test		☐	
Charger Test		☐	
Specific Gravity		☐	
TRANSIENT SUPPRESSORS	☐		
REMOTE ANNUNCIATORS	☐	☐	
NOTIFICATION APPLIANCES			
Audible	☑	☑	
Visual	☑	☑	
Speakers	☐	☐	
Voice Clarity		☐	

INITIATING AND SUPERVISORY DEVICE TESTS AND INSPECTIONS

Loc. & S/N	Device Type	Visual Check	Functional Test	Factory Setting	Meas. Setting	Pass	Fail
ENTRANCE	SMOKE	☑	☑			☑	☐
Exit Room	11	☑	☑			☑	☐
HALLWAY	11	☑	☑			☑	☐
ENTRANCE	PULL STAT	☑	☑			☑	☐
PUBLIC AREA	SMOKE	☑	☑			☑	☐
A/C UNIT	DUCT DET	☑	☑			☑	☐

Comments: ALL DEVICES ARE WORKING IN GOOD CONDITIONS.

EMERGENCY COMMUNICATIONS EQUIPMENT	Visual	Functional	Comments
Phone Set	☐	☐	
Phone Jacks	☐	☐	
Off-Hook Indicator	☐	☐	
Amplifier(s)	☐	☐	
Tone Generator(s)	☐	☐	
Call-in Signal	☐	☐	
System Performance	☐	☐	

INTERFACE EQUIPMENT	Visual	Device Operation	Simulated Operation
(Specify) N/A	☐	☐	☐
(Specify)	☐	☐	☐
(Specify)	☐	☐	☐
SPECIAL HAZARD SYSTEMS			
(Specify) N/A	☐	☐	☐
(Specify)	☐	☐	☐
(Specify)	☐	☐	☐

Special Procedures: _____

Comments: _____

SUPERVISING STATION MONITORING	Yes	No	Time	Comments
Alarm Signal	☑	☐		
Alarm Restoration	☑	☐		
Trouble Signal	☑	☐		
Supervisory Signal	☑	☐		
Supervisory Restoration	☑	☐		

NOTIFICATIONS THAT TESTING IS COMPLETE	Yes	No	Who	Time
Building Management	☑	☐		
Monitoring Agency	☑	☐		
Building Occupants	☐	☐		
Other (Specify)	☐	☐		

The following did not operate correctly: _____

System restored to normal operation: Date: 3/6/13 Time: 11:10

THIS TESTING WAS PERFORMED IN ACCORDANCE WITH APPLICABLE NFPA STANDARDS

Name of Inspector: Luis Delgado Date: 3/6/13 Time: 11:15

Signature: _____

Name of Owner or Representative: _____

Date: _____ Time: _____

Signature: _____

9

INSPECTION AND TESTING FORM

DATE: 3-7-2012

TIME: 10:30 AM

SERVICE ORGANIZATION

Name: Florida Fire Alarm, Inc

Address: 7487 S.W. 50th Terrace, Miami, FL 33155

Representative: Carlos Javech

License No.: EC - 13001219

Telephone: 305-665-5156

PROPERTY NAME (USER)

Name: MD Public Library · MIAMI BEACH

Address: 227 · 22 AVE MIAMI BEACH, FL

Owner Contact:

Telephone:

MONITORING ENTITY

Contact: SIEMENS

Telephone: 877 · 859 4135 EXT. 4300

Monitoring Account Ref. No.: 112-005709

APPROVING AGENCY

Contact: MIAMI DADE Public Library Syst.

Telephone:

TYPE TRANSMISSION

- ☐ McCulloh
- ☐ Multiplex
- ☑ Digital
- ☐ Reverse Priority
- ☐ RF
- ☐ Other (Specify)

SERVICE

- ☐ Weekly
- ☐ Monthly
- ☐ Quarterly
- ☐ Semiannually
- ☑ Annually
- ☐ Other (Specify)

Control Unit Manufacturer: SIEMENS

Model No.: MXL

Circuit Styles: 4

Number of Circuits: 4

Software Rev.:

Last Date System Had Any Service Performed: 11/8/11

Last Date that Any Software or Configuration Was Revised:

ALARM-INITIATING DEVICES AND CIRCUIT INFORMATION

Quantity	Circuit Style	
1	4	Manual Fire Alarm Boxes
		Ion Detectors
104	4	Photo Detectors
3	4	Duct Detectors
3	4	Heat Detectors
2	4	Waterflow Switches
2	4	Supervisory Switches
4		Other (Specify): POWER BOOSTERS

Alarm verification feature is disabled ____ enabled X

(NFPA Inspection and Testing, 1 of 4)

ALARM NOTIFICATION APPLIANCES AND CIRCUIT INFORMATION

Quantity	Circuit Style	
		Bells
		Horns
		Chimes
10Z	Y	☑ Strobes
4S	Y	☑ Speakers (STROBES)
	Y	Other (Specify):

No. of alarm notification appliance circuits: 12

Are circuits monitored for integrity? ☒ Yes ☐ No

SUPERVISORY SIGNAL-INITIATING DEVICES AND CIRCUIT INFORMATION

Quantity	Circuit Style	
		Building Temp.
		Site Water Temp.
		Site Water Level
		Fire Pump Power
		Fire Pump Running
N/A		Fire Pump Auto Position
		Fire Pump or Pump Controller Trouble
		Fire Pump Running
		Generator In Auto Position
		Generator or Controller Trouble
		Switch Transfer
		Generator Engine Running
		Other:

SIGNALING LINE CIRCUITS

Quantity and style of signaling line circuits connected to system *(see NFPA 72, Table 6.6.1)*:

Quantity _____ Style(s) _____

SYSTEM POWER SUPPLIES

(a) Primary (Main): Nominal Voltage 120 Amps 5

Overcurrent Protection: Type FUSE. Amps 15

Location (of Primary Supply Panelboard): CIST#2 PNL PP1

Disconnecting Means Location: _____

(b) Secondary (Standby):

2x12V Storage Battery: Amp-Hr. Rating 35AH

Calculated capacity to operate system, in hours: ✓ (24) 60

Engine-driven generator dedicated to fire alarm system: _____

Location of fuel storage: _____

TYPE BATTERY

- ☐ Dry Cell
- ☐ Nickel-Cadmium
- ☒ Sealed Lead-Acid
- ☐ Lead-Acid
- ☐ Other (Specify):

(c) Emergency or standby system used as a backup to primary power supply, instead of using a secondary power supply:

_____ Emergency system described in NFPA 70, Article 700

_____ Legally required standby described in NFPA 70, Article 701

_____ Optional standby system described in NFPA 70, Article 702, which also meets the performance requirements of Article 700 or 701.

CODE#8 Florida Fire Alarm, Inc. 9/18/06

PRIOR TO ANY TESTING

NOTIFICATIONS ARE MADE	Yes	No	Who	Time
Monitoring Entity	☒	☐	SIEMENS	
Building Occupants	☒	☐		
Building Management	☒	☐		
Other (Specify)	☐	☐		
AHJ Notified of Any Impairments	☐	☐		

SYSTEM TESTS AND INSPECTIONS

TYPE	Visual	Functional	Comments
Control Unit	☒	☒	
Interface Equipment	☒	☒	
Lamps/LEDS	☒	☒	
Fuses	☒	☒	
Primary Power Supply	☒	☒	
Trouble Signals	☒	☒	
Disconnect Switches	☒	☒	
Ground-Fault Monitoring	☒	☒	

SECONDARY POWER			
TYPE	Visual	Functional	Comments
Battery Condition	☒		
Load Voltage		☒	
Discharge Test		☒	
Charger Test		☒	
Specific Gravity		☐	
TRANSIENT SUPPRESSORS	☐		
REMOTE ANNUNCIATORS	☒	☒	
NOTIFICATION APPLIANCES			
Audible	☒	☒	
Visible	☒	☒	
Speakers	☒	☒	
Voice Clarity		☒	

INITIATING AND SUPERVISORY DEVICE TESTS AND INSPECTIONS

Loc. & S/N	Device Type	Visual Check	Functional Test	Factory Setting	Measured Setting	Pass	Fail
NEXT DOOR	PULL	☒	☐			☒	☐
DUCT DET	DUCT	☒	☒			☒	☐
OFFICE	SMOKE	☒	☒			☒	☐
EXEC RM	SMOKE	☒	☐			☒	☐
OPEN AREA		☒	☐			☐	☐
HEAT LUNCH	H/D	☒	☒			☒	☐

Comments _____

(NFPA Inspection and Testing, 3 of 4)

EMERGENCY COMMUNICATIONS EQUIPMENT	Visual	Functional	Comments
Phone Set	☐	☐	
Phone Jacks	☐	☐	
Off-Hook Indicator	☐	☐	
Amplifier(s)	☐ ✓	☑	
Tone Generator(s)	☐ ✓	☑	
Call-in Signal	☐ ✓	☑	
System Performance	☐	☐	

INTERFACE EQUIPMENT	Visual	Device Operation	Simulated Operation
(Specify) ELEV. RECALL	☑	☒	☐
(Specify) A/C SHUT DN.	☑	☒	☐
(Specify)	☐	☐	☐
SPECIAL HAZARD SYSTEMS			
(Specify)	☐	☐	☐
(Specify)	☐	☐	☐
(Specify)	☐	☐	☐

Special Procedures: _____

Comments: COULD NOT TEST ELEV. RECALL DUE TO NOT ABLE TO KEY TO RESET IT AFTER TESTING

SUPERVISING STATION MONITORING	Yes	No	Time	Comments
Alarm Signal	☑ ✓	☐		
Alarm Restoration	☑ ✓	☐		
Trouble Signal	☑ ✓	☐		
Supervisory Signal	☑ ✓	☐		
Supervisory Restoration	☑ ✓	☐		

NOTIFICATIONS THAT TESTING IS COMPLETE	Yes	No	Who	Time
Building Management	☑ ✓	☐	MANAGER	
Monitoring Agency	☑ ✓	☐	SIEMENS	AM.
Building Occupants	☑ ✓	☐		
Other (Specify)	☐	☐		

The following did not operate correctly: _____

System restored to normal operation: Date: 3/7/2012 Time: AM

THIS TESTING WAS PERFORMED IN ACCORDANCE WITH APPLICABLE NFPA STANDARDS.

Name of Inspector: D. VIGUEIRAS / J DELSOL Date: 3/7/2012 Time: AM

Signature: _____

Name of Owner or Representative: MANAGER ON DUTY

Date: 3/7/2012 Time: AM.

Signature: _____

(D)

INSPECTION AND TESTING FORM

DATE: 3/2/11

TIME: 11:55 am.

SERVICE ORGANIZATION

Name: Florida Fire Alarm, Inc

Address: 7487 S.W. 50th Terrace, Miami, FL 33155

Representative: Carlos Javech

License No.: EC - 13001219

Telephone: 305-665-5156

PROPERTY NAME (USER)

Name: Coconut Grove Library

Address: 2875 S. Dixie Farlane Rd

Owner Contact: _____

Telephone: _____

MONITORING ENTITY

Contact: _____

Telephone: _____

Monitoring Account Ref. No.: _____

APPROVING AGENCY

Contact: _____

Telephone: _____

TYPE TRANSMISSION

- ❑ McCulloh
- ❑ Multiplex
- ❑ Digital
- ❑ Reverse Priority
- ❑ RF
- ❑ Other (Specify) _____

N/A

SERVICE

- ❑ Weekly
- ❑ Monthly
- ❑ Quarterly
- ❑ Semiannually
- ☑ Annually
- ❑ Other (Specify) _____

Control Unit Manufacturer: _____

Model No.: _____

Circuit Styles: _____

Number of Circuits: _____

Software Rev.: _____

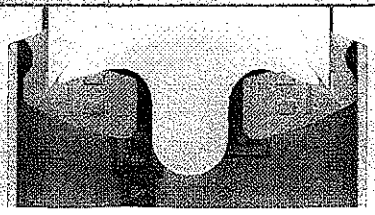
Last Date System Had Any Service Performed: _____

Last Date that Any Software or Configuration Was Revised: _____

ALARM-INITIATING DEVICES AND CIRCUIT INFORMATION

Quantity	Circuit Style	
		Manual Fire Alarm Boxes
		Ion Detectors
		Photo Detectors
2	B	Duct Detectors
		Heat Detectors
		Waterflow Switches
		Supervisory Switches
		Other (Specify): _____

Alarm verification feature is disabled ✓ enabled ____.



ALARM NOTIFICATION APPLIANCES AND CIRCUIT INFORMATION

Quantity	Circuit Style	
2	B	Bells
		Horns / Strobes
		Chimes
		Strobes /
		Speakers
	2	Other (Specify):

No. of alarm notification appliance circuits: 2

Are circuits monitored for integrity? ☒ Yes ☐ No

SUPERVISORY SIGNAL-INITIATING DEVICES AND CIRCUIT INFORMATION

Quantity	Circuit Style	
		Building Temp.
		Site Water Temp.
		Site Water Level
		Fire Pump Power
		Fire Pump Running
		Fire Pump Auto Position
		Fire Pump or Pump Controller Trouble
		Fire Pump Running
		Generator In Auto Position
		Generator or Controller Trouble
		Switch Transfer
		Generator Engine Running
		Other:

SIGNALING LINE CIRCUITS

Quantity and style of signaling line circuits connected to system *(see NFPA 72, Table 6.6.1)*:

Quantity 1 Style(s) B

SYSTEM POWER SUPPLIES

(a) Primary (Main): Nominal Voltage 120V Amps 6H A

Overcurrent Protection: Type _____ Amps _____

Location (of Primary Supply Panelboard): _____

Disconnecting Means Location: _____

(b) Secondary (Standby):

_____ Storage Battery: Amp-Hr. Rating _____

Calculated capacity to operate system, in hours: _____ 24 _____ 60

_____ Engine-driven generator dedicated to fire alarm system:

Location of fuel storage: _____

TYPE BATTERY

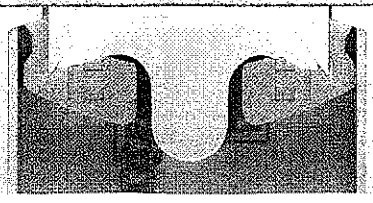
- ☐ Dry Cell
- ☐ Nickel-Cadmium
- ☐ Sealed Lead-Acid
- ☐ Lead-Acid
- ☐ Other (Specify):

(c) Emergency or standby system used as a backup to primary power supply, instead of using a secondary power supply:

_____ Emergency system described in NFPA 70, Article 700

_____ Legally required standby described in NFPA 70, Article 701

_____ Optional standby system described in NFPA 70, Article 702, which also meets the performance requirements of Article 700 or 701.



PRIOR TO ANY TESTING

NOTIFICATIONS ARE MADE	Yes	No	Who	Time
Monitoring Entity	☐	☐		
Building Occupants	☐	☐		
Building Management	☐	☐		
Other (Specify)	☐	☐		
AHJ Notified of Any Impairments	☐	☐		

SYSTEM TESTS AND INSPECTIONS

TYPE	Visual	Functional	Comments
Control Unit	☐	☐	
Interface Equipment	☐	☐	
Lamps/LEDS	☐	☐	
Fuses	☐	☐	
Primary Power Supply	☐	☐	
Trouble Signals	☐	☐	
Disconnect Switches	☐	☐	
Ground-Fault Monitoring	☐	☐	

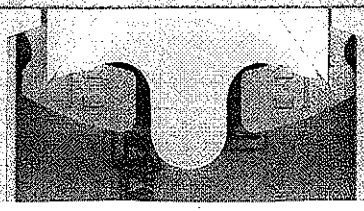
SECONDARY POWER

TYPE	Visual	Functional	Comments
Battery Condition	☐		
Load Voltage		☐	
Discharge Test		☐	
Charger Test		☐	
Specific Gravity		☐	
TRANSIENT SUPPRESSORS	☐		
REMOTE ANNUNCIATORS	☐	☐	
NOTIFICATION APPLIANCES			
Audible	☐	☐	
Visible	☐	☐	
Speakers	☐	☐	
Voice Clarity		☐	

INITIATING AND SUPERVISORY DEVICE TESTS AND INSPECTIONS

Loc. & S/N	Device Type	Visual Check	Functional Test	Factory Setting	Measured Setting	Pass	Fail
	SD	☒	☒			☒	☐
	H/S	☒	☒			☒	☐
		☐	☐			☐	☐
		☐	☐			☐	☐
		☐	☐			☐	☐
		☐	☐			☐	☐

Comments Library has no Fire Panel, just two Duct Detectors.



EMERGENCY COMMUNICATIONS EQUIPMENT	Visual	Functional	Comments
Phone Set	☐	☐	
Phone Jacks	☐	☐	
Off-Hook Indicator	☐	☐	
Amplifier(s)	☐	☐	
Tone Generator(s)	☐	☐	
Call-in Signal	☐	☐	
System Performance	☐	☐	

N/A

INTERFACE EQUIPMENT	Visual	Device Operation	Simulated Operation
(Specify)	☐	☐	☐
(Specify)	☐	☐	☐
(Specify)	☐	☐	☐

SPECIAL HAZARD SYSTEMS			
(Specify)	☐	☐	☐
(Specify)	☐	☐	☐
(Specify)	☐	☐	☐

Special Procedures:

Comments:

SUPERVISING STATION MONITORING	Yes	No	Time	Comments
Alarm Signal	☐	☐		
Alarm Restoration	☐	☐		
Trouble Signal	☐	☐		
Supervisory Signal	☐	☐		
Supervisory Restoration	☐	☐		

NOTIFICATIONS THAT TESTING IS COMPLETE	Yes	No	Who	Time
Building Management	☐	☐	Management	11:55 AM.
Monitoring Agency	☐	☐		
Building Occupants	☐	☐		
Other (Specify)	☐	☐		

The following did not operate correctly: OK.

System restored to normal operation: Date: 3/2/11 Time: 11:55 AM.

THIS TESTING WAS PERFORMED IN ACCORDANCE WITH APPLICABLE NFPA STANDARDS.

Name of Inspector: [illegible] Date: 3/2/11 Time: 11:55 AM

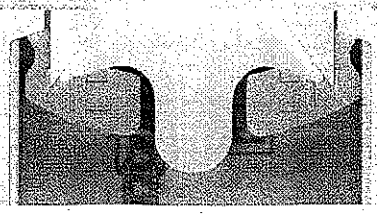
Signature:

Name of Owner or Representative:

Date: Time:

Signature:

(NFPA Inspection and Testing, 4 of 4)



(11)

FLORIDA FIRE ALARM, INC.

EC - 13001219

October 31, 2012

To: Inspector Maria Pellini
City of Miami- Dept of P & D
Asset Management Division
444 SW 2 Ave Ste 325 Miami FL 33130
Ph: 305.416.1639 Fax: 305.416.1665

Ref. Fire Alarm Systems at West Flager Library
5050 West Flager Miami, FL

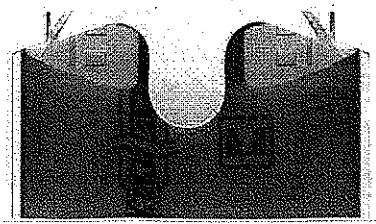
This letters is to inform you that on 3/7/2012 the Fire Alarm Systems at West Flager Library 5050 West Flager Miami, FL was inspected, tested, certified and tagged as per the state fire marshal's uniform fire safety rules and standards and that no deficiencies were found during the fire alarm annual inspection, all devices were tested for proper operation.

Sincerely,

Carlos Javech, President
Florida Fire Alarm, Inc.

7487 SW 50th Terr MIAMI, FLORIDA 33155 PHONE (305) 6655156 FAX (305)6655157
info@floridafirealarm.com

10/31/2012 10:03 3056655157 FLORIDA PAGE 01/05



INSPECTION AND TESTING FORM

DATE: 3-7-2012
TIME: PM.

SERVICE ORGANIZATION
Name: Florida Fire Alarm, Inc
Address: 7487 S.W. 50th Terrace, Miami, FL 33155
Representative: Carlos Javech
License No.: EC - 13001219
Telephone: 305-665-5156

PROPERTY NAME (USER)
Name: WEST FLAGLER LIBRARY
Address: 5050 W. FLAGLER ST.
Owner Contact:
Telephone:

MONITORING ENTITY
Contact: N/A
Telephone:
Monitoring Account Ref. No.:

APPROVING AGENCY
Contact: MIAMI DADE PUBLIC
Telephone: LIBRARY SYST.

TYPE TRANSMISSION
- ☐ McCulloh
- ☐ Multiplex
- ☐ Digital
- ☐ Reverse Priority
- ☐ RE
- ☒ Other (Specify) LOCAL

SERVICE
- ☐ Weekly
- ☐ Monthly
- ☐ Quarterly
- ☐ Semiannually
- ☒ Annually
- ☐ Other (Specify)

Control Unit Manufacturer: FIRE LITE.
Model No.: MS 9200 UD
Circuit Styles: 4 AND 4
Number of Circuits: 1
Software Rev.:
Last Date System Had Any Service Performed: 3-2-2012
Last Date that Any Software or Configuration Was Revised:

ALARM-INITIATING DEVICES AND CIRCUIT INFORMATION

Quantity	Circuit Style	
4	4	Manual Fire Alarm Boxes
		Ion Detectors
8	4	Photo Detectors
1	4	Duct Detectors
1	4	Heat Detectors
		Waterflow Switches
		Supervisory Switches
		Other (Specify):

Alarm verification feature is disabled ✓ enabled ____.

CODE#8 Florida Fire Alarm, Inc. 9/18/08

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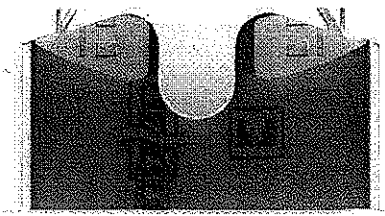

ALARM NOTIFICATION APPLIANCES AND CIRCUIT INFORMATION

Quantity	Circuit Style	
4	4	Bells
		Horns / STROBES
5	5	Chimes
		Strobes
		Speakers
		Other (Specify):

No. of alarm notification appliance circuits: 4 OF 1

Are circuits monitored for integrity? ☑ Yes ☐ No

SUPERVISORY SIGNAL-INITIATING DEVICES AND CIRCUIT INFORMATION

Quantity	Circuit Style	
1		Building Temp.
		Site Water Temp.
		Site Water Level
		Fire Pump Power
N/A		Fire Pump Running
		Fire Pump Auto Position
		Fire Pump or Pump Controller Trouble
		Fire Pump Running
		Generator In Auto Position
		Generator or Controller Trouble
		Switch Transfer
		Generator Engine Running
		Other:

SIGNALING LINE CIRCUITS

Quantity and style of signaling line circuits connected to system *(see NFPA 72, Table 6.6.1)*:

Quantity _____ Style(s) _____

SYSTEM POWER SUPPLIES

(a) Primary (Main): Nominal Voltage 120 Amps 2

Overcurrent Protection: Type BREAKER Amps 20

Location (of Primary Supply Panelboard): WORK ROOM PANEL

Disconnecting Means Location: CKT # 2

(b) Secondary (Standby):

2X12 V DC Storage Battery: Amp-Hr. Rating _____

Calculated capacity to operate system, in hours: _____ 24 _____ 60

_____ Engine-driven generator dedicated to fire alarm system:

Location of fuel storage: _____

TYPE BATTERY

- ☐ Dry Cell
- ☐ Nickel-Cadmium
- ☒ Sealed Lead-Acid
- ☐ Lead-Acid
- ☐ Other (Specify):

(c) Emergency or standby system used as a backup to primary power supply, instead of using a secondary power supply:

_____ Emergency system described in NFPA 70, Article 700

_____ Legally required standby described in NFPA 70, Article 701

_____ Optional standby system described in NFPA 70, Article 702, which also meets the performance requirements of Article 700 or 701.

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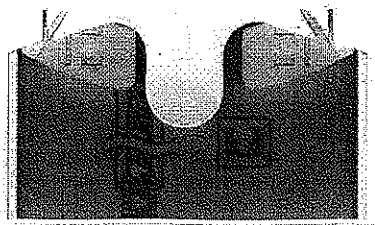

PRIOR TO ANY TESTING

NOTIFICATIONS ARE MADE	Yes	No	Who	Time
Monitoring Entity	☐	☐		
Building Occupants	☒	☐	Bld Manager	1 PM
Building Management	☒	☐	Bld Manager	1 PM
Other (Specify)	☐	☐		
AHJ Notified of Any Impairments	☐	☐		

SYSTEM TESTS AND INSPECTIONS

TYPE	Visual	Functional	Comments
Control Unit	☒	☒	
Interface Equipment	☒	☒	N/C
Lamps/LEDS	☒	☒	
Fuses	☒	☒	
Primary Power Supply	☒	☒	
Trouble Signals	☒	☒	
Disconnect Switches	☒	☒	
Ground-Fault Monitoring	☐	☐	

SECONDARY POWER			
TYPE	Visual	Functional	Comments
Battery Condition	☒		
Load Voltage		☒	O.K.
Discharge Test		☒	
Charger Test		☒	
Specific Gravity		☐	
TRANSIENT SUPPRESSORS	☐		
REMOTE ANNUNCIATORS	☒	☒	O.K.
NOTIFICATION APPLIANCES			
Audible	☒	☒	
Visible	☒	☒	
Speakers	☐	☐	
Voice Clarity		☐	

INITIATING AND SUPERVISORY DEVICE TESTS AND INSPECTIONS

Loc. & S/N	Device Type	Visual Check	Functional Test	Factory Setting	Measured Setting	Pass	Fail
EXIT DOORS	PULL	☒	☒			☒	☐
MAIN RM	S/D	☒	☒			☒	☐
MECH RM	D/D	☒	☒			☒	☐
CORR RM	H/D	☒	☒			☒	☐
		☐	☐			☐	☐
		☐	☐			☐	☐

Comments: ALL SYS NORMAL
F/A SYS IS WORKING PROPERLY

CODE® Florida Fire Alarm, Inc. 9/18/06

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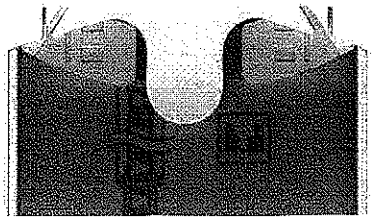

EMERGENCY COMMUNICATIONS EQUIPMENT	Visual	Functional	Comments
Phone Set	☐	☐	
Phone Jacks	☐	☐	
Off-Hook Indicator	☐	☐	
Amplifier(s) N/A.	☐	☐	
Tone Generator(s)	☐	☐	
Call-in Signal	☐	☐	
System Performance	☐	☐	

INTERFACE EQUIPMENT	Visual	Device Operation	Simulated Operation
(Specify) AC SHUT DN.	☑	☑	☑
(Specify)	☐	☐	☐
(Specify)	☐	☐	☐

SPECIAL HAZARD SYSTEMS			
(Specify)	☐	☐	☐
(Specify)	☐	☐	☐
(Specify)	☐	☐	☐

Special Procedures:

Comments:

SUPERVISING STATION MONITORING	Yes	No	Time	Comments
Alarm Signal	☐	☐	LOCAL	
Alarm Restoration N/A.	☐	☐	SYST	
Trouble Signal	☐	☐		
Supervisory Signal	☐	☐		
Supervisory Restoration	☐	☐		

NOTIFICATIONS THAT TESTING IS COMPLETE	Yes	No	Who	Time
Building Management	☑	☐	Bld Manager	2 PM
Monitoring Agency	☐	☐		
Building Occupants	☒	☐	Bld Manager	2 PM
Other (Specify)	☐	☐		

The following did not operate correctly:

System restored to normal operation: Date: 3/7/12 Time: PM

THIS TESTING WAS PERFORMED IN ACCORDANCE WITH APPLICABLE NFPA STANDARDS.

Name of Inspector: L. VIGUETA / A DELSOL Date: 3/7/12 Time: PM

Signature:

Name of Owner or Representative: MANAGER

Date: 3/7/2012 Time: PM

Signature:

(NFPA Inspection and Testing, 4 of 4)

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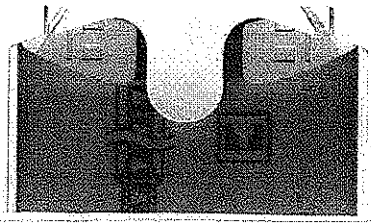


(12)

INSPECTION AND TESTING FORM

Code Plus Systems Inc

ENGINEERED FIRE ALARM
MASS NOTIFICATION SYSTEMS
6765 SW 81ST STREET MIAMI FLORIDA 33143
PHONE 305-662-2734 - FAX 305-662-3718
FLORIDA LICENSE EC13001328

DATE: 03/27/2012
TIME: 12noon

PROPERTY NAME (USER)
Name: Arcola Branch Library
Address: 8240 NW 7 Ave
Contact: Pamela Jefferson
Telephone: 305-694-2709

Representative: Herman Michel

MONITORING ENTITY
Name: National Monitoring Center
Address: 1-800-662-4711
Monitoring Account Ref. No.: L502634

APPROVING AGENCY
Contact: Pamela Jefferson
Telephone: 305-694-2709

TYPE TRANSMISSION
- ☐ McCulloh
- ☐ Multiplex
- ☒ Digital
- ☐ Reverse Priority
- ☐ RF
- ☐ Other (Specify)

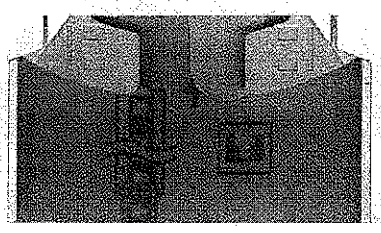
SERVICE
- ☐ Weekly
- ☐ Monthly
- ☐ Quarterly
- ☐ Semiannually
- ☒ Annually
- ☐ Other (Specify)

Control Unit Manufacturer: Notifier
Model No.: Fire Warden-100-2
Circuit Styles: B-Y
Number of Circuits: 1
Software Rev.: 4.2
Last Date System Had Any Service Performed: N/A
Last Date that Any Software or Configuration Was Revised: N/A

ALARM-INITIATING DEVICES AND CIRCUIT INFORMATION

Quantity	Circuit Style	
5	Y-B	Manual Fire Alarm Boxes
		Ion Detectors
12	Y-B	Photo Detectors
5	Y-B	Duct Detectors
		Heat Detectors
		Waterflow Switches
		Supervisory Switches
		Other (Specify):

Alarm verification feature is disabled ☒ Enabled ☐



ALARM NOTIFICATION APPLIANCES AND CIRCUIT INFORMATION

Quantity	Circuit Style	
13	Y-B	Bells Horns Chimes Strobes Speakers
7	Y-B	Other (Specify): Strobe Only

No. of alarm notification appliance circuits: 3
Are circuits monitored for integrity? ☒ Yes ☐ No

SUPERVISORY SIGNAL-INITIATING DEVICES AND CIRCUIT INFORMATION

Quantity	Circuit Style	
N/A		Building Temp.
N/A		Site Water Temp.
N/A		Site Water Level
N/A		Fire Pump Power
N/A		Fire Pump Running
N/A		Fire Pump Auto Position
N/A		Fire Pump or Pump Controller Trouble
N/A		Fire Pump Running
N/A		Generator In Auto Position
N/A		Generator or Controller Trouble
N/A		Switch Transfer
N/A		Generator Engine Running
N/A		Other:

SIGNALING LINE CIRCUITS

Quantity and style of signaling line circuits connected to system *(see NFPA 72, Table 6.6.1)*:
Quantity 1 Style(s) Y-B

SYSTEM POWER SUPPLIES

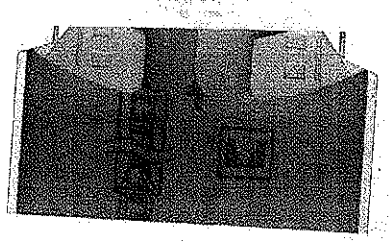
(a) Primary (Main): Nominal Voltage 120V Volt Amps 2.5 Amps
Overcurrent Protection: Type Circuit Breaker Amps 20 Amps
Location (of Primary Supply Panelboard): Panel "B" Circuit 14
Disconnecting Means Location: Electrical Room next to Data Room

(b) Secondary (Standby):
2-12 Volt Sealed Storage Battery: Amp-Hr. Rating 12 Amp Hour
Calculated capacity to operate system, in hours: 24 Hours ○ 24 ◉ 60
Engine-driven generator dedicated to fire alarm system:
Location of fuel storage:

TYPE BATTERY

☐ Dry Cell
☐ Nickel-Cadmium
☒ Sealed Lead-Acid
☐ Lead-Acid
☐ Other (Specify):

(c) Emergency or standby system used as a backup to primary power supply, instead of using a secondary power supply:
Emergency system described in NFPA 70, Article 700
Legally required standby described in NFPA 70, Article 701
Optional standby system described in NFPA 70, Article 702, which also meets the performance requirements of Article 700 or 701.



PRIOR TO ANY TESTING

NOTIFICATIONS ARE MADE	Yes	No	Who	Time
Monitoring Entity	☒	☐	NMC	Prior
Building Occupants	☒	☐	All	Prior
Building Management	☒	☐	Manager	Prior
Other (Specify)	☐	☐		
AHJ Notified of Any Impairments	☐	☐		

SYSTEM TESTS AND INSPECTIONS

TYPE	Visible	Functional	Comments
Control Unit	☒	☒	Tested OK
Interface Equipment	☐	☐	
Lamps/LEDS	☒	☒	Tested OK
Fuses	☐	☐	
Primary Power Supply	☒	☒	Tested OK
Trouble Signals	☒	☒	Tested OK
Disconnect Switches	☒	☒	Tested OK
Ground-Fault Monitoring	☒	☒	Tested OK

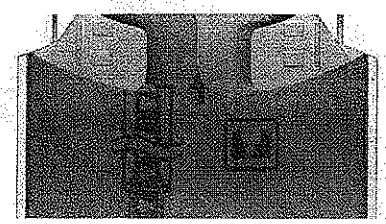
SECONDARY POWER

TYPE	Visible	Functional	Comments
Battery Condition	☒		Tested OK
Load Voltage		☒	Tested OK
Discharge Test		☒	Tested OK
Charger Test		☒	
Specific Gravity		☐	
TRANSIENT SUPPRESSORS	☐	☐	
REMOTE ANNUNCIATORS			
NOTIFICATION APPLIANCES	☐	☐	
Audible	☐	☐	
Visible	☐	☐	
Speakers		☐	
Voice Clarity		☐	

INITIATING AND SUPERVISORY DEVICE TESTS AND INSPECTIONS

Loc. & S/N	Device Type	Visual Check	Functional Test	Factory Setting	Meas. Setting	Pass	Fail
		☐	☐			☐	☐
		☐	☐			☐	☐
		☐	☐			☐	☐
		☐	☐			☐	☐
		☐	☐			☐	☐
		☐	☐			☐	☐

Comments: _____



EMERGENCY COMMUNICATIONS EQUIPMENT	Visible	Functional	Comments
Phone Set	☐	☐	
Phone Jacks	☐	☐	
Off-Hook Indicator	☐	☐	
Amplifier(s)	☐	☐	
Tone Generator(s)	☐	☐	
Call-in Signal	☐	☐	
System Performance	☐	☐	

INTERFACE EQUIPMENT	Visible	Device Operation	Simulated Operation
(Specify)	☐	☐	☐
(Specify)	☐	☐	☐
(Specify)	☐	☐	☐
SPECIAL HAZARD SYSTEMS			
(Specify)	☐	☐	☐
(Specify)	☐	☐	☐
(Specify)	☐	☐	☐

Special Procedures: _____

Comments: _____

SUPERVISING STATION MONITORING	Yes	No	Time	Comments
Alarm Signal	☒	☐		
Alarm Restoration	☒	☐		
Trouble Signal	☐	☐		
Supervisory Signal	☐	☐		
Supervisory Restoration	☐	☐		

NOTIFICATIONS THAT TESTING IS COMPLETE	Yes	No	Who	Time
Building Management	☒	☐	Manager	Completion
Monitoring Agency	☒	☐	NMC	Completion
Building Occupants	☒	☐	All	Completion
Other (Specify)	☐	☐		

The following did not operate correctly: All EXISTING IS FUNCTIONING PROPERLY

System restored to normal operation: Date: 03/27/12 Time: 2:30pm.

THIS TESTING WAS PERFORMED IN ACCORDANCE WITH APPLICABLE NFPA STANDARDS.

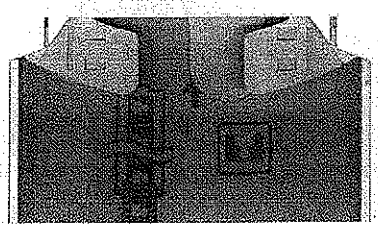
Name of Inspector: Herman Michel Date: 03/27/12 Time: 2:30 pm.

Signature: _____

Name of Owner or Representative: _____

Date: 03/27/12 Time: _____

Signature: _____



INSPECTION AND TESTING FORM

DATE: 3/14/2012
TIME: 6:00 PM

SERVICE ORGANIZATION
Name: Quality Wiring Inc
Address: 10145 NW 116 ST
Representative: Dennis Dandrinos
License No.: EFA 000 574
Telephone: (305) 595-5691

PROPERTY NAME (USER)
Name: CORAL GABLES BRANCH
Address: 3443 Segovia
Owner Contact: Miami Dade County
Telephone: (305) 442-8706

MONITORING ENTITY
Contact: CORS Central Station
Telephone: (305) 628-5740
Monitoring Account Ref. No.: 101196

APPROVING AGENCY
Contact: City of Coral Gables
Telephone: (305) 442-1600

TYPE TRANSMISSION
- ☐ McCulloh
- ☐ Multiplex
- ☑ Digital
- ☐ Reverse Priority
- ☐ RF
- ☐ Other (Specify) _____

SERVICE
- ☐ Weekly
- ☐ Monthly
- ☐ Quarterly
- ☐ Semiannually
- ☑ Annually
- ☐ Other (Specify) _____

Control Unit Manufacturer: FIRE LITE
Model No.: MS-9200UDLS
Circuit Styles: B + Y
Number of Circuits: 5
Software Rev.:
Last Date System Had Any Service Performed: 9/28/11
Last Date that Any Software or Configuration Was Revised:

ALARM-INITIATING DEVICES AND CIRCUIT INFORMATION

Quantity	Circuit Style	
4	Y	Manual Fire Alarm Boxes (4)
		Ion Detectors
26	Y	Photo Detectors (26)
3	Y	Duct Detectors (3)
2	Y	Heat Detectors (2)
		Waterflow Switches
		Supervisory Switches
		Other (Specify): _____

(12)

ALARM NOTIFICATION APPLIANCES AND CIRCUIT INFORMATION

Quantity	Circuit Style	
		Bells
		Horns
		Chimes
9	X	Strobes
		Speakers
13	Y	Other (Specify): HORN / Strobe

No. of alarm notification appliance circuits: _____

Are circuits monitored for integrity? ☐ Yes ☐ No

SUPERVISORY SIGNAL-INITIATING DEVICES AND CIRCUIT INFORMATION

Quantity	Circuit Style	
		Building Temp.
		Site Water Temp.
		Site Water Level
		Fire Pump Power
		Fire Pump Running
N/A	N/A	Fire Pump Auto Position
		Fire Pump or Pump Controller Trouble
		Fire Pump Running
		Generator In Auto Position
		Generator or Controller Trouble
		Switch Transfer
		Generator Engine Running
		Other: _____

SIGNALING LINE CIRCUITS

Quantity and style (See NFPA 72, Table 3-6) of signaling line circuits connected to system:

Quantity 1 Style(s) Y

SYSTEM POWER SUPPLIES

a. Primary (Main): Nominal Voltage 120V Amps 20A

Overcurrent Protection: Type CIRCUIT BREAKER Amps 20A

Location (of Primary Supply Panelboard): Electrical Room

Disconnecting Means Location: PANEL "LV" CIRCUIT #5

b. Secondary (Standby):

12X2 Storage Battery: Amp-Hr. Rating 10 AH

Calculated capacity to operate system, in hours: _____ X _____ 24 _____ 60 _____

_____ Engine-driven generator dedicated to fire alarm system:

Location of fuel storage: _____

TYPE BATTERY

☐ Dry Cell
☐ Nickel-Cadmium
☒ Sealed Lead-Acid
☐ Lead-Acid
☐ Other (Specify): _____

c. Emergency or standby system used as a backup to primary power supply, instead of using a secondary power supply:

_____ Emergency system described in NFPA 70, Article 700

_____ Legally required standby described in NFPA 70, Article 701

_____ Optional standby system described in NFPA 70, Article 702, which also meets the performance requirements of Article 700 or 701.

PRIOR TO ANY TESTING

NOTIFICATIONS ARE MADE	Yes	No	Who	Time
Monitoring Entity	☑	☐		
Building Occupants	☑	☐		
Building Management	☑	☐		
Other (Specify)	☐	☐		
AHJ (Notified) of Any Impairments	☐	☐		

SYSTEM TESTS AND INSPECTIONS

TYPE	Visible	Functional	Comments
Control Unit	☑	☑	
Interface Eq.	☐	☐	
Lamps/LEDS	☑	☑	
Fuses	☑	☑	
Primary Power Supply	☑	☑	
Trouble Signals	☑	☑	
Disconnect Switches	☑	☑	
Ground-Fault Monitoring	☑	☑	

SECONDARY POWER TYPE	Visible	Functional	Comments
Battery Condition	☑		
Load Voltage		☑	
Discharge Test		☑	
Charger Test		☐	
Specific Gravity		☐	
TRANSIENT SUPPRESSORS	☐		
REMOTE ANNUNCIATORS	☑	☑	
NOTIFICATION APPLIANCES			
Audible	☑	☑	
Visual	☑	☑	
Speakers	☐	☐	
Voice Clarity		☐	

INITIATING AND SUPERVISORY DEVICE TESTS AND INSPECTIONS

Loc. & S/N	Device Type	Visual Check	Functional Test	Factory Setting	Meas. Setting	Pass	Fail
whole Bldg	S/D	☑	☑			☑	☐
" "	P/S	☑	☑			☑	☐
		☐	☐			☐	☐
		☐	☐			☐	☐
		☐	☐			☐	☐
		☐	☐			☐	☐

Comments: All devices are working OK
SEE NEXT PAGE FOR DETAILS
S/D - SMOKE DETECTOR
P/S - Pull station

EMERGENCY COMMUNICATIONS EQUIPMENT	Visual	Functional	Comments
Phone Set	☐	☐	
Phone Jacks	☑	☑	
Off-Hook Indicator	☐	☐	
Amplifier(s)	☐	☐	
Tone Generator(s)	☐	☐	
Call-in Signal	☐	☐	
System Performance	☐	☐	

INTERFACE EQUIPMENT		Visual	Device Operation	Simulated Operation
(Specify) _____	N/A	☐	☐	☐
(Specify) _____		☐	☐	☐
(Specify) _____		☐	☐	☐
SPECIAL HAZARD SYSTEMS				
(Specify) _____	N/A	☐	☐	☐
(Specify) _____		☐	☐	☐
(Specify) _____		☐	☐	☐

Special Procedures: _____

Comments: _____

SUPERVISING STATION MONITORING	Yes	No	Time	Comments
Alarm Signal	☑	☐		
Alarm Restoration	☑	☐		
Trouble Signal	☑	☐		
Supervisory Signal	☑	☐		
Supervisory Restoration	☑	☐		

NOTIFICATIONS THAT TESTING IS COMPLETE	Yes	No	Who	Time
Building Management	☑	☐		
Monitoring Agency	☑	☐		
Building Occupants	☑	☐		
Other (Specify)	☐	☐		

The following did not operate correctly: _____

System restored to normal operation: Date: 3/14/12 Time: 6:00 PM

THIS TESTING WAS PERFORMED IN ACCORDANCE WITH APPLICABLE NFPA STANDARDS

Name of Inspector: Jose Hernandez Delgado Date: 3/14/12 Time: 6:00 PM

Signature: _____

Name of Owner or Representative: _____

Date: _____ Time: _____

Signature: _____

14

INSPECTION AND TESTING FORM

Code Plus Systems Inc

ENGINEERED FIRE ALARM
MASS NOTIFICATION SYSTEMS
6765 SW 81ST STREET MIAMI FLORIDA 33143
PHONE 305-662-2734 - FAX 305-662-3718
FLORIDA LICENSE EC13001328

DATE: 3/14/12
TIME: 11:00 AM.

PROPERTY NAME (USER)
Name: Golden Glades Library
Address: 100 NE 166 Street
Contact: Pamela Jefferson
Telephone: 305-787-1544

Representative: Herman Michel

MONITORING ENTITY
Name: Code Plus Systems, Inc.
Address: 6765 SW 81 Street
Monitoring Account Ref. No.: FM L502604

APPROVING AGENCY
Contact: Same as above
Telephone: Same as above

TYPE TRANSMISSION
- ☐ McCulloh
- ☐ Multiplex
- ☒ Digital
- ☐ Reverse Priority
- ☐ RF
- ☐ Other (Specify)

SERVICE
- ☐ Weekly
- ☐ Monthly
- ☐ Quarterly
- ☐ Semiannually
- ☒ Annually
- ☐ Other (Specify)

Control Unit Manufacturer: Notifier
Model No.: AFP-200
Circuit Styles: B-4, B-Y
Number of Circuits: 1-SLC 3-NACs
Software Rev.: 4.0 Software
Last Date System Had Any Service Performed: 2011
Last Date that Any Software or Configuration Was Revised: N/A

ALARM-INITIATING DEVICES AND CIRCUIT INFORMATION

Quantity	Circuit Style	
5	B-4	Manual Fire Alarm Boxes
		Ion Detectors
22	B-4	Photo Detectors
2	B-4	Duct Detectors
1	B-4	Heat Detectors
		Waterflow Switches
		Supervisory Switches
		Other (Specify):

Alarm verification feature is disabled ☒ Enabled ☐

ALARM NOTIFICATION APPLIANCES AND CIRCUIT INFORMATION

Quantity	Circuit Style	
8	B-Y	Bells Horns
13	B-Y	Chimes Strobes Speakers Other (Specify):

No. of alarm notification appliance circuits: 5
Are circuits monitored for integrity? ☒ Yes ☐ No

SUPERVISORY SIGNAL-INITIATING DEVICES AND CIRCUIT INFORMATION

Quantity	Circuit Style	
N/A		Building Temp.
N/A		Site Water Temp.
N/A		Site Water Level
N/A		Fire Pump Power
N/A		Fire Pump Running
N/A		Fire Pump Auto Position
N/A		Fire Pump or Pump Controller Trouble
N/A		Fire Pump Running
N/A		Generator In Auto Position
N/A		Generator or Controller Trouble
N/A		Switch Transfer
N/A		Generator Engine Running
N/A		Other:

SIGNALING LINE CIRCUITS

Quantity and style of signaling line circuits connected to system *(see NFPA 72, Table 6.6.1)*:
Quantity 1 Style(s) B-4

SYSTEM POWER SUPPLIES

(a) Primary (Main): Nominal Voltage 120V AC Amps 3.0 Amps
Overcurrent Protection: Type Circuit Breaker Amps 20 Amps
Location (of Primary Supply Panelboard): Panel "A" in main electric room
Disconnecting Means Location: Circuit Breaker #5

(b) Secondary (Standby):
2-12 Volt Storage Battery: Amp-Hr. Rating 12 Amp Hour
Calculated capacity to operate system, in hours: 9.1 Amp Hour ○ 24 ◉ 60
Engine-driven generator dedicated to fire alarm system:
Location of fuel storage:

TYPE BATTERY

- ☐ Dry Cell
- ☐ Nickel-Cadmium
- ☒ Sealed Lead-Acid
- ☐ Lead-Acid
- ☐ Other (Specify):

(c) Emergency or standby system used as a backup to primary power supply, instead of using a secondary power supply:
Emergency system described in NFPA 70, Article 700
Legally required standby described in NFPA 70, Article 701
Optional standby system described in NFPA 70, Article 702, which also meets the performance requirements of Article 700 or 701.

PRIOR TO ANY TESTING

NOTIFICATIONS ARE MADE	Yes	No	Who	Time
Monitoring Entity	☒	☐	NMC	Prior
Building Occupants	☒	☐	Owner	Prior
Building Management	☐	☐		
Other (Specify)	☒	☐	GSA	Prior
AHJ Notified of Any Impairments	☐	☐		

SYSTEM TESTS AND INSPECTIONS

TYPE	Visible	Functional	Comments
Control Unit	☒	☒	Tested OK
Interface Equipment	☒	☒	Tested OK
Lamps/LEDS	☒	☒	Tested OK
Fuses	☒	☒	Tested OK
Primary Power Supply	☒	☒	Tested OK
Trouble Signals	☒	☒	Tested OK
Disconnect Switches	☒	☒	Tested OK
Ground-Fault Monitoring	☒	☒	Tested OK

SECONDARY POWER

TYPE	Visible	Functional	Comments
Battery Condition	☒		Tested OK
Load Voltage		☒	25.8 VDC
Discharge Test		☒	Tested OK
Charger Test		☐	
Specific Gravity		☐	
TRANSIENT SUPPRESSORS	☒		Tested OK
REMOTE ANNUNCIATORS	☒	☐	Tested OK
NOTIFICATION APPLIANCES	☒	☒	Tested OK
Audible	☒	☒	Tested OK
Visible	☐	☐	
Speakers		☐	
Voice Clarity			

INITIATING AND SUPERVISORY DEVICE TESTS AND INSPECTIONS

Loc. & S/N	Device Type	Visual Check	Functional Test	Factory Setting	Meas. Setting	Pass	Fail
D001	SMK	☒	☒	2.12%	2.12%	☒	☐
D002	SMK	☒	☒	2.12%	2.12%	☒	☐
M001	RLY	☒	☒			☒	☐
M002	RLY	☒	☒			☒	☐
D003	DUC	☒	☒	2.12%	2.12%	☒	☐
D004	DUC	☒	☒	2.12%	2.12%	☒	☐

Comments: Additional test and inspection sheets attached.

MERGENCY COMMUNICATIONS EQUIPMENT	Visible	Functional	Comments
Phone Set	☐	☐	
Phone Jacks	☐	☐	
Off-Hook Indicator	☐	☐	
Amplifier(s)	☐	☐	
Tone Generator(s)	☐	☐	
Call-in Signal	☐	☐	
System Performance	☐	☐	

INTERFACE EQUIPMENT	Visible	Device Operation	Simulated Operation
(Specify) _____	☐	☐	☐
(Specify) _____	☐	☐	☐
(Specify) _____	☐	☐	☐
SPECIAL HAZARD SYSTEMS			
(Specify) _____	☐	☐	☐
(Specify) _____	☐	☐	☐
(Specify) _____	☐	☐	☐

Special Procedures: _____

Comments: _____

SUPERVISING STATION MONITORING	Yes	No	Time	Comments
Alarm Signal	☒	☐		Tested OK
Alarm Restoration	☒	☐		Tested OK
Trouble Signal	☒	☐		Tested OK
Supervisory Signal	☐	☐		
Supervisory Restoration	☐	☐		

NOTIFICATIONS THAT TESTING IS COMPLETE	Yes	No	Who	Time
Building Management	☒	☐	Manager	Completion
Monitoring Agency	☒	☐	NMC	Completion
Building Occupants	☒	☐	Posted	Completion
Other (Specify)	☐	☐		

The following did not operate correctly: All Existing is Functioning Properly

System restored to normal operation: Date: 3/14/12 Time: 12:00

THIS TESTING WAS PERFORMED IN ACCORDANCE WITH APPLICABLE NFPA STANDARDS.

Name of Inspector: Herman Michel Date: 3/14/12 Time: 12:00

Signature: _____

Name of Owner or Representative: _____

Date: 3/14/12 Time: _____

Signature: _____

(15)

INSPECTION AND TESTING FORM

Code Plus Systems Inc

ENGINEERED FIRE ALARM
MASS NOTIFICATION SYSTEMS
6765 SW 81ST STREET MIAMI FLORIDA 33143
PHONE 305-662-2734 - FAX 305-662-3718
FLORIDA LICENSE EC13001328

DATE: 3/14/12
TIME: 9:00 AM

PROPERTY NAME (USER)
Name: International Mall Library
Address: 10315 NW 112 Street
Contact: Wil Fowler
Telephone: 305-873-4553

Representative: Herman Michel

MONITORING ENTITY
Name: Code Plus Systems, Inc.
Address: 6765 SW 81 Street
Monitoring Account Ref. No.: FM L502628

APPROVING AGENCY
Contact: Wil Fowler
Telephone: 305-873-4553

TYPE TRANSMISSION
- ☐ McCulloh
- ☐ Multiplex
- ☒ Digital
- ☐ Reverse Priority
- ☐ RF
- ☐ Other (Specify)

SERVICE
- ☐ Weekly
- ☐ Monthly
- ☐ Quarterly
- ☐ Semiannually
- ☒ Annually
- ☐ Other (Specify)

Control Unit Manufacturer: Notifier
Model No.: NFS-640
Circuit Styles: SLC B-4, NACs B-Y
Number of Circuits: 1-SLC 3-NACs
Software Rev.: 5.7
Last Date System Had Any Service Performed: 2011
Last Date that Any Software or Configuration Was Revised: Unknown

ALARM-INITIATING DEVICES AND CIRCUIT INFORMATION

Quantity	Circuit Style	
5	B-4	Manual Fire Alarm Boxes
19	B-4	Ion Detectors
2	B-4	Photo Detectors
		Duct Detectors
		Heat Detectors
		Waterflow Switches
		Supervisory Switches
4	B-4	Other (Specify): Control Relays

Alarm verification feature is disabled ☒ Enabled ☐

ALARM NOTIFICATION APPLIANCES AND CIRCUIT INFORMATION

Quantity	Circuit Style	
		Bells
		Horns
8	B-Y	Chimes
1	B-Y	Strobes
5	B-Y	Speakers
		Other (Specify): Combination Speaker Strobe

No. of alarm notification appliance circuits: 3
Are circuits monitored for integrity? ☒ Yes ☐ No

SUPERVISORY SIGNAL-INITIATING DEVICES AND CIRCUIT INFORMATION

Quantity	Circuit Style	
N/A		Building Temp.
N/A		Site Water Temp.
N/A		Site Water Level
N/A		Fire Pump Power
N/A		Fire Pump Running
N/A		Fire Pump Auto Position
N/A		Fire Pump or Pump Controller Trouble
N/A		Fire Pump Running
N/A		Generator In Auto Position
N/A		Generator or Controller Trouble
N/A		Switch Transfer
N/A		Generator Engine Running
N/A		Other:

SIGNALING LINE CIRCUITS

Quantity and style of signaling line circuits connected to system *(see NFPA 72, Table 6.6.1)*:
Quantity 1 Style(s) B-4

SYSTEM POWER SUPPLIES

(a) Primary (Main): Nominal Voltage 120V Amps 6 Amps
Overcurrent Protection: Type Circuit Breaker Amps 20 Amps
Location (of Primary Supply Panelboard): Adjacent to FACP
Disconnecting Means Location: Panel A Circuit 27

(b) Secondary (Standby):
2-12 Volt Storage Battery: Amp-Hr. Rating 18 Amp Hour
Calculated capacity to operate system, in hours: ○ 24 ◉ 60
Engine-driven generator dedicated to fire alarm system:
Location of fuel storage:

TYPE BATTERY

- ☐ Dry Cell
- ☐ Nickel-Cadmium
- ☒ Sealed Lead-Acid
- ☐ Lead-Acid
- ☐ Other (Specify):

(c) Emergency or standby system used as a backup to primary power supply, instead of using a secondary power supply:
Emergency system described in NFPA 70, Article 700
Legally required standby described in NFPA 70, Article 701
Optional standby system described in NFPA 70, Article 702, which also meets the performance requirements of Article 700 or 701.

PRIOR TO ANY TESTING

NOTIFICATIONS ARE MADE	Yes	No	Who	Time
Monitoring Entity	☒	☐	NMC	Prior
Building Occupants	☒	☐	Posted	Prior
Building Management	☒	☐	Manager	Prior
Other (Specify)	☐	☐		
AHJ Notified of Any Impairments	☐	☐		

SYSTEM TESTS AND INSPECTIONS

TYPE	Visible	Functional	Comments
Control Unit	☒	☒	Tested OK
Interface Equipment	☒	☒	Tested OK
Lamps/LEDS	☒	☒	Tested OK
Fuses	☒	☒	Tested OK
Primary Power Supply	☒	☒	Tested OK
Trouble Signals	☒	☒	Tested OK
Disconnect Switches	☒	☒	Tested OK
Ground-Fault Monitoring	☒	☒	Tested OK

SECONDARY POWER

TYPE	Visible	Functional	Comments
Battery Condition	☒		Tested OK
Load Voltage		☒	Tested OK
Discharge Test		☒	Tested OK
Charger Test		☒	Tested OK
Specific Gravity		☐	
TRANSIENT SUPPRESSORS	☒		Tested OK
REMOTE ANNUNCIATORS	☒	☐	ested OK
NOTIFICATION APPLIANCES	☒	☒	Tested OK
Audible	☒	☒	Tested OK
Visible	☒	☒	Tested OK
Speakers		☒	Tested OK
Voice Clarity			

INITIATING AND SUPERVISORY DEVICE TESTS AND INSPECTIONS

Loc. & S/N	Device Type	Visual Check	Functional Test	Factory Setting	Meas. Setting	Pass	Fail
L1D01	SMK	☒	☒	2.12%		☒	☐
L1D02	SMK	☒	☒	2.12%		☒	☐
L1D03	SMK	☒	☒	2.12%		☒	☐
L1D04	SMK	☒	☒	2.12%		☒	☐
L1D05	SMK	☒	☒	2.12%		☒	☐
L1D06	SMK	☒	☒	2.12%		☒	☐

Comments: Additional test and inspection sheets attached.

EMERGENCY COMMUNICATIONS EQUIPMENT	Visible	Functional	Comments
Phone Set	☐	☐	
Phone Jacks	☐	☐	
Off-Hook Indicator	☐	☐	
Amplifier(s)	☒	☒	Tested OK
Tone Generator(s)	☒	☒	Tested OK
Call-In Signal	☐	☐	
System Performance	☒	☒	Tested OK

INTERFACE EQUIPMENT	Visible	Device Operation	Simulated Operation
(Specify) Remote Microphone	☒	☒	☒
(Specify)	☐	☐	☐
(Specify)	☐	☐	☐
SPECIAL HAZARD SYSTEMS			
(Specify)	☐	☐	☐
(Specify)	☐	☐	☐
(Specify)	☐	☐	☐

Special Procedures: None.

Comments: None.

SUPERVISING STATION MONITORING	Yes	No	Time	Comments
Alarm Signal	☒	☐		
Alarm Restoration	☒	☐		
Trouble Signal	☒	☐		
Supervisory Signal	☐	☐		
Supervisory Restoration	☐	☐		

NOTIFICATIONS THAT TESTING IS COMPLETE	Yes	No	Who	Time
Building Management	☒	☐	Manager	Completion
Monitoring Agency	☒	☐	NMC	Completion
Building Occupants	☒	☐	Posting	Completion
Other (Specify)	☐	☐		

The following did not operate correctly: ALL EXISTING IS FUNCTIONING PROPERLY.

System restored to normal operation: Date: 3/14/12 Time: _____

THIS TESTING WAS PERFORMED IN ACCORDANCE WITH APPLICABLE NFPA STANDARDS.

Name of Inspector: Herman Michel Date: 3/14/12 Time: _____

Signature: _____

Name of Owner or Representative: _____

Date: 3/14/12 Time: _____

Signature: X Raquel Rebecca Fonseca

INITIATING AND SUPERVISORY TEST AND INSPECTION								
S/N	Loc.	Device Type	Visual Check	Functional Test	Factory Setting	Measured Setting	Pass	Fail
L1D01	FACP ROOM	SMK	X	X	2.12%	2.12%	X	
L1D02	AIR HANDLER ROOM	SMK	X	X	2.12%	2.12%	X	
L1D03	AIR HANDLER ROOM	DUCT	X	X	2.12%	2.12%	X	
L1D04	AIR HANDLER ROOM	DUCT	X	X	2.12%	2.12%	X	
L1D05	BATHROOM VESTABULE	SMK	X	X	2.12%	2.12%	X	
L1D06	MAIN ENTRANCE	SMK	X	X	2.12%	2.12%	X	
L1D07	WORK ROOM	SMK	X	X	2.12%	2.12%	X	
L1D08	WORK ROOM	SMK	X	X	2.12%	2.12%	X	
L1D09	JANITOR	SMK	X	X	2.12%	2.12%	X	
L1D10	RECEIVING	SMK	X	X	2.12%	2.12%	X	
L1D11	CLOSET	SMK	X	X	2.12%	2.12%	X	
L1D12	CLOSET	SMK	X	X	2.12%	2.12%	X	
L1D13	TELEPHONE ROOM	SMK	X	X	2.12%	2.12%	X	
L1D14	STACKS 006	SMK	X	X	2.12%	2.12%	X	
L1D15	MAIN ROOM	SMK	X	X	2.12%	2.12%	X	
L1D16	MAIN ROOM	SMK	X	X	2.12%	2.12%	X	
L1D17	CHILDREN'S STACKS 004	SMK	X	X	2.12%	2.12%	X	
L1D18	ADULT READING	SMK	X	X	2.12%	2.12%	X	
L1D19	STACKS 003	SMK	X	X	2.12%	2.12%	X	
L1D20	STACKS 003	SMK	X	X	2.12%	2.12%	X	
L1D21	CHILDREN'S READING	SMK	X	X	2.12%	2.12%	X	
L1M01	FRONT ENTRANCE	PULL	X	X			X	
L1M02	RECEIVING	PULL	X	X			X	
L1M03	CHILDREN'S READING	PULL	X	X			X	
L1M04	ADULT READING	PULL	X	X			X	
L1M25	AHU SHUTDOWN	REL	X	X			X	
L1M26	AHU SHUTDOWN	REL	X	X			X	
L1M30	FIRE SMOKE DAMPER	REL	X	X			X	
L1M31	FIRE SMOKE DAMPER	REL	X	X			X	
L1M32	MECHANICAL ROOM	PULL	X	X			X	
L1M33	REMOTE MIC	MON	X	X			X	

(16)

SimplexGrinnell

NFPA INSPECTION AND TESTING FORM

DATE 3/2/2012
TASK 31476988

SERVICE ORGANIZATION

NAME	SIMPLEXGRINNELL
ADDRESS	10550 COMMERCE PARKWAY
City, State, Zip	Miramar, FL 33025
REP NAME	Sandy Etienne
LICENSE NO.	EF 20000808
TELEPHONE	954-431-3900

PROPERTY NAME (USER)

NAME	KENDALL LAKES LIBRARY
ADDRESS	15205 S.W. 88TH STREET
CITY, ST. ZIP	MIAMI, FL 33196
OWNER CONTACT	LEO MARESMA
TELEPHONE	305-372-6378
FAX	

MONITORING ENTITY

CONTACT	SIMPLEXGRINNELL
TELEPHONE	1-888-746-7539
ACCT. REF. NO.	UL-2243

APPROVING AGENCY

CONTACT	LEO MARESMA
TELEPHONE	305-372-6378

TRANSMISSION TYPE

- ☐ McCulloh
- ☐ Multiplex
- ☑ Digital
- ☐ Reverse Polar
- ☐ RF
- ☐ Other (Specify)

SERVICE

- ☐ Weekly
- ☐ Monthly
- ☐ Quarterly
- ☐ Semi-Annually
- ☑ Anually
- ☐ Sensitivity & Cleaning

PANEL MANUFACTURER	SIMPLEX	MODEL NO.	4010-9101
CIRCUIT STYLES	B & Y		
NO. OF CIRCUITS	1 MAP & 4 SIG		
SOFTWARE REVISION	4.01.04 REV. 3		
LAST DATE SYSTEM HAD ANY SERVICE PERFORMED			May 20, 2011
LAST DATE THAT ANY SOFTWARE OR CONFIGURATION WAS REVISED			7/21/08

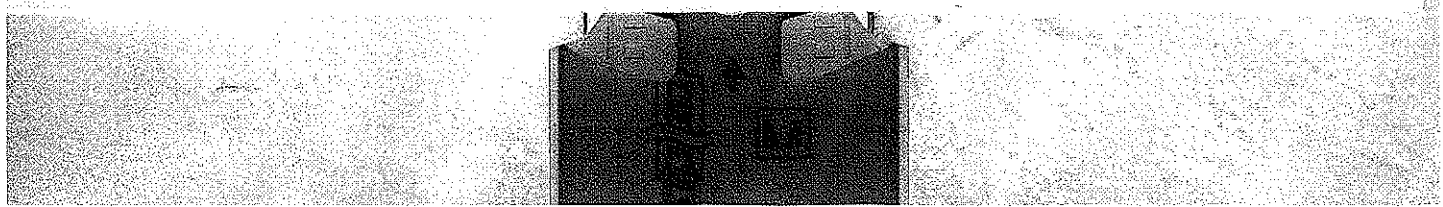
ALARM INITIATING DEVICES AND CIRCUIT INFORMATION

QTY OF	No Tested	CIRCUIT STYLE	
6	6	B	MANUAL STATIONS
N/A	N/A	B	ION DETECTORS
32	32	B	PHOTO DETECTORS
2	2	B	DUCT DETECTORS
N/A	N/A	B	HEAT DETECTORS
1	1	B	WATERFLOW SWITCHES
3	3	B	SUPERVISORY SWITCHES
N/A	N/A	B	BEAM DETECTORS

ALARM NOTIFICATION APPLIANCES AND CIRCUIT INFORMATION

QTY OF		CIRCUIT STYLE	
N/A	N/A	Y	BELLS
N/A	N/A	Y	HORNS
N/A	N/A	Y	PHONE JACKS
7	7	Y	STROBES
N/A	N/A	Y	SPEAKERS
10	10	Y	AUDIO VISUALS

NO. OF ALARM NOTIFICATION CIRCUITS: 4 ARE CIRCUITS MONITORED FOR INTEGRITY? ☑ Yes ☐ No



SimplexGrinnell

SUPERVISORY SIGNAL INITIATING DEVICES AND CIRCUIT INFORMATION

QTY OF	CIRCUIT STYLE	
N/A	N/A	BUILDING TEMP
N/A	N/A	SITE WATER TEMP
N/A	N/A	SITE WATER LEVEL
N/A	N/A	FIRE PUMP POWER
N/A	N/A	FIRE PUMP RUNNING
N/A	N/A	FIRE PUMP AUTO POSITION
N/A	N/A	FIRE PUMP OR PUMP CONTROLLER
N/A	N/A	FIRE PUMP RUNNING
N/A	N/A	GENERATOR IN AUTO POSITION
N/A	N/A	GENERATOR OR CONTROLLER TROUBLE
N/A	N/A	SWITCH TRANSFER
N/A	N/A	GENERATOR ENGINE RUNNING
N/A	N/A	OTHER

SIGNALING LINE CIRCUITS

Quantity and Style (See NFPA 72 Table 3-6) of signaling line circuits connected to system

Quantity _____ Style(s) _____

SYSTEM POWER SUPPLIES

a. Primary (Main): Nominal Voltage 120VAC , Amps 100A

Overcurrent Protection: Type Breaker , Amps 20A

Location (Panel Number) PANEL A CKT. 30

Disconnecting Means Location IN ELEC. ROOM

b. Secondary (Standby)

2X12 VDC Storage Battery: Amp-Hr. Rating 18

Calculated capicity to operate system, in hours: Yes 24 X 60 _____

N/A Engine driven generator dedicated to fire alarm system:

Location of fuel storage: N/A

TYPE BATTERY

- ☐ Dry Cell
- ☐ Nickel Cadmium
- ☑ Sealed Lead-Acid
- ☐ Lead-Acid
- ☐ Other (Specify)

c. Emergency or standby system used as backup to primary power supply, instead of using a secondary power supply

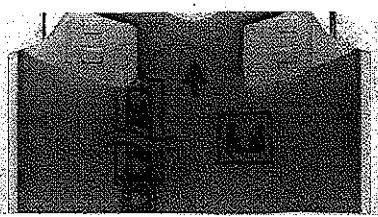
N/A Emergency system described in NFPA 70, Article 700

N/A Legally required standby described in NFPA 70, Article 701

N/A Optional standby systemn described in NFPA 70, Article 702, which also meets the performance requirements of Article 700 or 701

PRIOR TO ANY TESTING

NOTIFICATIONS MADE	YES	NO	WHO	TIME
MONITORING ENTITY	☑	☐	SIMPLEXGRINNELL	
BUILDING OCCUPANTS	☑	☐	STAFF	
BUILDING MANAGEMENT	☑	☐	LEO MARESMA	
OTHER (SPECIFY)	☐	☐		
AHJ (NOTIFIED) OF ANY IMPAIRMENTS	☐	☐		



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SYSTEM TESTS AND INSPECTIONS

TYPE	VISUAL	FUNCTIONAL
CONTROL PANEL	YES	YES
INTERFACE EQUIPMENT	YES	YES
LAMPS/LEDS	YES	YES
FUSES	YES	YES
PRIMARY POWER SUPPLY	YES	YES
TROUBLE SIGNAL	YES	YES
DISCONNECT SWITCHES	YES	YES
GROUND FAULT MONITORING	YES	YES

COMMENTS

TYPE	VISUAL	FUNCTIONAL
BATTERY CONDITION	YES	YES
LOAD VOLTAGE	YES	YES
DISCHARGE TEST		
CHARGER TEST	YES	YES
SPECIFIC GRAVITY		
TRANSIENT SUPRESSORS		
REMOTE ANNUNCIATORS	YES	YES

COMMENTS

NO INSTALL DATE

FAIL

FAIL

MAIN ENTRY

NOTIFICATION APPLIANCE		
AUDIBLE	YES	YES
VISUAL	YES	YES
SPEAKERS	N/A	N/A
VOICE CLARITY	N/A	N/A

INITIATING AND SUPERVISORY DEVICE TESTS AND INSPECTIONS

LOC. & S/N	DEVICE TYPE	VISUAL CHECK	FUNCTIONAL TEST	FACTORY SETTING %	TESTING RESULTS

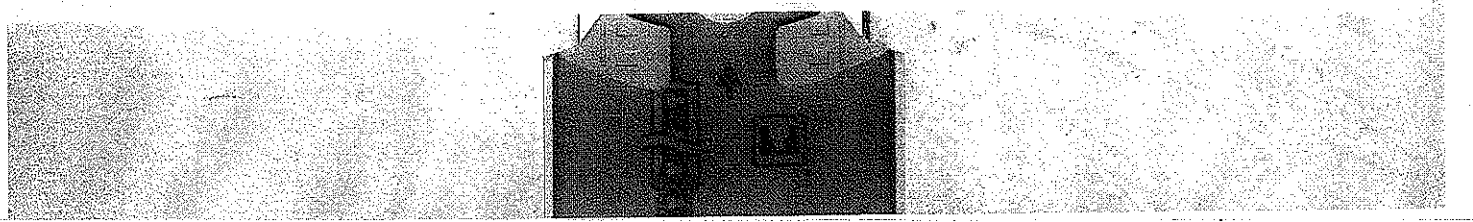
See Continuation Report for Device Locations & Test Result Details.

PASS	FAIL

COMMENTS

ANNUAL INSPECTION AND TEST .

LOG BOOK LOCATED BY FACP .



SimplexGrinnell

EMERGENCY COMMUNICATION EQUIPMENT

	VISUAL	FUNCTIONAL	COMMENTS
PHONE SET	☐	☐	N/A
PHONE JACKS	☐	☐	N/A
OFF-HOOK INDICATOR	☐	☐	N/A
AMPLIFIERS	☐	☐	N/A
TONE GENERATOR(S)	☐	☐	N/A
CALL IN SIGNAL	☐	☐	N/A
SYSTEM PERFORMANCE	☐	☐	N/A

INTERFACE EQUIPMENT

		VISUAL	FUNCTIONAL	SIMULATED OPERATION
(SPECIFY)	AHU SHUTDOW	☑	☑	☑
(SPECIFY)	N/A	☐	☐	☐
(SPECIFY)	N/A	☐	☐	☐

SPECIAL HAZARD SYSTEMS

(SPECIFY)	N/A	☐	☐	☐
(SPECIFY)	N/A	☐	☐	☐
(SPECIFY)	N/A	☐	☐	☐

SPECIAL PROCEDURES SEE MANAGEMENT PRIOR TESTING.

COMMENTS: ANNUAL INSPECTION AND TEST.

ON/OFF PREMISES MONITORING:

	YES	NO	TIME	COMMENTS
ALARM SIGNAL	☑	☐		
ALARM RESTORAL	☑	☐		
TROUBLE SIGNAL	☑	☐		
SUPERVISORY SIGNAL	☑	☐		
SUPERVISORY RESTORAL	☑	☐		

NOTIFICATION THAT TESTING IS COMPLETE:

	YES	NO		
BUILDING MANAGMENT	☐	☐		LEO MARESMA
MONITORING AGENCY	☑	☐		SIMPLEXGRINNELL
BUILDING OCCUPANTS	☑	☐		STAFF
OTHER (SPECIFY)	☐	☐		

THE FOLLOWING DID NOT OPERATE CORRECTLY: SEE AHJ REPORT

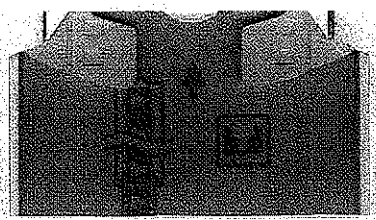
THIS TESTING WAS PERFORMED IN ACCORDANCE WITH THE APPLICABLE NFPA STANDARDS

NAME OF INSPECTOR SANDY ETIENNE DATE 2-Mar-12 TIME

SIGNATURE X

NAME OF OWNER/REP. SEBASTIEN ABRAN DATE 03/02/12 TIME

SIGNATURE X



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INSPECTION AND TESTING FORM

Code Plus Systems Inc

ENGINEERED FIRE ALARM
MASS NOTIFICATION SYSTEMS
6765 SW 81ST STREET MIAMI FLORIDA 33143
PHONE 305-662-2734 - FAX 305-662-3718
FLORIDA LICENSE EC13001328

DATE: 3/27/12
TIME:

PROPERTY NAME (USER)
Name: Miami Springs Public Library
Address: 401 Westward Drive
Contact: Manager/Esther Nibot
Telephone: 305-805-3811

Representative: Herman Michel

MONITORING ENTITY
Name: Code Plus Systems, Inc.
Address: 6765 SW 81 Street
Monitoring Account Ref. No.: FM L502631

APPROVING AGENCY
Contact: Manager/Esther Nibot
Telephone: 305-805-3811

TYPE TRANSMISSION
- ☐ McCulloh
- ☐ Multiplex
- ☒ Digital
- ☐ Reverse Priority
- ☐ RF
- ☐ Other (Specify)

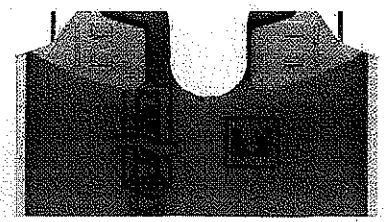
SERVICE
- ☐ Weekly
- ☐ Monthly
- ☐ Quarterly
- ☐ Semiannually
- ☒ Annually
- ☐ Other (Specify)

Control Unit Manufacturer: EST/GE Security
Model No.: 1064
Circuit Styles: SLC B-4, NACs B-Y
Number of Circuits: 1-SLC 1-NACs
Software Rev.: 1.00
Last Date System Had Any Service Performed: 2011
Last Date that Any Software or Configuration Was Revised: N/A

ALARM-INITIATING DEVICES AND CIRCUIT INFORMATION

Quantity	Circuit Style	
4	B-4	Manual Fire Alarm Boxes
9	B-4	Ion Detectors
1	B-4	Photo Detectors
		Duct Detectors
		Heat Detectors
		Waterflow Switches
		Supervisory Switches
		Other (Specify):

Alarm verification feature is disabled ☒ Enabled ☐



ALARM NOTIFICATION APPLIANCES AND CIRCUIT INFORMATION

Quantity	Circuit Style	
3	B-Y	Bells Horns Chimes Strobes
2	B-Y	Speakers Other (Specify): **Combination Horn Strobe**

No. of alarm notification appliance circuits: **5**
Are circuits monitored for integrity? ☒ Yes ☐ No

SUPERVISORY SIGNAL-INITIATING DEVICES AND CIRCUIT INFORMATION

Quantity	Circuit Style	
N/A		Building Temp.
N/A		Site Water Temp.
N/A		Site Water Level
N/A		Fire Pump Power
N/A		Fire Pump Running
N/A		Fire Pump Auto Position
N/A		Fire Pump or Pump Controller Trouble
N/A		Fire Pump Running
N/A		Generator In Auto Position
N/A		Generator or Controller Trouble
N/A		Switch Transfer
N/A		Generator Engine Running
N/A		Other:

SIGNALING LINE CIRCUITS

Quantity and style of signaling line circuits connected to system *(see NFPA 72, Table 6.6.1)*:
Quantity **1** Style(s) **B-4**

SYSTEM POWER SUPPLIES

(a) Primary (Main): Nominal Voltage **120V AC** Amps **5 Amps**
Overcurrent Protection: Type **Circuit Breaker** Amps **20 Amps**
Location (of Primary Supply Panelboard): **Mechanical Rm., Panel B Circuit 28**
Disconnecting Means Location: **Mechanial Rm., Panel B, Circuit 28**

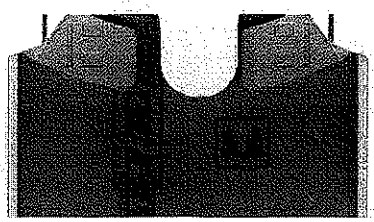
(b) Secondary (Standby):
2-12 Volt Storage Battery: Amp-Hr. Rating **12 Amp Hour**
Calculated capacity to operate system, in hours: **24 Hours** ○ 24 ◉ 60
Engine-driven generator dedicated to fire alarm system:

Location of fuel storage:

TYPE BATTERY

- ☐ Dry Cell
- ☐ Nickel-Cadmium
- ☒ Sealed Lead-Acid
- ☐ Lead-Acid
- ☐ Other (Specify):

(c) Emergency or standby system used as a backup to primary power supply, instead of using a secondary power supply:
Emergency system described in NFPA 70, Article 700
Legally required standby described in NFPA 70, Article 701
Optional standby system described in NFPA 70, Article 702, which also meets the performance requirements of Article 700 or 701.



(18)

INSPECTION AND TESTING FORM

Code Plus Systems Inc

ENGINEERED FIRE ALARM
MASS NOTIFICATION SYSTEMS
6765 SW 81ST STREET MIAMI FLORIDA 33143
PHONE 305-662-2734 - FAX 305-662-3718
FLORIDA LICENSE EC13001328

DATE: 2/15/12
TIME: 8:00 AM

PROPERTY NAME (USER)
Name: Naranja Public Library
Address: 14850 SW 280 Street
Contact: Michele Dye
Telephone: 305-242-2290

Representative: Herman Michel

MONITORING ENTITY
Name: Code Plus Systems, Inc.
Address: 6765 SW 81 Street
Monitoring Account Ref. No.: FM L502629

APPROVING AGENCY
Contact: Michele Dye
Telephone: 305-242-2290

TYPE TRANSMISSION
- ☐ McCulloh
- ☐ Multiplex
- ☒ Digital
- ☐ Reverse Priority
- ☐ RF
- ☐ Other (Specify)

SERVICE
- ☐ Weekly
- ☐ Monthly
- ☐ Quarterly
- ☐ Semiannually
- ☒ Annually
- ☐ Other (Specify)

Control Unit Manufacturer: FireLite
Model No.: MS 9200
Circuit Styles: SLC B-4, NACs B-Y
Number of Circuits: 1-SLC 3-NACs
Software Rev.: 4.0
Last Date System Had Any Service Performed: 2011
Last Date that Any Software or Configuration Was Revised: Unknown

ALARM-INITIATING DEVICES AND CIRCUIT INFORMATION

Quantity	Circuit Style	
7	B-4	Manual Fire Alarm Boxes
29	B-4	Ion Detectors
3	B-4	Photo Detectors
1	B-4	Duct Detectors
1	B-4	Heat Detectors
4	B-4	Waterflow Switches
2	B-4	Supervisory Switches
		Other (Specify):

Alarm verification feature is disabled ☒ Enabled ☐

ALARM NOTIFICATION APPLIANCES AND CIRCUIT INFORMATION

Quantity	Circuit Style	
5	B-Y	Bells Horns Chimes Strobes
12	B-Y	Speakers Other (Specify): Combination Speaker Strobe

No. of alarm notification appliance circuits: 5
Are circuits monitored for integrity? ☒ Yes ☐ No

SUPERVISORY SIGNAL-INITIATING DEVICES AND CIRCUIT INFORMATION

Quantity	Circuit Style	
N/A		Building Temp.
N/A		Site Water Temp.
N/A		Site Water Level
N/A		Fire Pump Power
N/A		Fire Pump Running
N/A		Fire Pump Auto Position
N/A		Fire Pump or Pump Controller Trouble
N/A		Fire Pump Running
N/A		Generator In Auto Position
N/A		Generator or Controller Trouble
N/A		Switch Transfer
N/A		Generator Engine Running
N/A		Other:

SIGNALING LINE CIRCUITS

Quantity and style of signaling line circuits connected to system *(see NFPA 72, Table 6.6.1)*:
Quantity 1 Style(s) B-4

SYSTEM POWER SUPPLIES

(a) Primary (Main): Nominal Voltage 120V Volt Amps 3Amps
Overcurrent Protection: Type Circuit Breaker Amps 20 Amps
Location (of Primary Supply Panelboard):
Disconnecting Means Location: Panel B Circuit 19

(b) Secondary (Standby):
2-12 Volt
Calculated capacity to operate system, in hours: 24 Hours Storage Battery: Amp-Hr. Rating 18 Amp Hour
Location of fuel storage: ○ 24 ◉ 60 Engine-driven generator dedicated to fire alarm system:

TYPE BATTERY

☐ Dry Cell
☐ Nickel-Cadmium
☒ Sealed Lead-Acid
☐ Lead-Acid
☐ Other (Specify):

(c) Emergency or standby system used as a backup to primary power supply, instead of using a secondary power supply:
Emergency system described in NFPA 70, Article 700
Legally required standby described in NFPA 70, Article 701
Optional standby system described in NFPA 70, Article 702, which also meets the performance requirements of Article 700 or 701.

PRIOR TO ANY TESTING

NOTIFICATIONS ARE MADE	Yes	No	Who	Time
Monitoring Entity	☒	☐	NMC	Prior
Building Occupants	☒	☐	Posted	Prior
Building Management	☒	☐	Manager	Prior
Other (Specify)	☐	☐		
AHJ Notified of Any Impairments	☐	☐		

SYSTEM TESTS AND INSPECTIONS

TYPE	Visible	Functional	Comments
Control Unit	☒	☐	Tested OK
Interface Equipment	☒	☐	Tested OK
Lamps/LEDS	☒	☐	Tested OK
Fuses	☒	☐	Tested OK
Primary Power Supply	☒	☐	Tested OK
Trouble Signals	☒	☐	Tested OK
Disconnect Switches	☒	☐	Tested OK
Ground-Fault Monitoring	☒	☐	Tested OK

SECONDARY POWER

TYPE	Visible	Functional	Comments
Battery Condition	☒		Tested OK
Load Voltage		☒	Tested OK
Discharge Test		☒	Tested OK
Charger Test		☒	
Specific Gravity		☐	
TRANSIENT SUPPRESSORS	☒		Tested OK
REMOTE ANNUNCIATORS	☒	☒	Tested OK
NOTIFICATION APPLIANCES	☒	☒	Tested OK
Audible	☒	☒	Tested OK
Visible	☒	☒	Tested OK
Speakers		☒	Tested OK
Voice Clarity			

INITIATING AND SUPERVISORY DEVICE TESTS AND INSPECTIONS

Loc. & S/N	Device Type	Visual Check	Functional Test	Factory Setting	Meas. Setting	Pass	Fail
		☐	☐			☐	☐
		☐	☐			☐	☐
		☐	☐			☐	☐
		☐	☐			☐	☐
		☐	☐			☐	☐
		☐	☐			☐	☐

Comments: _____

EMERGENCY COMMUNICATIONS EQUIPMENT	Visible	Functional	Comments
Phone Set	☐	☐	
Phone Jacks	☐	☐	
Off-Hook Indicator	☐	☐	
Amplifier(s)	☒	☒	Tested OK
Tone Generator(s)	☒	☒	Tested OK
Call-in Signal	☐	☐	
System Performance	☐	☒	Tested OK

INTERFACE EQUIPMENT	Visible	Device Operation	Simulated Operation
(Specify) A/C Shutdown	☒	☒	☒
(Specify) Damper	☒	☒	☒
(Specify)	☐	☐	☐
SPECIAL HAZARD SYSTEMS			
(Specify)	☐	☐	☐
(Specify)	☐	☐	☐
(Specify)	☐	☐	☐

Special Procedures: None

Comments:

SUPERVISING STATION MONITORING	Yes	No	Time	Comments
Alarm Signal	☒	☐		
Alarm Restoration	☒	☐		
Trouble Signal	☒	☐		
Supervisory Signal	☒	☐		
Supervisory Restoration	☒	☐		

NOTIFICATIONS THAT TESTING IS COMPLETE	Yes	No	Who	Time
Building Management	☒	☐	Manager	Completion
Monitoring Agency	☒	☐	NMC	Completion
Building Occupants	☒	☐	Posting	Completion
Other (Specify)	☐	☐		

The following did not operate correctly:

System restored to normal operation: Date: 3/15/12 Time:

THIS TESTING WAS PERFORMED IN ACCORDANCE WITH APPLICABLE NFPA STANDARDS.

Name of Inspector: Herman Michel Date: 3/15/12 Time:

Signature:

Name of Owner or Representative:

Date: 3/15/12 Time:

Signature:

(19)

tyco / Fire & Security / SimplexGrinnell

FIRE ALARM TEST/INSTALLATION ACKNOWLEDGEMENT

PAGE 1 OF 1

10550 Commerce Pkwy
Miramar , FL 33025
LIC.# EF200000580
P 954-431-3900

BOOK # | CALL # | SEQ. #

SITE AND PROJECT NO. | PI ARRIVAL DATE 03/26/12 | PI COMP. DATE 03/26/12 | NON-BILL | SVC. CODE | MIN | TRACT

DISTRICT 273 | SERVICE AT CUSTOMER NUMBER | INSP. DATE | CUSTOMER P.O. AND/OR CUSTOMER CONTACT NAME (PRINT)

SERVICE CODE	LBR – REG.	TRAV – REG.	LBR – OT	TRAV – OT	MILES
	2	1			
WARRANTY CODE	LBR – REG.	TRAV – REG.	LBR – OT	TRAV – OT	ARRIVAL
					:
TLP CODE	LBR – REG.	TRAV – REG.	LBR – OT	TRAV – OT	DEPARTURE
					:

NAME: Pinecrest Library
ADDRESS (OR ATTN. OF): 5935 S.W. 111th St.
ADDRESS:
CITY: Pinecrest | STATE: FL | ZIP: 33156
RESOLUTION CODE:

CONTROL PANEL

MANUFACTURER: Simplex | MODEL NO.: 4010 | SERIAL NO. | WIRING DIAG. NO. | SEQUENCE NO. | THRU

TYPE OF SIGNALING: ☒ GENERAL ALARM ☐ SELECTIVE SIGNALS ☐ CODED ☐ PRE-SIGNAL

POWER SOURCE: CIR. BRKR. LOCATION | NO. | LOCKED CIR. BRKR. ☐ Y ☐ N | DEDICATED CIR. ☐ Y ☐ N

BATTERIES: ☐ NOTE # | VOLTAGE WITH CHARGER ☐ ☐ NORM ____ VOLTS | VOLT WITHOUT CHARGER ☐ ☐ N/A ____ % CHARGED

TROUBLE CONDITIONS: RESPONSE TO: ZONE TROUBLE ☐ NORM ☐ NOTE # | SIGNAL TROUBLE ☐ NORM ☐ NOTE # | AC/OR POWER LOSS ☐ NORM ☐ NOTE # | EARTH GROUND ☐ NORM ☐ NOTE #

CUSTOMER OPERATING INSTRUCTIONS PROVIDED TO: TEL NO. ( )

STR TR 1 SIGNATURE: Alan Chaves | TR # 8,5,74

CUSTOMER SIGNATURE: X

FIRE ALARM LICENSE NO. / STATE CERTIFICATION NO.: EF#0000018

SEE NOTATION NO. | THE SIMPLEXGRINNELL-SUPPLIED EQUIPMENT FOR THIS SYSTEM WAS TESTED AND FOUND OPERATIONAL. THE WARRANTY BEGINS ON ____ MONTH ____ DAY ____ YEAR

SIGNALS SOUNDED PER CUSTOMER REQUEST ☐ Y ☒ N * CUST. INIT.

AUXILIARY FUNCTIONS

ANNUNCIATOR: MFGR. | SERIAL | MODEL | WIRING DIAGRAM

TYPE: ☐ INCAND. ☐ GRAPHIC ☐ CRT ☐ LED ☐ DROP | VOLTAGE | NO. OF ZONES | UNUSED PTS.

AUX FUNCTIONS: ☐ LAMP TEST ☐ REMOTE RESET ☐ DRILL SW. ☐ REMOTE ACK. | ADDITIONAL NOTES:

DOOR HOLDERS: DOOR RELEASE DEVICES, INCLUDING CLOSERS AND LATCHES ☐ NORM ☐ QTY. ☐ NOTE # ☐ N/A

ELEVATOR FIRE RECALL: RECALL TO PRIMARY FLOOR ☐ NORM ☐ NOTE # ☐ N/A

RECALL TO ALTERNATE FLOOR ☐ NORM ☐ NOTE # ☐ N/A | ELEVATORS RESTART FROM FIRE SVC. SHUTDOWN AUTOMATICALLY ☐ Y ☐ N

HVAC SHUTDOWN: AIR HANDLER SHUTDOWN ☐ NORM ☐ NOTE # ☐ QTY. | AIR HANDLER(S) RESTART FROM SHUTDOWN AUTOMATICALLY ☐ Y ☐ N

CITY CONNECTION OR CENTRAL STATION MONITORING: CITY RESPONSE TO ALARM ☐ NORM ☐ NOTE # | OFFICIAL CONTACTED | CITY RESPONSE TO TROUBLE ☐ NORM ☐ NOTE # | TIME OF DAY: OUT OF SERVICE | IN SERVICE

LOCAL FIRE DEPT./CENTRAL STATION | FD PHN PHONE NO./CENTRAL STATION: 1-888-746-7539 Simplex Grinnell

SPECIAL CONSIDERATIONS — LIST ANY UNIQUE FUNCTIONS TO BE AWARE OF BEFORE TESTING

1. AHJ Repairs complete
2.
3.

MPX/TPR CHECKLIST

MODEL NO. | THE FOLLOWING TRANSPONDERS FAILED THE TEST

NO. OF XPNDRS TESTED | LOCATION | NOTE #

POWER SUPPLY VOLTAGE NOTE # ☐ NORM | LOCATION | NOTE #

CHARGER VOLTAGE NOTE # ☐ NORM | LOCATION | NOTE #

GROUND FAULT NOTE # ☐ Y ☐ N | LOCATION | NOTE #

BATTERIES VOLTAGE NOTE # ☐ NORM | LOCATION | NOTE #

POINTS TESTED NOTE # ☐ NORM | LOCATION | NOTE #

OTHER NOTE # | LOCATION | NOTE #

PRINTERS NOTE # ☐ Y ☐ N | CRTS NOTE # ☐ Y ☐ N | OTHER NOTE #

PERIPHERAL/PARTS USED

ITEM	PRODUCT I.D.	QTY.	INV. LOC/SEQ.	NC	USG.	UNIT PRICE
1						
2						
3						
4						
5						
6						
7						
8						

THE NUMBER OF PERIPHERAL DEVICES TESTED IS:

	TOTAL NO. OF DEVICES	No. Tested	Okay X See below
STATIONS			
HEAT DETECTORS			
SMOKE DETECTORS			
ANNUNCIATORS			
DUCT DETECTOR			
HORNS			
BELLS			
CHIMES			
SPRINKLER SYST.			
NURSE CALL			
TYPE PROGRAM			
VOICE MESSAGE			

FAILURES AND SYSTEM DEVIATIONS FROM NFPA STANDARDS: ☐ None ☐ As Follows (describe fully)

PROBLEM CODE | CORRECTIVE ACTION | RELATED TR 25/74 | CLOSE DATE 03/26/12 | RELATED CALL # | SERV. COMPL. Y | RSN

IF DETAILED TESTING IS REQUIRED — USE CONTINUATION SHEET MC24-2-023

SG0795 (12/04)

CUSTOMER COPY

MC24-2-022

SimplexGrinnell BE SAFE.

NFPA INSPECTION AND TESTING FORM

DATE: 3/26/12
TIME: 4:15 PM

SERVICE ORGANIZATION
NAME: Simplex Grinnell
ADDRESS: 10550 Commerce Pkwy
Miramar, FL 33025
REPRESENTATIVE: Alex F. Chavez
LICENSE NO.: EF#20010308
TELEPHONE: 954-431-3710

PROPERTY NAME (USER)
NAME: Pinecrest Library
ADDRESS: 5835 S.W. 111th St
Pinecrest, FL 33156
OWNER CONTACT: Will Flower
TELEPHONE: 305-375-3873

MONITORING ENTITY
CONTACT: Simplex Grinnell
TELEPHONE: 1-888-746-7539
MONITORING ACCOUNT REF. NO.:

APPROVING AGENCY
CONTACT: Fire Department
TELEPHONE:

TYPE TRANSMISSION
- ☐ McCulloh
- ☐ Multiplex
- ☒ Digital
- ☐ Reverse Polarity
- ☐ RF
- ☐ Other (Specify)

SERVICE
- ☐ Weekly
- ☐ Monthly
- ☐ Quarterly
- ☐ Semi-annually
- ☐ Annually
- ☒ Other (Specify) AHJ

CONTROL UNIT MANUFACTURER: Simplex
MODEL NO.:
CIRCUIT STYLES:
NO. OF CIRCUITS:
SOFTWARE REV.: 9.01.04
LAST DATE SYSTEM HAD ANY SERVICE PERFORMED: 3/26/12
LAST DATE THAT ANY SOFTWARE OR CONFIGURATION WAS REVISED: 3/26/12

ALARM-INITIATING DEVICES AND CIRCUIT INFORMATION

QTY OF	CIRCUIT STYLE	
		MANUAL STATIONS
		ION DETECTORS
		PHOTO DETECTORS
		DUCT DETECTORS
		HEAT DETECTORS
		WATERFLOW SWITCHES
		SUPERVISORY SWITCHES
		OTHER (SPECIFY):

ALARM VERIFICATION FEATURE IS DISABLED _____ ENABLED _____

ALARM NOTIFICATION APPLIANCES AND CIRCUIT INFORMATION

QTY OF	CIRCUIT STYLE	
		BELLS
		HORNS
		CHIMES
		STROBES
		SPEAKERS
		OTHER (SPECIFY):

NO. OF ALARM NOTIFICATION CIRCUITS: _____ ARE CIRCUITS MONITORED FOR INTEGRITY? ☐ YES ☐ NO

SimplexGrinnell BE SAFE.

SUPERVISORY SIGNAL INITIATING DEVICES AND CIRCUIT INFORMATION

QTY OF	CIRCUIT STYLE	
		BUILDING TEMP
		SITE WATER TEMP
		SITE WATER LEVEL
		FIRE PUMP POWER
		FIRE PUMP RUNNING
		FIRE PUMP AUTO POSITION
		FIRE PUMP OR PUMP CONTROLLER
		FIRE PUMP RUNNING
		GENERATOR IN AUTO POSITION
		GENERATOR OR CONTROLLER TROUBLE
		SWITCH TRANSFER
		GENERATOR ENGINE RUNNING
		OTHER: _____

SIGNALING LINE CIRCUITS

Quantity and style (See NFPA 72, Table 6.6.1) of signaling line circuits connected to system:

Quantity _____ Style(s) _____

SYSTEM POWER SUPPLIES

a. Primary (Main): Nominal Voltage 120, Amps 100
Overcurrent Protection: Type Breaker, Amps 20
Location (Panel Number): _____
Disconnecting Means Location: _____

b. Secondary (Standby):

_____ Storage Battery; Amp-Hr. Rating _____
Calculated capacity to operate system, in hours: _____ 24 _____ 60 _____
_____ Engine-driven generator dedicated to fire alarm system:
Location of fuel storage: _____

TYPE BATTERY

- ☐ Dry Cell
- ☐ Nickel-Cadmium
- ☒ Sealed Lead-Acid
- ☐ Lead-Acid
- ☐ Other (Specify) _____

c. Emergency or standby system used as a backup to primary power supply, instead of using a secondary power supply:

_____ Emergency system described in NFPA 70, Article 700
_____ Legally required standby described in NFPA 70, Article 701
_____ Optional standby system described in NFPA 70, Article 702, which also meets the performance requirements of Article 700 or 701.

PRIOR TO ANY TESTING

NOTIFICATIONS ARE MADE:	YES	NO	WHO	TIME
MONITORING ENTITY	☒	☐	Simplex Grinnell	4:15 P.M.
BUILDING OCCUPANTS	☐	☒		
BUILDING MANAGEMENT	☒	☐	All	4:15 P.M.
OTHER (SPECIFY)	☐	☐		
AHJ (NOTIFIED) OF ANY IMPAIRMENTS	☐	☐		

SimplexGrinnell BE SAFE.

SYSTEM TESTS AND INSPECTIONS

TYPE	VISUAL	FUNCTIONAL	COMMENTS
CONTROL UNIT	☐	☐	
INTERFACE EQUIPMENT	☐	☐	
LAMPS/LEDS	☐	☐	
FUSES	☐	☐	
PRIMARY POWER SUPPLY	☐	☐	
TROUBLE SIGNALS	☐	☐	
DISCONNECT SWITCHES	☐	☐	
GROUND FAULT MONITORING	☐	☐	

SECONDARY POWER

TYPE	VISUAL	FUNCTIONAL	COMMENTS
BATTERY CONDITION	☐	☐	
LOAD VOLTAGE	☐	☐	
DISCHARGE TEST	☐	☐	
CHARGER TEST	☐	☐	
SPECIFIC GRAVITY	☐	☐	
	☐	☐	
TRANSIENT SUPPRESSORS	☐	☐	
	☐	☐	
REMOTE ANNUNCIATORS	☐	☐	
	☐	☐	
NOTIFICATION APPLIANCES			
AUDIBLE	☐	☐	
VISUAL	☐	☐	
SPEAKERS	☐	☐	
VOICE CLARITY	☐	☐	

INITIATING AND SUPERVISORY DEVICE TESTS AND INSPECTIONS

LOC. & S/N	DEVICE TYPE	VISUAL CHECK	FUNCTIONAL TEST	FACTORY SETTING	MEAS. SETTING	PASS	FAIL
		☐	☐			☐	☐
		☐	☐			☐	☐
		☐	☐			☐	☐
		☐	☐			☐	☐
		☐	☐			☐	☐
		☐	☐			☐	☐
		☐	☐			☐	☐

COMMENTS:

AHJ Repairs Complete

SimplexGrinnell BE SAFE.

EMERGENCY COMMUNICATIONS EQUIPMENT

	VISUAL	FUNCTIONAL	COMMENTS
PHONE SET	☐	☐	
PHONE JACKS	☐	☐	
OFF-HOOK INDICATOR	☐	☐	
AMPLIFIER(S)	☐	☐	
TONE GENERATOR(S)	☐	☐	
CALL IN SIGNAL	☐	☐	
SYSTEM PERFORMANCE	☐	☐	

INTERFACE EQUIPMENT	VISUAL	DEVICE OPERATION	SIMULATED OPERATION
(SPECIFY)	☐	☐	☐
(SPECIFY)	☐	☐	☐
(SPECIFY)	☐	☐	☐

SPECIAL HAZARD SYSTEMS			
(SPECIFY)	☐	☐	☐
(SPECIFY)	☐	☐	☐
(SPECIFY)	☐	☐	☐

SPECIAL PROCEDURES: _____

COMMENTS: _____

ON/OFF PREMISES MONITORING:	YES	NO	TIME	COMMENTS
ALARM SIGNAL	☐	☐		
ALARM RESTORAL	☐	☐		
TROUBLE SIGNAL	☐	☐		
SUPERVISORY SIGNAL	☐	☐		
SUPERVISORY RESTORAL	☐	☐		

NOTIFICATIONS THAT TESTING IS COMPLETE:	YES	NO	WHO	TIME
BUILDING MANAGEMENT	☒	☐	All Simplex Grinnell	
MONITORING AGENCY	☒	☐		
BUILDING OCCUPANTS	☐	☐		
OTHER (SPECIFY) _____	☐	☐		

THE FOLLOWING DID NOT OPERATE CORRECTLY: _____

SYSTEM RESTORED TO NORMAL OPERATION: DATE 3/26/12 TIME 4:15 P.M.

THIS TESTING WAS PERFORMED IN ACCORDANCE WITH APPLICABLE NFPA STANDARDS

NAME OF INSPECTOR: Alex Chavez DATE: 3/26/12 TIME: 4:15 P.M.

SIGNATURE: ALEX CHAVEZ

NAME OF OWNER OR REPRESENTATIVE: Kevin Burger DATE: 3/26/12 TIME: 4:15 P.M.

SIGNATURE: Kevin Burger

INSPECTION AND TESTING FORM

Code Plus Systems Inc

ENGINEERED FIRE ALARM
MASS NOTIFICATION SYSTEMS
6765 SW 81ST STREET MIAMI FLORIDA 33143
PHONE 305-662-2734 - FAX 305-662-3718
FLORIDA LICENSE EC13001328

DATE: 3-21-12
TIME: 8:00 AM

PROPERTY NAME (USER)
Name: So. Dade Regional Library
Address: 10750 SW 211 Street
Contact: Ozzie Astudillo
Telephone: 305-801-2423

Representative: Herman Michel

MONITORING ENTITY
Name: National Monitoring Center
Address: 1-800-662-1711
Monitoring Account Ref. No.: L502635

APPROVING AGENCY
Contact: Ozzie Astudillo
Telephone: 305-801-2423

TYPE TRANSMISSION
- ☐ McCulloh
- ☐ Multiplex
- ☒ Digital
- ☐ Reverse Priority
- ☐ RF
- ☐ Other (Specify)

SERVICE
- ☐ Weekly
- ☐ Monthly
- ☐ Quarterly
- ☐ Semiannually
- ☒ Annually
- ☐ Other (Specify)

Control Unit Manufacturer: Silent Knight
Model No.: 5820 XL
Circuit Styles: SLC B-4, NACs B-Y
Number of Circuits: 2-SLC, 9-NAC
Software Rev.:
Last Date System Had Any Service Performed: 2011
Last Date that Any Software or Configuration Was Revised: 04/2011

ALARM-INITIATING DEVICES AND CIRCUIT INFORMATION

Quantity	Circuit Style	
9	B-4	Manual Fire Alarm Boxes
109	B-4	Ion Detectors
3	B-4	Photo Detectors
		Duct Detectors
		Heat Detectors
		Waterflow Switches
		Supervisory Switches
		Other (Specify):

Alarm verification feature is disabled ☒ Enabled ☐

ALARM NOTIFICATION APPLIANCES AND CIRCUIT INFORMATION

Quantity	Circuit Style	
53	B-Y	Bells Horns Chimes Strobes
30	B-Y	Speakers Other (Specify): **Speaker Strobes**

No. of alarm notification appliance circuits: **7 SL, 2 SPK**
Are circuits monitored for integrity? ☒ Yes ☐ No

SUPERVISORY SIGNAL-INITIATING DEVICES AND CIRCUIT INFORMATION

Quantity	Circuit Style	
N/A		Building Temp.
N/A		Site Water Temp.
N/A		Site Water Level
N/A		Fire Pump Power
N/A		Fire Pump Running
N/A		Fire Pump Auto Position
N/A		Fire Pump or Pump Controller Trouble
N/A		Fire Pump Running
N/A		Generator In Auto Position
N/A		Generator or Controller Trouble
N/A		Switch Transfer
N/A		Generator Engine Running
N/A		Other:

SIGNALING LINE CIRCUITS

Quantity and style of signaling line circuits connected to system *(see NFPA 72, Table 6.6.1)*:
Quantity **1** Style(s) **B-4**

SYSTEM POWER SUPPLIES

(a) Primary (Main): Nominal Voltage **120V Volt** Amps **3 Amps**
Overcurrent Protection: Type **Circuit Breaker** Amps **20 Amps**
Location (of Primary Supply Panelboard): **2nd Floor Room 227**
Disconnecting Means Location: **Panel "IE" Circuit #3**

(b) Secondary (Standby):
2-12 Volt Storage Battery: Amp-Hr. Rating **20 Amp Hour**
Calculated capacity to operate system, in hours: **24 Hours** ○ 24 ◉ 60
Engine-driven generator dedicated to fire alarm system:
Location of fuel storage:

TYPE BATTERY

☐ Dry Cell
☐ Nickel-Cadmium
☒ Sealed Lead-Acid
☐ Lead-Acid
☐ Other (Specify):

(c) Emergency or standby system used as a backup to primary power supply, instead of using a secondary power supply:
Emergency system described in NFPA 70, Article 700
Legally required standby described in NFPA 70, Article 701
Optional standby system described in NFPA 70, Article 702, which also meets the performance requirements of Article 700 or 701.

PRIOR TO ANY TESTING

NOTIFICATIONS ARE MADE	Yes	No	Who	Time
Monitoring Entity	☒	☐	NMC	Prior
Building Occupants	☒	☐	Manager	Prior
Building Management	☒	☐	Manager	Prior
Other (Specify)	☐	☐		
AHJ Notified of Any Impairments	☐	☐		

SYSTEM TESTS AND INSPECTIONS

TYPE	Visible	Functional	Comments
Control Unit	☒	☒	Tested OK
Interface Equipment	☒	☒	Tested OK
Lamps/LEDS	☒	☒	Tested OK
Fuses	☒	☒	Tested OK
Primary Power Supply	☒	☒	Tested OK
Trouble Signals	☒	☒	Tested OK
Disconnect Switches	☒	☒	Tested OK
Ground-Fault Monitoring	☒	☒	Tested OK

SECONDARY POWER

TYPE	Visible	Functional	Comments
Battery Condition	☒		Tested OK
Load Voltage		☒	Tested OK (25.1 VDC)
Recharge Test		☒	Tested OK (24.3 VDC)
Charger Test		☒	Tested OK (25.7 VDC)
Specific Gravity		☐	Tested OK
TRANSIENT SUPPRESSORS	☒		Tested OK
	☒	☐	Tested OK
REMOTE ANNUNCIATORS			
NOTIFICATION APPLIANCES	☒	☒	Tested OK
Audible	☒	☒	Tested OK
Visible	☒	☒	Tested OK
Speakers		☒	Tested OK
Voice Clarity			

INITIATING AND SUPERVISORY DEVICE TESTS AND INSPECTIONS

Loc. & S/N	Device Type	Visual Check	Functional Test	Factory Setting	Meas. Setting	Pass	Fail
		☐	☐			☐	☐
		☐	☐			☐	☐
		☐	☐			☐	☐
		☐	☐			☐	☐
		☐	☐			☐	☐
		☐	☐			☐	☐

Comments: See attached initiating and supervisory device testing.

INITIATING AND NOTIFICATION TEST AND NOTIFICATION							
LOCATION	Device Type	Visual Check	Functional Test	Factory Setting	Measured Setting	Pass	Fail
CIRCULATION AREA	SMK	X	X	2.12%	2.12%	X	
CIRCULATION AREA	SMK	X	X	2.12%	2.12%	X	
CIRCULATION AREA	SMK	X	X	2.12%	2.12%	X	
CIRCULATION AREA	SMK	X	X	2.12%	2.12%	X	
LIBRARIAN OFFICE	SMK	X	X	2.12%	2.12%	X	
CIRCULATION AREA	SMK	X	X	2.12%	2.12%	X	
VIDEOS AREA	SMK	X	X	2.12%	2.12%	X	
VIDEOS AREA	SMK	X	X	2.12%	2.12%	X	
FICTION ROOM	SMK	X	X	2.12%	2.12%	X	
FICTION ROOM	SMK	X	X	2.12%	2.12%	X	
FICTION ROOM	SMK	X	X	2.12%	2.12%	X	
ELEVATOR LOBBY	SMK	X	X	2.12%	2.12%	X	
CUSTODIAN ROOM	SMK	X	X	2.12%	2.12%	X	
ELEVATOR LOBBY	SMK	X	X	2.12%	2.12%	X	
MAIL ROOM	SMK	X	X	2.12%	2.12%	X	
ELEVATOR LOBBY	SMK	X	X	2.12%	2.12%	X	
ELECTRICAL ROOM	SMK	X	X	2.12%	2.12%	X	
CHILD OFFICE STAFF	SMK	X	X	2.12%	2.12%	X	
CHILD OFFICE STAFF	SMK	X	X	2.12%	2.12%	X	
STORAGE C.O.S.	SMK	X	X	2.12%	2.12%	X	
CHILD OFFICE STAFF	SMK	X	X	2.12%	2.12%	X	
CHILD OFFICE STAFF	SMK	X	X	2.12%	2.12%	X	
CHILDREN'S ROOM	SMK	X	X	2.12%	2.12%	X	
CHILDREN'S ROOM	SMK	X	X	2.12%	2.12%	X	
CHILDREN'S ROOM	SMK	X	X	2.12%	2.12%	X	
DISTRICT MANAGER	SMK	X	X	2.12%	2.12%	X	
QUICK PICKS ROOM	SMK	X	X	2.12%	2.12%	X	
1ST FL HALLWAY	SMK	X	X	2.12%	2.12%	X	
CHILDREN'S ROOM	SMK	X	X	2.12%	2.12%	X	
CHILDREN'S ROOM	SMK	X	X	2.12%	2.12%	X	
CHILDREN'S ROOM	SMK	X	X	2.12%	2.12%	X	
CHILDREN'S ROOM	SMK	X	X	2.12%	2.12%	X	
CHILDREN'S ROOM	SMK	X	X	2.12%	2.12%	X	
CHILDREN'S ROOM	SMK	X	X	2.12%	2.12%	X	
CHILDREN'S ROOM	SMK	X	X	2.12%	2.12%	X	
CHILDREN'S ROOM	SMK	X	X	2.12%	2.12%	X	
CHILDREN'S ROOM	SMK	X	X	2.12%	2.12%	X	
BRANCH MANAGER	SMK	X	X	2.12%	2.12%	X	
CHILDREN'S ROOM	SMK	X	X	2.12%	2.12%	X	
CHILDREN'S ROOM	SMK	X	X	2.12%	2.12%	X	
CHILDREN'S STORY RM	SMK	X	X	2.12%	2.12%	X	
CHILDREN'S STORY RM	SMK	X	X	2.12%	2.12%	X	
STORAGE ROOM	SMK	X	X	2.12%	2.12%	X	
STORAGE ROOM	SMK	X	X	2.12%	2.12%	X	
CHILDREN'S ROOM	SMK	X	X	2.12%	2.12%	X	