



Purchasing Division

**ADDENDUM NO. 1**

**DATE:** June 10, 2019  
**FROM:** City of Grand Junction Purchasing Division  
**TO:** All Bidders  
**RE:** Fire Protection Equipment and Systems Inspection Services IFB-4651-19-SH

Offerors responding to the above referenced solicitation are hereby instructed that the requirements have been clarified, modified, superseded and supplemented as to this date as hereinafter described.

Please make note of the following:

1. **Question:** Do you have fire alarm device quantities for the other 8 locations listed in Section 4.0: Category 1: Fire Alarm Systems, similar to those provided in Attachment B?

**Answer:** Device Logs are attached to this Addendum as **Attachment C** for all buildings not listed in the original solicitation except Orchard Mesa Swimming Pool. OM Pool does not have a device listing.

**PLEASE NOTE:** A **REVISED Response Form** is attached. It is **MANDATORY** all bidders use this form for their uploaded response. An additional Building has been added to the Response Form for Facilities. This building is not included in the original Response Form. The Device Log for this addition is included in Attachment C. All three Attachments (A, B, C) are included in this REVISED Response Form. These Attachments include Device Logs for every building except OM Pool.

2. **Question:** What are the Make & Models of the Inert Gas System listed in Section 4.0: Category 3: Inert Gas Systems?

**Answer:** Here is the list of Inert Gas Systems:

- City Hall - new server room: Fenwall with Novec 1230
- City Hall - old server room - Siemens Sinorex with Novec 1230
- City Hall - UPS Room - Siemens Sinorex with Novec 1230
- Public Safety - Server Room -Siemens Sinorex with Novec 1230
- Public Safety - Radio Room - Siemens Sinorex with Novec 1230
- Public Safety - UPS Room - Siemens Sinorex with Novec 1230

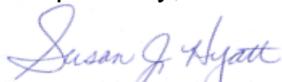
3. **Question:** How many Dry Sprinkler Systems are there?

**Answer:** There are two dry sprinkler systems. One is located in the Public Safety Building in the Dispatch (911) area; the second is located at City Hall, 250 North 5<sup>th</sup> Street, in the parking overhang at the rear of the building.

The original solicitation for the project referenced above is amended as noted.

All other conditions of subject remain the same.

Respectfully,



Susan Hyatt, Senior Buyer  
City of Grand Junction, Colorado

**SECTION 4.0: REVISED RESPONSE FORM**

*Only Section 4.0 needs to be included in your response.*

**Bid Date:** \_\_\_\_\_

**Project:** IFB-4651-19-SH "Fire Suppression Services"

**Bidding Company:** \_\_\_\_\_

**Name of Authorized Agent:** \_\_\_\_\_

**Email** \_\_\_\_\_

**Telephone** \_\_\_\_\_ **Address** \_\_\_\_\_

**City** \_\_\_\_\_ **State** \_\_\_\_\_ **Zip** \_\_\_\_\_

The undersigned Bidder, in compliance with the Invitation for Bids, having examined the Instruction to Bidders, General Contract Conditions, Statement of Work, Specifications, and any and all Addenda thereto, having investigated the location of, and conditions affecting the proposed work, hereby proposes to furnish all labor, materials and supplies, and to perform all work for the Project in accordance with Contract Documents, within the time set forth and at the prices stated below. These prices are to cover all expenses incurred in performing the work required under the Contract Documents, of which this Contractor's Bid Form is a part.

The undersigned Contractor does hereby declare and stipulate that this offer is made in good faith without collusion or connection to any person(s) providing an offer for the same work, and that it is made in pursuance of, and subject to, all terms and conditions of the Instructions to Bidders, the Specifications, and all other Solicitation Documents, all of which have been examined by the undersigned.

The Contractor also agrees that if awarded the Contract, to provide insurance certificates within ten (10) working days of the date of Notification of Award. Submittal of this offer will be taken by the City as a binding covenant that the Contractor will be prepared to complete the project in its entirety.

The City reserves the right to make the award on the basis of the offer deemed most favorable, to waive any formalities or technicalities and to reject any or all offers. It is further agreed that this offer may not be withdrawn for a period of sixty (60) calendar days after closing time. Submission of clarifications and revised offers automatically establish a new thirty day (30) period.

RECEIPT OF ADDENDA: the undersigned Contractor acknowledges receipt of Addenda to the Solicitation, Specifications, and other Contract Documents.

State number of Addenda received: \_\_\_\_\_.

It is the responsibility of the Bidder to ensure all Addenda have been received and acknowledged.

**Category 1: Fire Alarm Systems**

Location	Address	Inspection Frequency	Annual Per Inspection Fee	3-Year Per Inspection Fee	5-Year Per Inspection Fee
City Hall	250 North 5th Street.	Annual			
Facilities	333 West Avenue Bldg B	Annual			
Fire Administration	625 Ute Avenue	Annual			
Fire Station One	620 Pitkin Avenue	Annual			
Fire Station Two	2827 Patterson	Annual			
Fire Station Four	2884 B-1/2 Road	Annual			
Fire Station Five	2155 Broadway	Annual			
Public Safety Building – Primary System	555 Ute Avenue	Annual			
Public Safety Building – Dispatch-Dry System	555 Ute Avenue	Annual			
Stadium	12 <sup>th</sup> Street and North Ave.	Annual			
Rood Avenue Parking Garage	435 Rood Avenue	Annual			
Orchard Mesa Pool	2736 Unaweep Avenue	Annual			

**Category 2: Fire Sprinkler Systems (does not include backflow device testing)**

Location	Address	Inspection Frequency	Annual Per Inspection Fee	3-Year Per Inspection Fee	5-Year Per Inspection Fee
City Hall	250 North 5th Street.	Annual			
Facilities	333 West Avenue Bldg B	Annual			
Fire Administration	625 Ute Avenue	Annual			
Fire Station One	620 Pitkin Avenue	Annual			
Fire Station Two	2827 Patterson	Annual			
Fire Station Four	2884 B-1/2 Road	Annual			
Fire Station Five	2155 Broadway	Annual			
Public Safety Building – Primary System	555 Ute Avenue	Annual			
Public Safety Building – Dispatch-Dry System	555 Ute Avenue	Annual			
Stadium	12 <sup>th</sup> Street and North Ave.	Annual			
Rood Avenue Parking Garage	435 Rood Avenue	Annual			

**Category 3: Inert Gas Systems**

Location	Address	Inspection Frequency	Annual Per Inspection Fee	3-Year Per Inspection Fee	5-Year Per Inspection Fee
City Hall Server Room (First Floor)	250 North 5 <sup>th</sup> Street	Semi-Annual			
City Hall Server Room (Second Floor)	250 North 5 <sup>th</sup> Street	Semi-Annual			
City Hall – UPS Room	250 North 5 <sup>th</sup> Street	Semi-Annual			
Public Safety Building – Server Room	555 Ute Avenue	Semi-Annual			
Public Safety Building – Radio Room	555 Ute Avenue	Semi-Annual			
Public Safety Building – UPS Room	555 Ute Avenue	Semi-Annual			

**Category 4: Fire Extinguisher Price Sheet**

Type	Annual Inspection	6 Year Inspection	12 Year Hydro Test	Re-Charge	Replacement
2.5 LB ABC					
5 LB ABC					
10 LB ABC					
20 LB ABC					
2.5 LB Halotron					
5 LB Halotron					
5 LB CO2					
10 LB CO2					
15 LB CO2					
6 Liter Wet Chemical (K)					
2.5 Gal. Water					
<b>Fire Extinguisher Disposal Fee</b>					

**Category 5: Kitchen Hood Price Sheet**

Location	Address	Inspection Frequency	Annual Per Inspection Fee	3-Year Per Inspection Fee	5-Year Per Inspection Fee
Lincoln Park Golf – 1 tank	800 Mantlo Circle	Annual			
Stadium – 1 tank	12 <sup>th</sup> Street and North Ave.	Annual			
Tiara Rado Golf – 1 tank	2057 South Broadway	Annual			

## Attachment A

### Fire Extinguisher Quantities By Location \*\*

Location	Current Quantity As Noted Below				
	2.5 LB	5 LB	10 LB	20 LB	OTHER
Municipal Campus Bldg. A	7	11	8	–	–
Municipal Campus Bldg. B	–	1	2	2	–
Municipal Campus Bldg. C	–	2	13	–	One 15 LB (CO2)
Municipal Campus Bldg. D	1	4	–	–	–
Municipal Campus Bldg. E	–	1	2	–	–
Municipal Campus Bldg. H	–	–	2	–	–
Municipal Campus Bldg. I	–	2	–	–	–
CNG & Diesel Fuel Stations	–	–	10	–	–
Rood Garage	–	3	–	–	–
Senior Rec. Building	–	2	–	–	–
Lincoln Park Golf	1	5	–	–	One 6 Liter (K)
Lincoln Park Pool	–	2	1	–	–
Parks Operations	3	8	2	–	–
Parks Admin.	–	2	–	–	–
Stadium	–	2	6	–	–
Parks Vehicles	32	–	2	–	–
Columbine/Kronkright Park	1	3	–	–	–
Canyon View Park	2	2	2	–	–
Cemetery	2	2	–	1	–
Orchard Mesa Pool	–	–	7	–	–
Tiara Rado Golf Course	–	4	5	2	One 6 Liter (Wet Chem.)
City Hall	–	1	16	–	Two 5 LB (Halotron)
Evidence Storage	–	2	2	–	–
Streets Maintenance Vehicles	24	5	1	–	One 2.5 LB (1)
Storm Water Maintenance Vehicles	2	–	–	–	–
Street Cleaning Vehicles	5	2	–	–	–

Location	Current Quantity As Noted Below				
	2.5 LB	5 LB	10 LB	20 LB	OTHER
Fleet Vehicles	2	1	–	–	–
Facilities Vehicles		5			
Traffic Vehicles	3	3	1	–	–
Recycling	3	10	2	–	–
Water Department Vehicles	14	2	–	–	Two 5 LB (CO2) One 5 LB (Halotron)
Solid Waste Vehicles	4	13	–	10	–
Fire Station 1	--	--	17	--	--
Fire Station 2	1	7	1	1	One 2.5 Gal (Water) One 2.5 Gal (FFFP)
Fire Station 3	2	3	1	2	One 2.2 Gal (Water) One 2.2 Gal (AFFF)
Fire Station 4	–	3	2	2	One 2.2 Gal (Water) One 1 LB (BC)
Fire Station 5	2	3	4	1	One 2.2 Gal (FFFP)
GJPD Vehicles	49	10	–	–	–
Persigo Buldings	5	5	25	–	One 2.5 LB (Halotron) Three 5 LB (Halotron)
Persigo Vehicles	5	2	–	–	–
City water Plant	3	3	1	11	Two 10 LB (CO2) One 2.5 LB (Halotron) One 5 LB (Halotron) One 1 LB (BC)
Visitors Center	–	2	–	–	–
GJ Fire Admin.	–	–	8	–	–
GJ Police Department	–	4	25	–	–

\*\*These numbers are meant to be a guide and in no way are inclusive of all existing fire extinguishers. Any existing additional units that are not defined above should also be included in the maintenance program.

**City Hall**

## Fire Alarm Device Test Log

Location	Device Location	Device Type	Point	Operational	Comment
Fire Sprinkler System	Main Control Valve - City	TS	M04	Y	
	Main Control Valve - System	TS	M05	Y	
	Pre-Action System-Control Valve	TS	M08	Y	
	Pre-Action System-Low Air	LowAir	M07	Y	Supervisory Alarm
	Pre-Action System-Low Air	LowAir	M09	Y	
	Pre-Action System-Water Flow	WF	M18	Y	
	Main Water Flow	WF	M06	Y	
	Main Level				
South Looby	West Entry	PS	M01	Y	
	East Entry	PS	M02	Y	
	West Customer Service Windows	PSD	D01	Y	
	East Customer Service Window	PSD	D03	Y	
	Planing Service Window	PSD	D04	Y	
South Hallway	South	H/S		Y	
	South	PSD	D06	Y	
	Center at Municipal Court Clerk Window	PSD	D07	Y	
	North	H/S		Y	
	North	PSD	D10	Y	
Municipal Court Admin.	Entry	PSD	D09	Y	
	at Court Clerk Window	PSD	D08	Y	
	at Customer Service	PSD	D02	Y	
	Municipal Court Admin.	S		Y	
Community Development	at Planing Window and FACP	PSD	D05	Y	
	Community Development	H/S&S		Y	6ea.
East Hallway	West	PSD	D11	Y	
	West	H/S		Y	
	Community Development Conference Room 135	S		Y	
	East	H/S		Y	
	East	PSD	D12	Y	
	Mens Restroom	S		Y	
	Womens Restroom	S		Y	
	East Stairs Exit	PS	M03	Y	
	at Hearing Room	PSD	D13	Y	
Mid Hallway	Hearing Room	S		Y	
	Mens Restroom	S		Y	
	Womens Restroom	S		Y	
	Hallway at Restrooms	H/S		Y	
	Hallway at Restrooms	PSD	D17	Y	
	N/E Service Corridor	West	PSD	D21	Y
West		H/S		Y	
East		PSD	D22	Y	
East Exit		PS	M13	Y	
Auditorium	Auditorium	H/S&S		Y	4ea.
	Auditorium - Exit	PS	M16	Y	
North Hallway	Break Room	S		Y	
	Break Room - Exit	PS	M17	Y	
	at Break Room	PSD	D20	Y	

PSD - Photo Smoke

ISD - Ion Smoke

PS - Pull Station

H/S - Horn/Strobe

RR - Rate of Rise Heat

RI - Remote Indicator

WF - Water Flow

S - Strobe

PDD - Photo Duct Smk

IDD - Ion Duct Smk

TS - Tamper

Spk/S - Speaker/Strobe

Location	Device Location	Device Type	Point	Operational	Comment
	at Break Room	H/S		Y	
	at City Clerk	H/S		Y	
	at City Clerk	PSD	D19	Y	
	City Clerk Office	S		Y	
North West Lobby	South	PSD	D18	Y	
	South Exit	PS	M14	Y	
	Center	PSD	D80	Y	Shown as D23 on Graphic Map
	Center	H/S		Y	
	North	H/S		Y	
	North	PSD	D25	Y	
	North Exit	PS	M15	Y	
Upper Level					
North Corridor	Top of Stairs	PSD	D40	Y	
	West	H/S		Y	
	Training Room	S		Y	
	Center	PSD	D41	Y	
	East	H/S		Y	
	East	PSD	D42	Y	
IT Office	IT Office	H/S&S		Y	3ea.
	Supply Duct Detector - Above Ceiling	PDD		N	Test Sw./RI - Not.
	Data Room Hi Temp Monitor	Monitor	M30	Y	
	Outside Data Room - Hi Temp Alert	S		Y	
	Data Room	PSD	D46	Y	
	Printer Room	PSD	D45	Y	Pre-action System
Mid Hallway	at Womens Restroom	PSD	D38	Y	
	Womens Restroom	S		Y	
	at Restrooms	H/S		Y	
	Mens Restroom	S		Y	
	at Mens Restroom	PSD	D36	Y	
	Elevator Lobby	S		Y	
	East of Elevator Lobby	PSD	D33	Y	
Human Resource	Human Resource	H/S&S		Y	4ea.
Accounting 223	Accounting 223	S		Y	
	Supply Duct Detector - Above Ceiling	PDD	D29	Y	Test Sw./RI - Ok.
Conference Room 205	Conference Room 205	S		Y	
Admin Service Director	Admin Service Director 200	S		Y	
	Return Duct Detector - Above Ceiling	PDD	D26	Y	Test Sw./RI - Ok.
	Supply Duct Detector - Above Ceiling	PDD	D27	Y	Test Sw./RI - Ok.
Admin and City Council	Admin and City Council	H/S&S		Y	6ea.
S/E Hallway	West	PSD	D30	Y	
	West	H/S		Y	
	East	H/S		Y	
	East	PSD	D31	Y	
	Executive Conference Room	S		Y	

PSD - Photo Smoke  
ISD - Ion Smoke  
PS - Pull Station  
H/S - Horn/Strobe

RR - Rate of Rise Heat  
RI - Remote Indicator  
WF - Water Flow  
S - Strobe

PDD - Photo Duct Smk  
IDD - Ion Duct Smk  
TS - Tamper  
Spk/S - Speaker/Strobe



## Fire Alarm Device Test Log

Location	Device Location	Device Type	Point	Operational	Comment
	<b>2nd Floor</b>				
<b>Comm. Center</b>	Call Center - Above FACP	PSD	1D001	Y	
	Call Center - Above FACP	S	NAC2	Y	Red Strobe.
	Call Center	S		Y	3ea.
	Call Center Training Room	S		Y	2ea.
	Classroom	S		Y	
	Break Room	S		Y	
	Lobby	S		Y	
	Open Office/File Room	S		Y	
	Lockers/Corridor	S		Y	
	Mens Restroom	S		Y	
	Womens Restroom	S		Y	
	Pre Action System - Main Control Valve	TS	1M033	Y	Call Center
	Pre Action System - ByPass Control Valve	TS	1M033	Y	Call Center
	Pre Action System - Low Air	LowAir	1M030	Y	Call Center
	Pre Action System - Water Flow	WF	1M035	Y	
	Pre-Action System Release	Monitor	1M008		
	Pre Action System - General Alarm	Monitor	1M032	Y	Call Center Storage - PreAction Control Panel
	Pre Action System - General Trouble	Monitor	1M001	Y	Call Center Storage - PreAction Control Panel
	Pre Action System - General Supervisory	Monitor	1M007	Y	Call Center Storage - PreAction Control Panel. 1st Detector Alarm
<b>West Hallway</b>	Main Hallway	H/S		Y	6ea.
	Mens Restroom	S		Y	
	Womens Restroom	S		Y	
	Conference Room	S		Y	
<b>Evidence</b>	Storage	H/S&S		Y	H/S-2ea; S-1ea.
	Chem. Lab	S		Y	
<b>Forensics</b>	Office at Digital Lab	H/S		Y	
	Digital Lab	H/S		Y	
	West Stairs Corridor	H/S		Y	
<b>Investigation</b>	Open Office	H/S&S		Y	H/S-3ea; S-4ea.
	Open Office - RTU Duct Detector	PDD	1D053	N	Test Sw./RI - Not.
	Cold Case	H/S		Y	
<b>IT</b>	Storage	H/S		Y	
	Data Room	H/S		Y	
	Radio Room	H/S		Y	
	Data/Radio Room - Sinorix 1230 System - General Alarm/Discharge	Monitor	1M005	Y	System Discharge
	Data/Radio Room - Sinorix 1230 System - Supervisory	Monitor	1M004	Y	1st Detector Alarm
	Data/Radio Room - Sinorix 1230 System - General trouble	Monitor	1M006	Y	
	IT Office	H/S&S		Y	H/S-1ea; S-1ea.
	Break Room	S		Y	
<b>Victim Serices</b>	Office	H/S&S		Y	H/S-1ea; S-1ea.
	Restroom	S		Y	
<b>Training Room</b>	Training Room	H/S		Y	2ea.
	Training Room - RTU Duct Det.	PDD	1D055	Y	Test Sw./RI - Ok.
	Kitchen	S		Y	
<b>West Hallway</b>	at Admin	PSD	1D011	Y	
<b>East Hallway</b>	at Admin	PSD	1D012	Y	
	Hallway/Elevator Lobby	H/S&S		Y	H/S-1ea; S-2ea.
	Mens Restroom	S		Y	
	Womens Restroom	S		Y	
	Elevator Lobby	TS	1M012	Y	

PSD - Photo Smoke  
 ISD - Ion Smoke  
 PS - Pull Station  
 H/S - Horn/Strobe

RR - Rate of Rise Heat  
 FT - Fixed Temp. Heat  
 RI - Remote Indicator  
 WF - Water Flow

PDD - Photo Duct Smk  
 IDD - Ion Duct Smk  
 TS - Tamper  
 S - Strobe

Fire Alarm Device Test Log

Location	Device Location	Device Type	Point	Operational	Comment
<b>Administration</b>	Office	H/S&S		Y	H/S-3ea; S-4ea.
	Conference Room	S		Y	
	Conference Room-RTU Duct Det,	PDD	1D010	Y	Test Sw./RI - Ok.
	West Corridor	PDD	1D051	Y	Test Sw./RI - Ok.
<b>1st Floor</b>					
<b>West</b>	South West Exit	H/S		Y	
	South West Exit	PSD	1D056	Y	
	West Hallway	PS	1M020	Y	
	West Hallway	H/S&S			H/S-2ea; S-1ea.
	West Hallway	TS	1M023	Y	
	West Hallway at Evidence Roll-Down Window	PSD	1D022	Y	
	West Hallway at Drop Boxes	PSD	1D026	Y	
	West Hallway at Property Release Roll-Down Window	PSD	1D029	Y	
	Property Release Entry - Roll-Down Window	PSD	1D030	Y	
	Property Release Entry	H/S		Y	
	<b>Evidence</b>	Evidence	H/S&S		Y
South at Roll-Down Window		PSD	1D023	Y	
Center at Drop Boxes		PSD	1D027	Y	
North at Property Roll-Down Windows		PSD	1D028	Y	
<b>Center</b>	Main Hallway	H/S		Y	4ea.
	Conference Room	H/S		Y	
	Report Writing Area	H/S		Y	
	Booking Area	H/S		Y	
	Patrol Admin.	H/S		Y	
	Briefing	H/S		Y	
	Conference Room 100	S		Y	
	Break Room	S		Y	
	South Corridor/Lockers	S		Y	
	Traffic Unit	H/S		Y	
	Patrol Sergeants	H/S&S		Y	H/S-1ea; S-1ea.
	Conference Room 102	H/S		Y	
	Mens Locker	H/S&S		Y	H/S-3ea; S-2ea.
	Patrol Special Team	H/S&S		Y	H/S-1ea; S-1ea.
	Hallway at Workout Room	H/S		Y	
	Workout Room	H/S&S		Y	H/S-1ea; S-1ea.
	Womens Locker	H/S&S		Y	H/S-1ea; S-2ea.
	Records	H/S&S		Y	H/S-1ea; S-2ea.
	RSO Entry	S		Y	
	Volunteer Service	H/S		Y	
	Mail Room	PSD	1D041	Y	
	Loading Dock	H/S		Y	
	UPS Room	H/S		Y	
UPS Room - Sinorix 1230 System - General Alarm/Discharge	Monitor	1M024	Y	System Discharge	
UPS Room - Sinorix 1230 System - General Trouble	Monitor	1M025	Y		
UPS Room - Sinorix 1230 System - General Supervisory	Monitor	1M028	Y	1st Detector Alarm	
Mech. Room	H/S		Y		
Main Electrical Room	H/S		Y		
Communication Room	PSD	1D040	Y		
East Entry	PS	1M042	Y		
East Entry	PSD	1D057	Y		
East Entry	H/S		Y		
<b>East</b>	Interview "A"	S		Y	

PSD - Photo Smoke  
 ISD - Ion Smoke  
 PS - Pull Station  
 H/S - Horn/Strobe

RR - Rate of Rise Heat  
 FT - Fixed Temp. Heat  
 RI - Remote Indicator  
 WF - Water Flow

PDD - Photo Duct Smk  
 IDD - Ion Duct Smk  
 TS - Tamper  
 S - Strobe

Location	Device Location	Device Type	Point	Operational	Comment
	Interview "B"	S		Y	
	Corridor at Restrooms	H/S		Y	
	Mens Restroom	S		Y	
	Womens Restroom	S		Y	
	Elevator Lobby	TS			
<b>Lobby</b>	Lobby	H/S&S		Y	H/S-1ea; S-1ea.
<b>Fire Sprinkler Sys.</b>	Main Control Valve - City	TS	1M039	Y	
	Main Control Valve - System	TS	1M038	Y	
	2nd Floor Control Valve	TS	1M037	Y	
	2nd Floor Water Flow	WF	1M041	Y	
	1st Floor Control Valve	TS	1M036	Y	
	1st Floor Water Flow	WF	1M040	Y	
<b>Elevator Control</b>					
<b>East - Elevator #1</b>	1st Floor Elevator Lobby	PSD	1D042	Y	Recall to 2nd Floor
	2nd Floor Elevator Lobby	PSD	1D013	Y	Recall to 1st Floor
	Elevator Equipment Room	PSD	1D016	Y	Recall to 1st Floor & Fire Hat.
	Elevator Equipment Room	FT135	1D017	Y	Shunt Trip.
	Primary Recall	Relay	1M013	Y	
	Secondary Recall	Relay	1M014	Y	
	Shunt Trip	Relay	1M015	Y	
	Fire Hat	Relay	1M016	Y	
<b>West - Elevator #2</b>	1st Floor Elevator Lobby - West	PSD	1D024	Y	Recall to 2nd Floor
	1st Floor Elevator Lobby - East	PSD	1D025	Y	Recall to 2nd Floor
	2nd Floor Elevator Lobby - West	PSD	1D005	Y	Recall to 1st Floor
	2nd Floor Elevator Lobby - East	PSD	1D003	Y	Recall to 1st Floor
	Elevator Equipment Room	PSD	1D021	Y	Recall to 2nd Floor & Fire Hat
	Elevator Equipment Room	FT135	1D020	Y	Shunt Trip.
	Primary Recall	Relay	1M017	Y	
	Secondary Recall	Relay	1M018	Y	
	Shunt Trip	Relay	1M019	Y	
	Fire Hat	Relay	1M022	Y	
<b>Controls</b>	AHU Shutdown	Relay	1M003	Y	
	AHU Shutdown - DD10	Relay	1M010	Y	
	QRTR Master Roll-Down Door	Relay	1M021	Y	
	Evidence Room Roll-Down Door	Relay	1M026	Y	
	Evidence Room Roll-Down Door	Relay	1M027	Y	
	Evidence Lockers Roll-Down Door	Relay	1M031	Y	
	Evidence Lockers Roll-Down Door	Relay	1M032	Y	
	AHU Shutdown - DD51	Relay	1M050	Y	
	AHU Shutdown - DD53	Relay	1M052	Y	
	AHU Shutdown - DD55	Relay	1M054	Y	
	FCPS's Silence Control	Control	1M051	Y	
	FCPS "A" - NAC trigger	Control	1M055	Y	
	NAC Control	Control	1M120	Y	
	2nd Floor - Security Door Release	Relay	1M100	N	
	Damper Control Rm 1098	Relay	1M154	Y	
	Damper Control Rm 2009	Relay	1M155	Y	
	Damper Control Rm 2047	Relay	1M156	Y	
	Damper Control Rm 1017	Relay	1M157	Y	
	Damper Control Rm 1019	Relay	1M158	Y	
	Damper Control Rm 1046	Relay	1M159	Y	
	Exterior Above FDC	H/S	NAC1	Y	

PSD - Photo Smoke  
 ISD - Ion Smoke  
 PS - Pull Station  
 H/S - Horn/Strobe

RR - Rate of Rise Heat  
 FT - Fixed Temp. Heat  
 RI - Remote Indicator  
 WF - Water Flow

PDD - Photo Duct Smk  
 IDD - Ion Duct Smk  
 TS - Tamper  
 S - Strobe

# Attachment C

## Inspection & Testing

Generated by: BuildingReports.com

Building: COGJ -Facilities		Control Panel: 1 - Notifier AFP-20P		
<i>The Inspection &amp; Testing section lists all of the items inspected in your building. Items are grouped by Passed or Failed/Other. Items are listed by Category. Each item includes the services performed, and the time &amp; date at which testing occurred.</i>				
Device Type	Location	Service	Time	Date
<b>Passed</b>				
<b>Control</b>				
Annunciator	1st Reception Area	Tested	10:28:12 AM	08/09/2018
Battery	1st Storage Room	Tested	7:42:32 AM	08/23/2018
Battery	1st Storage Room	Tested	7:43:35 AM	08/23/2018
Control Panel	1st Storage Room	Tested	9:39:33 AM	08/09/2018
<b>Indicating</b>				
Strobe	1st Throughout	Tested	9:44:11 AM	08/09/2018
<b>Initiating</b>				
Heat Detector	1st Conference Room	Tested	10:21:50 AM	08/09/2018
Heat Detector	1st Drug Vault	Tested	10:03:19 AM	08/09/2018
Heat Detector	1st Evidence Storage	Tested	10:10:36 AM	08/09/2018
Heat Detector	1st Gun Vault	Tested	10:00:07 AM	08/09/2018
Heat Detector	1st Mechanical Room	Tested	10:17:54 AM	08/09/2018
Heat Detector	1st Reception Area	Tested	10:16:14 AM	08/09/2018
Heat Detector	1st East Evidence Storage	Tested	10:08:40 AM	08/09/2018
Heat Detector	1st West Evidence Storage	Tested	10:05:56 AM	08/09/2018
Smoke Alarm	1st Above FACP	Tested	10:23:10 AM	08/09/2018

Customer: Fire Department  
Admin. Building.

Fire Alarm Device Test Log

Date: 8/13/2014  
Page 1 of 2

Location	Device Location	Device Type	Point	Operational	Comment	
<b>Fire Sprinkler System</b>	Main Control Valve - City	TS	1M002	Y		
	Main Control Valve - System	TS	1M003	Y		
	Main Water Flow	WF	1M001	Y		
<b>Main Level</b>	Basement -Elevator Pit Control Valve	TS	1M007	Y		
	Lobby	PS	1M006	Y		
	Training Room	H/S		Y		
	Reception at Room #147	S		Y		
	Conference Room #1	S		Y		
	Reception	H/S		Y		
	Work Room	S		Y		
	File Area	S		Y		
	Corridor at West Stairs	H/S		Y		
	West Stairs Exit	PS	1M005	Y		
	West Corridor at Room 138	H/S		Y		
	Open Office 147	H/S		Y		
	Elevator Lobby	S		Y		
	Elevator Lobby	PSD	1D002	Y		
	East Corridor - South Exit	PS	1M004	Y		
	East Corridor - South Exit	H/S		Y		
	Main Electrical Room - Above FACP	PSD	1D001	Y		
	Main Electrical Room - Power Supply (FCPS) Trouble Monitor	Monitor	1M011	Y		
	Mens Restroom	S		Y		
	Womens Restroom	S		Y		
	Breakout A	S		Y		
	Kitchen	S		Y		
	Breakout B	S		Y		
	East Corridor - East Exit	H/S		Y		
	<b>Upper Level</b>	Conference Room #2	S		Y	
		Mech. Room	FT190	1D010	Y	
Elevator Lobby		PSD	1D011	Y		
Womens Restroom		S		Y		
Mens Restroom		S		Y		
Open Office - East		H/S		Y		
Break Room		S		Y		
Open Office - West		H/S		Y		
<b>Basement</b>		Elevator Lobby	H/S		Y	
		Elevator Lobby	PSD	1D017	Y	
	Elevator Pit	FT135	1D003	Y	Shunt trip.	
	Elevator Equipment Room	FT135	1D016	Y	Shunt trip.	
	Elevator Equipment Room	PSD	1D015	Y		
	Shunt Trip Power Monitor	Monitor	1M015	Y		
	Exterior Above FDC	H/S	B01	Y		

PSD - Photo Smoke  
ISD - Ion Smoke  
PS - Pull Station  
H/S - Horn/Strobe

RR - Rate of Rise Heat  
FT - Fixed Temp. Heat  
RI - Remote Indicator  
WF - Water Flow

PDD - Photo Duct Smk  
IDD - Ion Duct Smk  
TS - Tamper  
S - Strobe



Fire Alarm Device Test Log

Location	Device Location	Device Type	Point	Operational	Comment
Fire Sprinkler Sys.	Main Control Valve - City	TS	1M005	Y	
	Main Control Valve - System	TS	1M006	Y	
	Anti-Freeze Loop - Control Valve	TS	1M007	Y	Not programed In to System
	Water Flow	WF	1M004	Y	
Main Level	Shop	S		Y	
	Bay - South West	H/S		Y	
	Bay - South East	H/S		Y	
	Bay - North West	H/S		Y	
	Bay - North East	H/S		Y	
	Main Lobby	PS	1M003	Y	
	Meeting Room 102	S		Y	
	West Corridor	S		Y	
	Main Hallway - West	H/S		Y	
	North Restroom	S		Y	
	South Restroom	S		Y	
	Mechanical Room	FT190	1D002	Y	Back box missing
	Day Room	H/S		Y	
	Day Room - Exit	PS	1M002	Y	
	East Corridor	H/S		Y	
East Corridor - Exit	PS	1M001	Y		
Main Electrical Room	PSD	1D001	Y		
Main Electrical Room - FCPS					
Trouble Monlltor	Monitor	1M020	Y		
North Upper Level	Corridor at Room #1 (205)	H/S		Y	
	Room #1 (205)	PSD	1D010	Y	Sounder - Ok
	Room #2 (204)	PSD	1D011	Y	Sounder - Ok
	Room #3 (203)	PSD	1D012	Y	Sounder - Ok
	Restroom	S		Y	
	Room #4 (202)	PSD	1D013	Y	Sounder - Ok
	Corridor at Room #4 (202)	H/S		Y	
	Room #5 (201)	PSD	1D014	Y	Sounder - Ok
	Room #6 (231)	PSD	1D015	Y	Sounder - Ok
	Room #7 (230)	PSD	1D016	Y	Sounder - Ok
	Middle Corridor	H/S		Y	
	North East Bathroom	S		Y	
	South East Bathroom	S		Y	
	Room #8 (229)	PSD	1D017	Y	Sounder - Ok
	Corridor at Room #8 (229)	H/S		Y	
	Room #9 (228)	PSD	1D018	Y	Sounder - Ok
	Room #10 (227)	PSD	1D019	Y	Sounder - Ok
	Room #11 (226)	PSD	1D020	Y	Sounder - Ok
Corridor - North Exit	PS	1M010	Y		
Corridor at Room #12 (225)	H/S		Y		
Room #12 (225)	PSD	1D021	Y	Sounder - Ok	
Room #13 (224)	PSD	1D022	Y	Sounder - Ok	
North West Bathroom	S		Y		
South West Bathroom	S		Y		
Room #14 (223)	PSD	1D023	Y	Sounder - Ok	
Room #15 (222)	PSD	1D024	Y	Sounder - Ok	
Laundry Room	S		Y		

PSD - Photo Smoke  
 ISD - Ion Smoke  
 PS - Pull Station  
 H/S - Horn/Strobe

RR - Rate of Rise Heat  
 FT - Fixed Temp. Heat  
 RI - Remote Indicator  
 WF - Water Flow

PDD - Photo Duct Smk  
 IDD - Ion Duct Smk  
 TS - Tamper  
 S - Strobe



Location	Device Location	Device Type	Point	Operational	Comment	
<b>Fire Sprinkler Sys.</b>	Main Control Valve - City	TS	1M007	Y	Label as Valve #3	
	Main Control Valve - System	TS	1M006	Y	Label as Valve #2	
	Dry System (Building) Control Valve	TS	1M005	Y	Label as Valve #1	
	Dry System (Building) Water Flow	WF			Not connected to the system.	
	Wet System (Crowl Space) Control Valve	TS	1M010	Y	Label as Valve #4	
	Wet System (Crowl Space) Water Flow	WF	1M004	Y	Label as main.	
<b>Main Area</b>	Main Entry	PS	1M003	Y		
	Main Entry	H/S	NAC2	Y		
	Day Room	PSD	1D021	Y		
	Day Room/Kitchen	S	NAC3	Y		
	Day Room/Kitchen - Exit	PS	1M001	Y		
	Kitchen	FT135	1D001	Y		
	North Corridor - West	S	NAC3	Y		
	North Corridor - West	PSD	1D007	Y		
	West Bathroom	S	NAC3	Y		
	Laundry	S	NAC3	Y		
	Laundry	FT135	1D002	Y		
	Middle Bathroom	S	NAC3	Y		
	East Bathroom	S	NAC3	Y		
	North Corridor - East	PSD	1D008	Y		
	<b>Sleeping Area</b>	North Exit	PS	1M009	Y	
Corridor at Room #3		H/S	NAC3	Y		
Corridor at Room #3		PSD	1D012	Y		
Room #3 (113)		PSD	1D011	Y	Sounder - Ok.	
Room #2 (112)		PSD	1D010	Y	Sounder - Ok.	
Room #4 (114)		PSD	1D013	Y	Sounder - Ok.	
Room #1 (111)		PSD	1D009	Y	Sounder - Ok.	
Room #5 (115)		PSD	1D014	Y	Sounder - Ok.	
Room #6 (116)		PSD	1D016	Y	Sounder - Ok.	
Corridor - Above FACP		PSD	1D015	Y		
24VDC Loss - Sounder Base		Monitor	1M030	Y	Inside FACP	
Sounder Base Power Reverse		Relay	1M031	Y	Inside FACP	
Room #7 (119)		PSD	1D018	Y	Sounder - Ok.	
Corridor at Room #7		H/S	NAC3	Y		
Room #8 (123)		PSD	1D020	Y	Sounder - Ok.	
Corridor at Exercise Room		PSD	1D019	Y		
South West Exit		PS	1M008	Y		
Exercise Room		H/S	NAC3	Y		
<b>Exterior</b>		Main Electrical/IT/Telco Room	PSD	1D017	Y	
		Water Flow to Dialer	Relay	1M011	Y	
<b>Truck Bay</b>	East	H/S	NAC2	Y		
	North	FT135	1D006	Y		
	Middle	FT135	1D005	Y		
	South	FT135	1D004	Y		
	South West	H/S	NAC2	Y		
	South West Exit	PS	1M002	Y		
	Exterior - Above FDC	H/S	NAC1	Y	WF only.	

PSD - Photo Smoke  
 ISD - Ion Smoke  
 PS - Pull Station  
 H/S - horn/Strobe

RR - Rate of Rise Heat  
 FT - Fix. Temp. Heat  
 RL - Remote Light  
 WF - Water Flow

PDD - Photo Duct Smk  
 IDD - Ion Duct Smk  
 TS - Tamper  
 S - Strobe

# Inspection & Testing

Generated by: BuildingReports.com

**Building: COGJ - Fire Station #4** **Control Panel: 1 - Notifier NFS-320E**

*The Inspection & Testing section lists all of the items inspected in your building. Items are grouped by Passed or Failed/Other. Items are listed by Category. Each item includes the services performed, and the time & date at which testing occurred.*

Device Type	Location	Service	Time	Date
<b>Passed</b>				
<b>Control</b>				
Annunciator	1st Captains Office	Tested	4:02:21 PM	08/08/2018
Battery	1st I T Room	Tested	2:53:11 PM	08/08/2018
Battery	1st I T Room	Tested	9:45:05 AM	08/23/2018
Battery	1st I T Room	Tested	9:45:09 AM	08/23/2018
Battery	1st Main Entrance	Tested	12:50:46 PM	08/08/2018
Battery	1st Main Entrance	Tested	12:50:49 PM	08/08/2018
Communicator	1st I T Room	Tested	2:50:33 PM	08/08/2018
Control Panel	1st Main Entrance	Tested	12:46:23 PM	08/08/2018
Power Supply	1st I T Room	Tested	2:52:11 PM	08/08/2018
<b>Indicating</b>				
Horn/Strobe	1st Throughout	Tested	12:55:48 PM	08/08/2018
Strobe	1st Throughout	Tested	12:56:59 PM	08/08/2018
<b>Initiating</b>				
Heat Detector	1st Apparatus Bay #1	Tested	3:26:44 PM	08/08/2018
Heat Detector	1st Apparatus Bay #1	Tested	3:29:26 PM	08/08/2018
Heat Detector	1st Apparatus Bay #3	Tested	3:32:45 PM	08/08/2018
Heat Detector	1st Apparatus Bay #3	Tested	3:34:40 PM	08/08/2018
Heat Detector	1st Apparatus Bay Electrical Room	Tested	3:37:18 PM	08/08/2018
Heat Detector	1st Hose Tower Top Of Stairs	Tested	3:47:56 PM	08/08/2018
Heat Detector	1st I T Room	Tested	2:49:33 PM	08/08/2018
Heat Detector	1st Kitchen Area	Tested	2:39:16 PM	08/08/2018
Heat Detector	1st Laundry Room	Tested	3:05:05 PM	08/08/2018
Heat Detector	1st Mechanical Room	Tested	3:22:09 PM	08/08/2018
Heat Detector	1st Shop	Tested	3:44:56 PM	08/08/2018
Heat Detector	1st Shop Storage Room	Tested	3:43:01 PM	08/08/2018
Pull Station	1st Mechanical/Riser Room Exit	Tested	3:59:35 PM	08/08/2018
Pull Station	1st Shop Exit	Tested	3:57:16 PM	08/08/2018
Smoke Alarm	1st Bedroom 116	Tested	3:12:35 PM	08/08/2018
Smoke Alarm	1st Bedroom 119	Tested	3:11:40 PM	08/08/2018
Smoke Alarm	1st Bedroom 120	Tested	3:10:20 PM	08/08/2018
Smoke Alarm	1st Bedroom 122	Tested	3:17:48 PM	08/08/2018
Smoke Alarm	1st Bedroom 123	Tested	3:16:47 PM	08/08/2018
Smoke Alarm	1st Bedroom 124	Tested	3:15:33 PM	08/08/2018
Smoke Alarm	1st Captains Office	Tested	2:31:27 PM	08/08/2018

Device Type	Location	Service	Time	Date
<i>Passed</i>				
Smoke Alarm	1st Corridor	Tested	3:03:05 PM	08/08/2018
Smoke Alarm	1st Corridor Outside Bedroom 123	Tested	3:18:55 PM	08/08/2018
Smoke Alarm	1st Corridor Outside Restroom/Shower	Tested	3:13:46 PM	08/08/2018
Smoke Alarm	1st EMS Storage	Tested	2:43:27 PM	08/08/2018
Smoke Alarm	1st Lounge/Common Area	Tested	2:34:28 PM	08/08/2018
Smoke Alarm	1st Main Entrance	Tested	12:52:06 PM	08/08/2018
Smoke Alarm	1st Office	Tested	2:32:36 PM	08/08/2018
Smoke Alarm	1st Restroom	Tested	2:33:30 PM	08/08/2018
Smoke Alarm	1st Storage Closet	Tested	3:01:39 PM	08/08/2018
<b>Supervisory</b>				
Tamper Switch	1st Laundry Room	Tested	2:27:15 PM	08/08/2018
Tamper Switch	1st Mechanical Room By Vending Machines	Tested	2:26:30 PM	08/08/2018

Fire Alarm Device Test Log

Location	Device Location	Device Type	Point	Operational	Comment
Sub Building	Office	PSD	115	Y	
	Office	H/S	NAC2	Y	
	Weight Room	PSD	132	Y	
Main Building	Weight Room	H/S	NAC2	Y	
	Main Lobby	PSD	102	Y	
	Main Lobby	S	NAC2	Y	
	Main Lobby - Entry	PS	204	Y	
	North Office	PSD	101	Y	
	North Office	S	NAC2	Y	
	Restroom	S	NAC2	Y	
	Restroom	PSD	103	Y	Label as Hallway
	Main Hallway - North	H/S	NAC2	Y	
	Laundry	RR135	125	Y	
	Day Room	H/S	NAC2	Y	
	Day Room - Rec Area	PSD	104	Y	
	Day Room - Dining	RR135	126	Y	
	Day Room - Kitchen	RR135	129	Y	
	Data Room	RR135	127	Y	
	Main Hallway - South	H/S	NAC2	Y	
	Corridor	H/S	NAC2	Y	
	South Entry - Above FACP	PSD	106	Y	
	Storage	RR135	131	Y	
	Mechanical Room	RR135	130	Y	
	Mechanical Room	S	NAC2	Y	
	Mechanical Room - Exit	PS	205	Y	
	Sleeping Area Corridor - North	H/S	NAC2	Y	
	Northwest Sleeping Room	PSD	108	Y	
	North Bathroom	RR135	107	Y	
	North Bathroom	S	NAC2	Y	
	Mid Northwest Sleeping Room	PSD	109	Y	
	South Bathroom	RR135	112	Y	
	South Bathroom	S	NAC2	Y	
	Mid Southwest Sleeping Room	PSD	110	Y	
Sleeping Area Corridor - South	H/S	NAC2	Y		
Mid East Sleeping Room	PSD	111	Y		
Sleeping Area Corridor - Exit	PS	206	Y		
Southwest Sleeping Room	PSD	133	Y		
Southeast Sleeping Room	PSD	134	Y		
Track Bay - EMC Storage	PSD	105	Y		
Track Bay - Southeast	H/S	NAC1	Y		
Track Bay - Southeast	RR135	124	Y		
Track Bay - Electrical Room	RR135	128	Y		
Track Bay - Northeast	RR135	121	Y		
Track Bay - Mid North	RR135	123	Y		
Track Bay - Mid South	RR135	120	Y		
Track Bay - Southwest	RR135	122	Y		
Track Bay - Southwest	H/S	NAC1	Y		
Track Bay - Northwest	RR135	119	Y		
Track Bay - Northwest	H/S	NAC1	Y		
Hose Tower	RR135	116	Y		

PSD - Photo Smoke  
 ISD - Ion Smoke  
 PS - Pull Station  
 H/S - Horn/Strobe

RR - Rate of Rise Heat  
 RI - Remote Indicator  
 WF - Water Flow  
 S - Strobe

PDD - Photo Duct Smk  
 IDD - Ion Duct Smk  
 TS - Tamper  
 Spk/S - Speaker/Strobe

Fire Alarm Device Test Log

Location	Device Location	Device Type	Point	Operational	Comment
<b>Fire Sprinkler Sys.</b>	Shop	RR135	118	Y	
	Shop	H/S	NAC1	Y	
	Shop - Exit	PS	203	Y	
	Compressor Room	RR135	117	Y	
	Main Control Valve - City	TS	208	Y	
	Main Control Valve - System	TS	208	Y	
	Main Water Flow	WF	207	Y	
<b>RTU's</b>	RTU#1 Return - Duct Smoke	PDD	114	Y	Main corridor above ceiling
	RTU#1 Test Switch	Other	209	Y	
	RTU#1 Shutdown	Relay	211	Y	
	RTU#2 Return - Duct Smoke	PDD	113	Y	Sleeping area corridor above ceiling
	RTU#2 Test Switch	Other	210	Y	
	RTU#2 Shutdown	Relay	212	Y	
<b>Exterior</b>	Above FDC	H/S		Y	24VDC

PSD - Photo Smoke  
 ISD - Ion Smoke  
 PS - Pull Station  
 H/S - Horn/Strobe

RR - Rate of Rise Heat  
 RI - Remote Indicator  
 WF - Water Flow  
 S - Strobe

PDD - Photo Duct Smk  
 IDD - Ion Duct Smk  
 TS - Tamper  
 Spk/S - Speaker/Strobe

Location	Device Location	Device Type	Point	Operational	Comment
Fire Sprinkler	Main Control Valve - City	TS	L01M023	Y	
	Main Control Valve - System	TS	L01M024	Y	
	Dry System Water Flow	WF	L01M022	Y	
	Dry System Low-Air	Low-Air	L01M032	Y	
	Elevatro Pit Control Valve	TS			unable to locate
Concourse	Fire Alarm Control Room	PSD	L01D004	Y	
	Fire Alarm Control Room	Spk./S		Y	
	FCPS"A" Trouble Monitor	Monitor	L01M028	Y	
	Football Breeze Way at Storage 102	Spk./S		Y	Not weatherproof device
	Main Electrical Room 104	FT135	L01D003	Y	
	Caterirng Kitchen	PS	L01M007	Y	
	Caterirng Kitchen	Spk./S		Y	
	Caterirng Kitchen	FT135	L01D006	Y	
	Concession 107	PS	L01M008	Y	
	Concession 107	Spk./S		Y	
	Concession 107	FT135	L01D007	Y	
	Football Breeze Way at Concession 107	Spk./S		Y	Not weatherproof device
	Players Restroom	S		Y	
	Baseball Breeze Way E - F	Spk./S		Y	Not weatherproof device
	Storage/Electrical 120	S		Y	
	South Womens Restroom	S		Y	
	at South Womens Restroom	Spk./S		Y	Not weatherproof device
	Mens Restroom	S		Y	
	Baseball Breeze Way H - G	Spk./S		Y	Not weatherproof device
	North Womens Restroom	S		Y	
Maintnance Shop	Spk./S		Y		
Restroom	S		Y		
Above FDC	H/S	L01M020	Y	Water Flow Only	
Level 4 -"Hospitality"	South Stairs Exit	PS	L01M019	Y	
	Elevator Lobby	Spk./S		Y	
	Prep Room 402	S		Y	
	Hospitality Suite - South	Spk./S		Y	
	Hospitality Suite - West	Spk./S		Y	
	Hospitality Suite - East	Spk./S		Y	
	Hospitality Suite - North	Spk./S		Y	
	Electrical Room	Spk./S		Y	
	Mens Restroom	S		Y	
	Womens Restroom	S		Y	
	North Stairs Corridor	Spk./S		Y	
	North Stairs Exit	PS	L01M018	Y	
	Level 3 -"Press Box"	North Stairs Exit	PS	L01M017	Y
IT Room - Above FCPS's		PSD	L01D011	Y	
FCPS"C" - Trouble Monitor		Monitor	L01M016	Y	
FCPS"B" - Trouble Monitor		Monitor	L01M013	Y	
North Restroom		S		Y	
South Restroom		S		Y	
Room #324		S		Y	
Hallway at Room #311	Spk./S		Y		

PSD - Photo Smoke  
 ISD - Ion Smoke  
 PS - Pull Station

RR - Rate of Rise Heat  
 RI - Remote Indicator  
 WF - Water Flow

PDD - Photo Duct Smk  
 IDD - Ion Duct Smk  
 TS - Tamper



Customer: **Road Ave**  
**Road Ave.**  
**Parking Garage**

Date: 8/14/2014  
Page 1 of 1

**Fire Alarm Device Test Log**

Location	Device Location	Device Type	Point	Operational	Comment
Electrical/FACP Rm.	Above FACP	PSD	D01	Y	
East Elevator	Elevator Equipment Room	PSD	D02	Y	Recall to 2nd Floor & Fire Hat
	1st Floor Elevator Lobby	FT135	M01	Y	Recall to 2nd Floor
	2nd Floor Elevator Lobby	FT135	M02	Y	Recall to 1st Floor
	3rd Floor Elevator Lobby	FT135	M03	Y	Recall to 1st Floor
	4th Floor Elevator Lobby	FT135	M04	Y	Recall to 1st Floor
	Primary Recall	Relay	M05	Y	
	Secondary Relay	Relay	M06	Y	
	Fire Hat	Relay	M08	Y	
West Elevator	Shunt Trip	Relay	M07	No Test	Not map with any devices
	Elevator Equipment Room	PSD	D25	Y	Recall to 2nd Floor & Fire Hat
	1st Floor Elevator Lobby	FT135	M10	Y	Recall to 2nd Floor
	2nd Floor Elevator Lobby	FT135	M12	Y	Recall to 1st Floor
	3rd Floor Elevator Lobby	FT135	M14	Y	Recall to 1st Floor
	4th Floor Elevator Lobby	FT135	M16	Y	Recall to 1st Floor
	Primary Recall	Relay	M17	Y	
	Secondary Relay	Relay	M15	Y	
	Fire Hat	Relay	M13	Y	
	Shunt Trip	Relay	M11	No Test	Not map with any devices
Exterior	Above FDC	H/S	B1/B2	Y	

PSD - Photo Smoke  
ISD - Ion Smoke  
PS - Pull Station  
H/S - Horn/Strobe

RR - Rate of Rise Heat  
FT - Fixed Temp. Heat  
RI - Remote Indicator  
WF - Water Flow

PDD - Photo Duct Smk  
IDD - Ion Duct Smk  
TS - Tamper  
S - Strobe

Location	Device Location	Device Type	Point	Operational	Comment
Penthouse	Main Control Valve - City	TS	M214	Y	
	Main Control Valve - System	TS	M213	Y	
	Main Water Flow	WF	M215	Y	
	South	FT135	M201	Y	Installed 2001
	North	FT135	M202	Y	Installed 2001
	RTU#1 Return - Duct Detector	PDD	M211	No test	Inaccessible
	RTU#1 Supply - Duct Detector	PDD	M212	No test	Inaccessible
	Main Level	Main Lobby	Spk./S		
Admin.		Spk./S			
Admin.		PS	M120	Y	
Admin. - Office		S			
Main Hallway - East		Spk./S			
Mens Restroom		Spk./S			
Colorado River Convention Rm.#1		Spk./S			
East					
Colorado River Convention Rm.#1		Spk./S			
South					
Colorado River Convention Rm.#1		Spk./S			
North					
Main Hallway - West		Spk./S			
Womens Restroom		Spk./S			
Colorado River Convention Rm.#2		Spk./S			
North					
Colorado River Convention Rm.#2		Spk./S			
South					
Gannison River Convention Rm. -		Spk./S			
West					
Gannison River Convention Rm. -		Spk./S			
North					
Gannison River Convention Rm. -		Spk./S			
South					
Sound Room		PSD	D113	Y	
Elevator Looby - North		Spk./S			
Elevator Looby - South		Spk./S			
Hallway at Dominguez Conference Room		Spk./S			
Adobe Creek Conference Room		Spk./S			
Electrical/Telco/FACP Room		PSD	D101	Y	
Escalante Creek Conference Room		S			
Mens Restroom		Spk./S			
Womens Restroom	Spk./S				
Plateau Creek Conference Room	S				
Dominguez Creek Conference Room	Spk./S				
White Water Creek Conference Room	Spk./S				
Kannah Creek Conference Room	Spk./S			Wheelock	
Kitchen Coridor - South	Spk./S				
Kitchen Coridor - North	Spk./S				

PSD - Photo Smoke  
ISD - Ion Smoke  
PS - Pull Station  
H/S - Horn/Strobe

RR - Rate of Rise Heat  
RI - Remote Indicator  
WF - Water Flow  
S - Strobe

PDD - Photo Duct Smk  
IDD - Ion Duct Smk  
TS - Tamper  
Spk/S - Speaker/Strobe

Fire Alarm Device Test Log

Location	Device Location	Device Type	Point	Operational	Comment
	Kitchen - Locker Area	Spk./S			
	Kitchen - Restroom	S			
	Kitchen Hood System	Hood	M221	Y	Ansui
	Kitchen - Dishwasher Area	S			
	Kitchen - East	Spk./S			
	Kitchen - West	Spk./S			
	Kitchen - MAU Duct Detector - Above Ceiling	PDD	D224	Y	Test Sw./RI - Ok.
<b>Lower Level</b>	Parking Area	Spk./S			9ea.
	Parking Area	S			3ea.
	Main Electrical Room	PSD	D205	Y	
	Storage	PSD	D206	Y	
	Exterior Above FDC	H/S		Y	
<b>Controls</b>	Sound Mute System	Relay	M130	Y	
	Lower Level Strobe Control		P1.1		
	Spare		P1.2		
	Meeting Area Strobe Control		P1.3		
	Spare		P1.4		
	Kitchen/Corridor Strobe Control		P1.5		
	Loading Dock Strobe Control		P1.6		
	North Area Strobe Control		P1.7		
	West Loading Dock Strobe Control		P1.8		
	Lower Level Speaker Ckt.#1		P2.1		
	Meeting Area Speaker Ckt.#2		P2.2		
	Kitchen/Corridor Speaker Ckt.#3		P2.3		
	North Area Speaker Ckt.#4		P2.4		

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