

EXHIBIT B

CONTRACT, LEASE, AGREEMENT CONTROL FORM

Date: ^{11/4/2013} 1/3/2001 *JK*

C01-0509-WS
GSC SYSTEMS, INC.
CUSTOMER SERVICE ALARM
MONITORING
EXPIRES: 1/20/2014

Contract/Lease Control #:

Bid #: N/A

Contract/Lease Type: **AGREEMENT**

Award To/Lessee: **GSC SYSTEMS**

Lessor:

Effective Date: 1/21/2005 \$270./00

Term: EXPIRES ~~1/20/2008~~ ²⁰⁰⁹ *JK* 01/20/2019 *JK*

Description of Contract/Lease: **W&S CUSTOMER SERVICE AREA ALARM MONITORING**

Department Manager: **WATER & SEWER**

Department Monitor: **C. EVANS**

Monitor's Telephone #: **651-7171**

Monitor's FAX #: **651-7193**

Date Closed:



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

07/29/2021

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER J Kevin Campbell Agency P O Box 9435 Panama City Beach FL 32417		CONTACT NAME: Kevin Campbell PHONE (A/C, No, Ext): (800) 508-9126 FAX (A/C, No): (877) 234-6089 E-MAIL ADDRESS: kcampbell@workcompspecialists.com	
INSURED GSC Systems, Inc. 15 Industrial St NW Ft Walton Beach FL 32548		INSURER(S) AFFORDING COVERAGE INSURER A: Retail First Insurance Company INSURER B: INSURER C: INSURER D: INSURER E: INSURER F:	
		NAIC # 10700	

COVERAGES **CERTIFICATE NUMBER:** CL217112529 **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
	COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC <input type="checkbox"/> OTHER:						EACH OCCURRENCE \$ DAMAGE TO RENTED PREMISES (Ea occurrence) \$ MED EXP (Any one person) \$ PERSONAL & ADV INJURY \$ GENERAL AGGREGATE \$ PRODUCTS - COMP/OP AGG \$ \$	
	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY						COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$	
	UMBRELLA LIAB <input type="checkbox"/> OCCUR EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input type="checkbox"/> RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$ \$	
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A	Y	0520-42628	07/26/2021	07/26/2022	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTHER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if

Re: contract #C01-0509-WS. Blanket waiver of subrogation applies in favor of certificate holder for work

CONTRACT # C01-0509-WS
GSC SYSTEMS, INC
CUSTOMER SERVICE ALARM MONITORING
EXPIRES: 01/20/2024

CERTIFICATE HOLDER Okaloosa County Board of County of Commissioners 5479A Old Bethel Road Crestview FL 32536	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE 
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CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
03/30/2020

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

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PRODUCER J Kevin Campbell Agency P O Box 9435 Panama City Beach FL 32417	CONTACT NAME: House PHONE (A/C, No, Ext): (800) 508-9126 E-MAIL ADDRESS: acyrus@workcompspecialists.com	FAX (A/C, No): (877) 234-6089
	INSURER(S) AFFORDING COVERAGE INSURER A: Retail First Insurance Company INSURER B: INSURER C: INSURER D: INSURER E: INSURER F:	
INSURED GSC Systems, Inc. 15 Industrial St NW Ft Walton Beach FL 32548		

COVERAGES CERTIFICATE NUMBER: CL1962811179 REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
	COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:						EACH OCCURRENCE \$ DAMAGE TO RENTED PREMISES (Ea occurrence) \$ MED EXP (Any one person) \$ PERSONAL & ADV INJURY \$ GENERAL AGGREGATE \$ PRODUCTS - COMPI/OP AGG \$ \$	
	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS ONLY						COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$	
	UMBRELLA LIAB <input type="checkbox"/> OCCUR EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$ \$	
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N N	N/A	Y	0520-42628	07/26/2019	07/26/2020	<input checked="" type="checkbox"/> PER STATUTE <input checked="" type="checkbox"/> OTHER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
Blanket waiver of subrogation applies in favor of certificate holder for workers comp only.

COI-DS09-W5

CERTIFICATE HOLDER Okaloosa County 5479A Old Bethel Road Crestview FL 32536	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE 
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WAIVER OF OUR RIGHT TO RECOVER FROM OTHERS ATTACHMENT

We have the right to recover our payments from anyone liable for an injury covered by this policy. We will not enforce our right against the person or organization named in the Schedule. (This agreement applies only to the extent that you perform work under a written contract that requires you to obtain this agreement from us.)

This agreement shall not operate directly or indirectly to benefit anyone not named in the Schedule.

Schedule

* Blanket Waiver of Subrogation Applies *

This endorsement changes the policy to which it is attached and is effective on the date issued unless otherwise stated.

Date Prepared: October 17, 2019

Carrier: RetailFirst Insurance Company

Effective Date of Endorsement: July 26, 2019

Policy Number: 0520-42628

Insured: GSC Systems, Inc.

Countersigned by:

A handwritten signature in black ink, appearing to be a stylized name, written over a horizontal line.

WC 00 03 13 (Ed. 4-84)

CONTRACT, LEASE, AGREEMENT CONTROL FORM

Date: 01/11/2019

Contract/Lease Control #: C01-0509-WS

Procurement#: NA

Contract/Lease Type: AGREEMENT

Award To/Lessee: GSC SYSTEMS

Owner/Lessor: OKALOOSA COUNTY

Effective Date: 01/21/2005

Expiration Date: 01/20/2024

Description of Contract/Lease: W&S CUSTOMER SERVICE AREA ALARM MONITORING

Department: WS

Department Monitor: LITRELL

Monitor's Telephone #: 850-651-7171

Monitor's FAX # or E-mail: JLITRELL@MYOKALOOSA.COM

Closed:

Cc: Finance Department Contracts & Grants Office

**PROCUREMENT/CONTRACT/LEASE
INTERNAL COORDINATION SHEET**

Procurement/Contract/Lease Number: TOP 001-0504WS Tracking Number: 318879
Procurement/Contractor/Lessee Name: GSC Systems Grant Funded: YES ___ NO X
Purpose: monitoring services
Date/Term: 5 yrs 1. GREATER THAN \$100,000
Amount: 3.5K 2. GREATER THAN \$50,000
Department: BCC 3. \$50,000 OR LESS
Dept. Monitor Name: Heffstock

Purchasing Review

Procurement or Contract/Lease requirements are met:
DeRita Mason Date: 11-21-18
Purchasing Manager or designee Jeff Hyde, DeRita Mason, Victoria Taravella

2CFR Compliance Review (if required)

Approved as written: no grant funds Date: _____
Grants Coordinator Danielle Garcia

Risk Management Review

Approved as written: see email attached Date: 12-11-18
Risk Manager or designee Laura Porter or Krystal King

County Attorney Review

Approved as written: see email attached Date: 12-11-18
County Attorney Gregory T. Stewart, Lynn Hoshihara, Kerry Parsons or Designee

Following Okaloosa County approval:

Clerk Finance

Document has been received: _____ Date: _____
Finance Manager or designee

DeRita Mason

From: Parsons, Kerry <KParsons@ngn-tally.com>
Sent: Saturday, December 08, 2018 2:57 PM
To: DeRita Mason
Cc: Lynn Hoshihara
Subject: RE: Annual Monitoring Invoice, Agreement

This is approved for legal and risk purposes.

From: DeRita Mason [mailto:dmason@myokaloosa.com]
Sent: Tuesday, December 04, 2018 9:35 AM
To: Parsons, Kerry
Cc: Lynn Hoshihara
Subject: FW: Annual Monitoring Invoice, Agreement

Here is the one for GSC Systems, it was not listed as that, I am sorry for the confusion.

From: DeRita Mason
Sent: Wednesday, November 21, 2018 8:46 AM
To: 'Parsons, Kerry' <KParsons@ngn-tally.com>
Cc: Lynn Hoshihara <lhoshihara@myokaloosa.com>
Subject: FW: Annual Monitoring Invoice, Agreement

Please see attached for review.

From: Stephanie Herrick
Sent: Tuesday, November 20, 2018 3:33 PM
To: DeRita Mason <dmason@myokaloosa.com>; Danielle Garcia <dgarcia@myokaloosa.com>; Matthew Young <myoung@myokaloosa.com>
Cc: Nathaniel Hooks <nhooks@myokaloosa.com>; Roland Sims <rosims@myokaloosa.com>; Greg Kisela <gkisela@myokaloosa.com>; Jeffrey Hyde <jhyde@myokaloosa.com>
Subject: RE: Annual Monitoring Invoice, Agreement

DeRita,

Will you get the attached GSC Systems agreement in to legal/risk coordination. It will be paid by credit card, however; they want an agreement signed (which is under \$3.5k for 5 years-looks like we might be in year 4) so I'd like legal to look at the language. Seems standard but better to be safe. If they approve, I'll sign and we'll find out who will pay it monthly on the credit card. I also need to find out what department pays for it, it seems like it should be facility maintenance and I've included Matthew so he can try and track that piece down. Thanks!

Steph



CONTRACT/LEASE RENEWAL FORM

Date: 2 October, 2018

GSC Systems, Inc.
Attn: Cheryl Andrews
15 Industrial St. NW
Ft. Walton Beach, FL. 32548

CONTRACT#: C01-0509-WS
GSC SYSTEMS
W&S CUSTOMER SERVICE AREA
ALARM MONITORING
EXPIRES: 01/20/2024

RE: Customer Service Alarm Monitoring, Contract # C01-0509-WS

Dear Mrs. Cheryl Andrews:

The Okaloosa County Water & Sewer Department agrees to renew the subject contract/lease, #C01-0509-WS for an additional 5 year term. The contract renewal period will be 1/21/2019 to 1/20/2024. The annual budgeted amount for this contract is \$270.00 (1st yr.), \$240.00 (2nd-5th yr.).

If you are in agreement, please sign below and return this form along with a current Certificate of Insurance listing Okaloosa County as co-insured (if applicable).

COUNTY REPRESENTATIVES

AUTHORIZED COMPANY REPRESENTATIVE

Dept. Director
Signature: Jill Littell

Contractor: GSC Systems Inc

Approved By: Jeffrey A. [Signature]
(as prescribed below on item 1)

Approved By: Caralee M. Gibson
Caralee M. Gibson

Approved By: _____
(as prescribed below on item 1)

Title: President

Date: 01/10/2019

Date: 2 October 2018

County Department Instructions:

- 1) Obtain signatures from Department Director, authorized Company Representative and then Purchasing Director <\$25K and less, County Administrator <\$50K and less or Board >\$50K, as necessary. If Board approval is required, the Chairman and County Administrator's signatures are required. Make sure the company provides a current Certificate of Insurance. (If applicable).
- 2) Keep a copy of this form for your records.
- 3) Send original to Purchasing Services Coordinator.
If you have any questions please contact the Purchasing Director at 850-689-5960, Fax: 850-689-5998.



Security Communications & Control Systems

GSC SYSTEMS, INC.

Honeywell

Authorized Security Integrator

15 Industrial Street NW, Fort Walton Beach, FL 32548

Ph (850) 243-8812 Fax: (850) 244-2530

FL St Lic # EF0000906 * AL St Lic 1055 * UL Cert # BP8826

BILL TO:

Okaloosa County Finance

Board of Commissioners

302 N. Wilson Ste 203

Crestview, FL 32536-3552

email: accountspayable@okaloosaclerk.com

agaston@myokaloosa.com; mgriffin@myokaloosa.com

PROPOSAL

AND
SALES AGREEMENT

G181001Q

Page 1 of 2

DATE

10/1/2018

PHONE

(850) 651-7171

REP

CA

SHIP TO:

Okaloosa County Water & Sewer

1804 Lewis Turner Blvd.

Fort Walton Beach, FL 32547

Acct# RA42127

FILE NAME

OKWATSEW

TERMS

Due By: 01/21/19

Annual Monitoring Fee Per System (Account Plus Tax)

CHECK A BOX BELOW

ONE YEAR RENEWABLE TERM: (AVG: 22.50/MO)

ANNUAL PAYMENT: \$270.00 + TAX

THREE YEAR RENEWABLE TERM: (AVG: 21.50/MO)

1ST YEAR PAYMENT: \$270.00 + TAX

2ND YEAR PAYMENT: \$252.00 + TAX

3RD YEAR PAYMENT: \$252.00 + TAX

FIVE YEAR RENEWABLE TERM: (AVG: 20.50/MO)

1ST YEAR PAYMENT: \$270.00 + TAX

2ND YEAR PAYMENT: \$240.00 + TAX

3RD YEAR PAYMENT: \$240.00 + TAX

4TH YEAR PAYMENT: \$240.00 + TAX

5TH YEAR PAYMENT: \$240.00 + TAX

No later than 10 days after PO

- 1.) ANNUAL MONITORING FEE MUST BE RECEIVED IN FULL BEFORE THE FIRST DAY OF THE INITIAL CONTRACT / RENEWAL DATE.
- 2.) MONITORING CONTRACTS ARE NON-TRANSFERABLE BY THE CUSTOMER. MONITORING FEES ARE NON-REFUNDABLE.
- 3.) GSC MUST BE NOTIFIED IN WRITING OF CUSTOMER'S INTENT TO CANCEL MONITORING. CUSTOMER IS RESPONSIBLE FOR ALL FEES INCURRED UNTIL WRITTEN NOTICE IS RECEIVED. NON-PAYMENT OF FEES WILL NOT BE ACCEPTED IN LIEU OF WRITTEN NOTICE.
- 4.) AT THE END OF THE THREE OR FIVE YEAR PLAN, YOUR TERM WILL START OVER. THE RATES ARE SUBJECT TO CHANGE AT THAT TIME.
- 5.) PAYMENT OF THIS INVOICE CONSTITUTES ACKNOWLEDGEMENT, UNDERSTANDING AND ACCEPTANCE OF THE TERMS AND CONDITIONS ON THE ASSOCIATED MONITORING CONTRACT (REFERENCE ACCT # ABOVE), AND THAT THOSE TERMS AND CONDITIONS ARE A MATERIAL PART OF THIS AGREEMENT, WHICH LIMITS THE COMPANY'S LIABILITY AS SPECIFIED.

TERMS AND PAYMENTS: In accordance with payment terms as specified on Proposal Page 1. If not otherwise specified, payment is due upon receipt. Late fees of 18% APR will begin on the 10th day after the due date.

ACCEPTANCE of the above materials, specifications, prices, and conditions is indicated by signing below, and binds this contractual agreement. Signing this Proposal Contract, or payment of the associated invoice for this proposal, constitutes acknowledgement, understanding and acceptance of the terms and conditions on the reverse side of this page, or the following page, if sent by facsimile, and that those terms are a material part of this agreement which limits the Company's liability as specified. GSC Systems is not responsible for delays caused by events beyond the control of GSC, including acts of God, impediments to construction, delays caused by other trades, availability of materials, or any other event not in the direct control of GSC Systems.

GSC SYSTEMS, INC. is authorized to perform the work as specified upon receipt of this signed proposal by mail, facsimile, or by electronic mail. Payment to be made in accordance with the terms outlined above. Any costs, including legal fees, incurred by GSC Systems, arising out of the failure to pay in accordance with the accepted terms, will be the responsibility of customer, property owner, and/or his assigned agent.

GSC SYSTEMS REPRESENTATIVE: *Carolee M. Gibson*

ACCEPTED BY: *J. M. Little*

DATE: 2 Oct 2018

DATE: 10/3/2018

WE ARE PLEASED TO SUBMIT THE ABOVE PROPOSAL FOR YOUR CONSIDERATION. PLEASE BE ASSURED THAT YOUR ORDER WILL RECEIVE OUR PROMPT ATTENTION. THIS PROPOSAL IS VALID FOR THIRTY (30) DAYS. THEREAFTER IT IS SUBJECT TO CHANGE WITHOUT NOTICE.

STATEMENT OF LIMITED LIABILITY, WARRANTY, TERMS AND CONDITIONS

GSC SYSTEMS, INC. will furnish and install materials and labor in accordance with the products listed in the signed, accepted proposal/contract referenced above. Manufacturer's exact model numbers are subject to change due to development of new generation product. New generation equivalent products are provided at no additional charge. All installed materials are guaranteed to meet or exceed the minimum performance specifications of the products proposed. All equipment provided by GSC Systems, Inc. is sold as new, and includes all warranty provisions as outlined below, unless otherwise specifically noted. Any alterations or deviations from the above specifications involving extra costs shall be executed only upon written authority from the customer. Completion of the proposed installation(s) is contingent upon there being no unplanned delays, non-contractual requirements, or events beyond the control of GSC Systems, Inc. All installation labor is warranted to be free from defects in workmanship for a period of one (1) year from date of installation. All equipment installed is warranted for a period of one (1) year from date of installation or in accordance with each individual manufacturer's limited warranty, not withstanding a separate GSC Systems, Inc. service contract. Customer provided equipment is installed at the GSC Systems, Inc. standard rate. GSC Systems, Inc. is not responsible for warranty, serviceability, or compatibility of customer provided equipment with GSC Systems, Inc. provided equipment. GSC Systems, Inc. and its suppliers or contractors are not insurers, have no responsibility, and are held harmless from any representations made by buyer relating to protected property, and all damages or claims of any kind emanating from equipment failures or installation deficiencies.

LIMITATION OF LIABILITIES

GSC SYSTEMS, INC. makes no warranties, express, or implied, including without limitation, warranties of merchantability and warranties of fitness for a particular purpose. No promise not contained herein of affirmation of fact made by employee, agent representative of the contractor shall constitute a warranty by seller or give rise to any liability or obligation.

Any liability to customer on the part of GSC Systems Inc. for personal injury, death, or property damage arising from performance under this contract shall be limited to the contract price. Customer shall hold contractor harmless from any and all third party claims for personal injury, death, or property damage, arising from customer's failure to maintain these systems or keep them in operative condition, whether based upon contract, warranty, tort, strict liability or otherwise. In no event shall GSC Systems be liable for any special, indirect, or incidental loss or damages, whether consequential or liquidated, penal or any economic loss damages of any character, including, but not limited to, loss of use of the customer's property, lost profits or lost production, whether claimed by customer or by any third party, irrespective of whether claims or actions for such damages are based upon contract, warranty, negligence, tort, strict liability or otherwise.

Terms and Conditions Applying to Limited Warranty

Any part of the system, including the wiring, installed under this Agreement that proves to be defective in material or workmanship within one (1) year of the date of completion of installation will be repaired or replaced, at GSC Systems' option, with a new, functionally operative part. Labor and materials required to repair or replace such defective components or to make mechanical adjustments to the system would be free of charge for a period of one (1) year following the completion date of the original installation. This warranty is extended only to the original consumer purchaser of the system and may be enforced only by such person. To obtain service under this warranty, call or write our Service Department at (850) 243-8812. Service pursuant to the warranty will be furnished only during standard working hours, Monday through Fridays, excluding holidays, between 8:00A.M. and 4:30P.M. Services rendered outside the standard working hours are not within the scope of this warranty and any services requested to be performed at such times shall be charged for at GSC Systems' current applicable overtime rates for labor and materials.

This warranty does not apply to the conditions listed below. In the event the original consumer purchaser calls GSC SYSTEMS for service under the warranty, and upon inspection it is found that one of these conditions has led to the inoperability or apparent inoperability of the system, charges will be assessed for the service call made by the GSC SYSTEMS representative or technician, whether or not repairs or modifications to the system are actually made. Should any repairs to the system be required due to one of the "Conditions Not Covered By Warranty", a charge will be assessed for such work at GSC Systems' current applicable rates for labor and materials.

Conditions Not Covered By Warranty

- A. Damage from accidents, acts of God, alterations, misuse, tampering, vandalism or abuse.
- B. Failure of the customer or user to accurately disclose or identify the property to be protected, close or secure a door, window, or other point of protection protected by a security device.
- C. Alterations to a system, the wiring or connected services to a system, or any work performed by the customer, or anyone other than GSC Systems' authorized employees to any system serviced or monitored by GSC Systems will not be warranted or guaranteed under any circumstances.
- D. Failure of customer or user to properly follow operating instructions provided by GSC SYSTEMS at time of installation or at a later date, including failure to request and authorize service by directly contacting GSC Systems, Inc. at (850) 243-8812 if the system indicates a trouble condition, or if the customer is advised of such existing trouble condition by the Monitoring Center.
- E. Failure of customer to properly maintain the system in accordance with manufacturer's or installer's recommendations provided by GSC SYSTEMS at time of installation or at a later date, including replacement of system or component batteries as needed, or failure to regularly test the system's operability and functionality.
- F. Trouble in telephone, communications, or commercial power service provided by others, including failure to advise GSC Systems of a change in communications providers that may alter, impede or prevent the ability of the system to communicate with the Monitoring Center.

This warranty is in lieu of all other express warranties. Any implied warranties of merchantability and fitness for a particular purpose are limited in duration to a period of one (1) year from the date of completion of installation. The exclusive remedy of the customer hereunder shall be repair or replacement as stated above. Under no circumstances shall GSC SYSTEMS be liable to the customer or any other person for incidental or consequential damages of any nature, including and without limitation, damages for personal injury or damages to property, and, however occasioned, whether alleged as resulting from breach of warranty by GSC SYSTEMS, the negligence of GSC SYSTEMS, or otherwise, GSC Systems' liability will in no event exceed the purchase price of the system. Some states may not allow limitations on how long an implied warranty lasts, or the exclusion or limitations of incidental or consequential damages, so the above limitations and exclusions may not apply to you, unless a longer period is required by applicable law. Any action against GSC SYSTEMS in connection with a system must be commenced within one year after the cause of action has occurred. No agent, employee or representative of neither GSC SYSTEMS nor any other person is authorized to modify this warranty in any respect. This warranty gives you specific legal rights and you may also have other rights, which vary from state to state.

Terms and Conditions Applying to Installation, Provision or Service of Equipment

GSC SYSTEMS agrees to install or service the equipment in a workmanlike manner in accordance with the following conditions:

- A. Customer will make premises available without interruption during GSC SYSTEMS normal working hours from 8:00 AM to 4:30 PM Monday through Friday, excluding Holidays.
- B. Customer understands that the installation will necessitate drilling into various parts of the premises: GSC SYSTEMS intends, generally, to conceal wiring in the finished areas of the premises; however, there may be areas which, due to construction, decoration, or furnishing of the premises, GSC SYSTEMS determines, in its sole discretion, that it would be impractical to conceal wiring and, in such cases, wiring will be exposed.
- C. Customer agrees to provide all required accurate and approved site, facility and utility plans and to provide approved electrical service at specified locations for equipment requiring 110 AC power.
- D. Customer agrees to provide outside telecommunications service, modems, internet access, or other services necessary to effectively remotely monitor installed security, fire, or other electronic equipment as deemed necessary by GSC Systems, Inc.
- E. Returned product(s) or cancellations of contracted, agreed upon purchases of product or installations are subject to a 50% cancellation fee for design, engineering and professional services.

INITIALS JJL DATE 10/3/2018

TERM OF ALARM MONITORING SERVICE CONTRACT

- 1.) The Customer understands that GSC Systems, Inc., hereinafter referred to as "the Company," is in the business of providing telephonic monitoring service for Customers who have electro-protection systems at their place of business, homes, etc. The Customer understands that the Company must know and have on record basic information about the Customer's system. The Customer also acknowledges that they have completed the portion of this contract that calls for information, and the Company, in performing its obligations under the contract, will rely on the information provided by the Customer.
- 2.) Customer hereby represents that it has contracted, or is about to contract, with the Company for the installation and/or monitoring of a protection system at premises owned or occupied by Customer; and in connection with such protective system has also requested monitoring service of said system. Company and Customer have entered into an agreement whereby the Company will provide monitoring services for the Customer consisting of the following: a.) Direct call response by experienced operators to an emergency condition until proper authorities are notified. b.) Direct call response until a station designated by Customer is notified. c.) Such other services as may be agreed upon by the parties.
- 3.) The parties agree that the Company's sole obligation under this agreement shall be to monitor signals received from the protective system located on Customer's premises. The Company, and/or its designated Central Monitoring Station, upon receipt of a signal, shall make every reasonable effort to transmit notification of the alarm condition promptly to the proper authority, whether police, fire, or other authorities, and to the person or persons whose name and telephone numbers are provided to the Company by Customer, unless there is a reason to assume that an emergency condition does not exist.
- 4.) This agreement shall continue for as long as the Customer contracts with the Company for performance of monitoring services for Customer. In the event the Customer notifies the Company of its termination of service for Customer for any reason, or in the event that the Customer fails or refuses to make payment for services furnished, or to be furnished, to the Customer, the Company will give the Customer at least ten (10) days notice of termination of service to the Customer and, upon giving such notice, this agreement may also be suspended and all the Company's responsibilities hereunder shall come to an end as of the date fixed in such notice. This agreement may also be suspended, at the Company's option, should the protective equipment at the premises of Customer become so substantially disabled or damaged that further service is impractical, or if the rendering of such service is not possible by reason of strike, riots, floods, fires, interruption of telephone communication service, acts of God or any other cause beyond the control of the Company.
- 5.) The Customer understands that the Company's only obligation is to monitor signals from the Customer's electro-protective system and respond to the signals when received. The company will make every reasonable effort to notify the telephone numbers of authorities whose numbers or names are written in the Notification part of this contract.
- 6.) The Customer agrees to use its electro-protective system each and every time there will not be a person at the Customer's premises to inspect for or discover the condition the system is designed to warn or protect against. Before setting the electro-protective system for use, Customer agrees he will test the system to see if it is in proper working order. The Customer has the obligation of telling the Company when the system is not working.
- 7.) The Customer acknowledges that the electro-protective system is owned or issued by him and all responsibility for maintenance, repair, service, replacement, or insurance of the system are the responsibility of the Customer and not the Company. The Company has no responsibility for the condition or functioning of the system.
- 8.) If the Customer's system is damaged to such an extent or not functioning in such a way that false alarms are transmitted with unreasonable frequency, the company may choose to suspend its obligations under the contract until the system is fixed or the condition corrected. If the company elects to suspend its obligations, it will first notify the Customer of the suspension.
- 9.) The Customer understands that the signals from the electro-protective system, which the Company or its designated Central Monitoring Station will monitor, are transmitted over normal (copper) POTS telephone lines, internet, or GSM-cellular communications to the Central Station. VOIP is NOT an approved means of communication. Customer also understands that the Company cannot be responsible for any monitoring during periods when the Customer's means of panel communication(s) are not working, or under any condition which would make it impossible to transmit an alarm or event condition from the electro-protective system at the Customer's premises to the Company's designated Central Monitoring Station, or for those signals to be received by the Central Monitoring Station.
- 10.) The Company can also not be responsible for losses or damages suffered by a Customer caused by:
 - a. Defects or deficiencies in the electro-protective system owned by the Customer.
 - b. Delay in response time or failure to respond by any person or authority notified by the Company according Customer's instructions in this contract.
- 11.) It is also understood that although the Company is being paid to monitor a system designed to reduce certain risks of loss or damage, the Company cannot guarantee the loss or damage will not occur. The Company is not an insurer against loss or damage. All insurance arrangements to cover loss or damage must be made separately by the Customer.
- 12.) The Company shall not be responsible for any fees, charges, or assessments imposed by any government authority or other persons in connection with false alarms from any equipment located at any End User's premises.
- 13.) By agreeing to monitor the Customer's electro-protective system, the Company does not make any promises or representation, or express or implied warranty, that the Customer's system is fit for the protection service the Customer intends, nor that the protective services will in all cases provide for the protection intended.
- 14.) It is understood and agreed by the parties hereto the Company is not an insurer, and the insurance, if any, covering personal injury and property loss or damage on Customer's premises shall be obtained by the Customer; that the Company is being paid to monitor a system designed to reduce certain risk of loss and that the amounts being charged by the Company are not sufficient to guarantee that no loss will occur; that the Company is not assuming responsibility for any loss which may occur even if due to Company's negligent performance or failure to perform any obligation under this agreement. The Company does not make any representation or warranty, including any implied warranty of merchantability fitness, that the system installed by the Customer or service supplied by the Company many not be compromised, or that the services will in all cases provide the protection intended. Since it is impractical and extremely difficult to fix actual damages which may arise due to the failure of services provided, if notwithstanding the above provisions, there should arise any liability on the part of the Company, such liability shall be limited to an amount equal to one-half the annual service charge provided in any agreement between the Company and the Customer, or \$250.00, whichever is greater. This sum shall be completed and exclusive and shall be paid and received as liquidated damages and not as a penalty. In the event the Customer wishes the Company to assume proportioned to the increase in damages, but such additional obligation shall in no way interpreted to hold the Company as an insurer.
- 15.) ~~Customer agrees to and shall indemnify and hold harmless the Company, its employees and agents, for and against all third-party claims, lawsuits, and losses alleged to be caused by Company's performance or failure to perform its obligation under this agreement.~~ CA
- 16.) The Customer may not assign his interest under this contract without written consent of the Company.
- 17.) This agreement is to be governed by the laws of Florida
- 18.) Any notices required to be given by either parties of this contract to the other must be in writing and mailed by certified mail, return receipt requested, addressed to the Company, unless otherwise agreed to by both parties.
- 19.) This agreement contains the entire understanding between the parties and only representations contained herein are binding on the parties. This agreement may only be changed by an agreement in writing signed by the parties, and not orally.
- 20.) This agreement is only valid if signed by an authorized representative of the Company. Only representations contained in this writing are binding on the Company.
- 21.) This agreement is valid until cancellation in writing by either party.



GSCSYST-01

CLINDNER

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
07/19/2018

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Acentria Insurance - Panama City Office 306 E 19th St Panama City, FL 32405	CONTACT NAME: Lisa Frederickson PHONE (A/C, No, Ext): (850) 257-2984		FAX (A/C, No): (850) 650-9288
	E-MAIL ADDRESS: lisa.frederickson@acentria.com		
INSURED GSC Systems, Inc. 15 Industrial Street NW Fort Walton Beach, FL 32548	RECEIVED JUL 19 2018 BY: <i>P.R.C.H.</i>		INSURER(S) AFFORDING COVERAGE
	INSURER A: Everest Indemnity Ins Co		NAIC # 10851
	INSURER B: Owners Insurance Co.		32700
	INSURER C:		
	INSURER D:		
	INSURER E:		

COVERAGES **CERTIFICATE NUMBER:** **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PROJECT <input type="checkbox"/> LOC OTHER:			51GLM01841181	07/01/2018	07/01/2019	EACH OCCURRENCE	\$ 1,000,000
		DAMAGE TO RENTED PREMISES (Ea occurrence)	\$ 50,000					
		MED EXP (Any one person)	\$ 5,000					
		PERSONAL & ADV INJURY	\$ 1,000,000					
		GENERAL AGGREGATE	\$ 2,000,000					
		PRODUCTS - COM/OP AGG	\$ 2,000,000					
			\$					
B	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY <input type="checkbox"/> UMBRELLA LIAB <input type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> DED <input type="checkbox"/> RETENTION \$			5184248200	07/01/2018	07/01/2019	COMBINED SINGLE LIMIT (Ea accident)	\$ 1,000,000
		BODILY INJURY (Per person)	\$					
		BODILY INJURY (Per accident)	\$					
		PROPERTY DAMAGE (Per accident)	\$					
			\$					
							EACH OCCURRENCE	\$
							AGGREGATE	\$
								\$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) <input type="checkbox"/> Y/N <input type="checkbox"/> N/A If yes, describe under DESCRIPTION OF OPERATIONS below						PER STATUTE	
							OTH-ER	
							E.L. EACH ACCIDENT	\$
							E.L. DISEASE - EA EMPLOYEE	\$
							E.L. DISEASE - POLICY LIMIT	\$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
Okaloosa County is additional insured as regards to General Liability coverage as required by written contract.

CDI-0509-WS

CERTIFICATE HOLDER Okaloosa County 5479A Old Bethel Road Crestview, FL 32536	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	AUTHORIZED REPRESENTATIVE <i>KD How</i>



CERTIFICATE OF LIABILITY INSURANCE

C01-0509-WS

DATE (MM/DD/YYYY)

7/6/2017

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER J Kevin Campbell Agency P O Box 9435 Panama City Beach FL 32417	CONTACT NAME: House	
	PHONE (A/C, No, Ext): (800) 508-9126	FAX (A/C, No): (877) 234-6089
E-MAIL ADDRESS: acyrus@workcompspecialists.com		
INSURER(S) AFFORDING COVERAGE		NAIC #
INSURER A: Retail First Insurance Company		10700
INSURER B:		
INSURER C:		
INSURER D:		
INSURER E:		
INSURER F:		

COVERAGES **CERTIFICATE NUMBER:** CL177609823 **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
	COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:						EACH OCCURRENCE \$ DAMAGE TO RENTED PREMISES (Ea occurrence) \$ MED EXP (Any one person) \$ PERSONAL & ADV INJURY \$ GENERAL AGGREGATE \$ PRODUCTS - COMP/OP AGG \$ \$
	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS						COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
	UMBRELLA LIAB <input type="checkbox"/> OCCUR EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input type="checkbox"/> RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$ \$
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A	0520-42628	7/26/2017	7/26/2018	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached
Blanket waiver of subrogation applies for workers' comp only.

Contract # C01-0509-WS
GSC SYSTEMS, INC.
CUSTOMER SERVICE ALARM MONITORING
EXPIRES: 01/20/2019

CERTIFICATE HOLDER **CANCELLATION**

Okaloosa County 602-A North Pearl Street Crestview, FL 32536	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE Kevin Campbell/ERIN <i>O. Kevin Campbell</i>
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CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
6/16/2015

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

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PRODUCER J Kevin Campbell Agency P O Box 9435 Panama City Beach FL 32417		CONTACT NAME: Kristen Paige PHONE (A/C, No, Ext): (800) 508-9126 FAX (A/C, No): (877) 234-6089 E-MAIL ADDRESS: kpaige@workcompspecialists.com	
INSURED GSC Systems, Inc. 15 Industrial St NW Ft Walton Beach FL 32548		INSURER(S) AFFORDING COVERAGE INSURER A: Retail First Insurance Company INSURER B: INSURER C: INSURER D: INSURER E: INSURER F:	
		NAIC # 10700	

COVERAGES **CERTIFICATE NUMBER:** CL1561608734 **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
	COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:						EACH OCCURRENCE \$ DAMAGE TO RENTED PREMISES (Ea occurrence) \$ MED EXP (Any one person) \$ PERSONAL & ADV INJURY \$ GENERAL AGGREGATE \$ PRODUCTS - COMP/OP AGG \$ \$
	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS						COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
	UMBRELLA LIAB <input type="checkbox"/> OCCUR EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$ \$
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A	0520-42628	7/26/2015	7/26/2016	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
Blanket waiver of subrogation applies for workers' comp only.

CERTIFICATE HOLDER Okaloosa County 602-A North Pearl Street Crestview, FL 32536	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE Kevin Campbell/KRIS <i>J. Kevin Campbell</i>
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01-0509-WS

2154



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
7/31/2014

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

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PRODUCER J Kevin Campbell Agency P O Box 9435 Panama City Beach FL 32417	CONTACT NAME: House PHONE (A/C No. Ext): (800) 508-9126 FAX (A/C No.): (877) 234-6089 E-MAIL ADDRESS: hbeckham@workcompspecialists.com													
	<table border="1"> <tr> <th>INSURER(S) AFFORDING COVERAGE</th> <th>NAIC #</th> </tr> <tr> <td>INSURER A: Retail First Insurance Company</td> <td>10700</td> </tr> <tr> <td>INSURER B:</td> <td></td> </tr> <tr> <td>INSURER C:</td> <td></td> </tr> <tr> <td>INSURER D:</td> <td></td> </tr> <tr> <td>INSURER E:</td> <td></td> </tr> <tr> <td>INSURER F:</td> <td></td> </tr> </table>	INSURER(S) AFFORDING COVERAGE	NAIC #	INSURER A: Retail First Insurance Company	10700	INSURER B:		INSURER C:		INSURER D:		INSURER E:		INSURER F:
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INSURER B:														
INSURER C:														
INSURER D:														
INSURER E:														
INSURER F:														
INSURED GSC Systems, Inc. 15 Industrial St NW Ft Walton Beach FL 32548														

COVERAGES CERTIFICATE NUMBER: CL1472808004 REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
	GENERAL LIABILITY <input type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC						EACH OCCURRENCE \$ DAMAGE TO RENTED PREMISES (Ea occurrence) \$ MED EXP (Any one person) \$ PERSONAL & ADV INJURY \$ GENERAL AGGREGATE \$ PRODUCTS - COMP/OP AGG \$
	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS						COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
	UMBRELLA LIAB EXCESS LIAB <input type="checkbox"/> OCCUR <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY <input type="checkbox"/> ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below		N/A	0520-42628	7/26/2014	7/26/2015	<input checked="" type="checkbox"/> WC STATUTORY LIMITS <input type="checkbox"/> OTHER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)
Blanket waiver of subrogation applies for workers' comp only.

0509

CERTIFICATE HOLDER Okaloosa County 602-A North Pearl Street Crestview, FL 32536	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE Kevin Campbell/HOLLY <i>J. Kevin Campbell</i>
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CONTRACT/LEASE RENEWAL FORM

Date: 21 October, 2013

GSC Systems, Inc.
Attn: Cheryl Andrews
15 Industrial St. NW
Ft. Walton Beach, FL. 32548

RE: Customer Service Alarm Monitoring, Contract # C01-0509-WS

Dear Mrs. Cheryl Andrews:

The Okaloosa County Water & Sewer Department agrees to renew the subject contract/lease, #C01-0509-WS for an additional 5 year term. The contract renewal period will be 1/21/2014 to 1/20/2019. The annual budgeted amount for this contract is \$270.00 (1st yr.), \$240.00 (2nd-5th yr.).

If you are in agreement, please sign below and return this form along with a current Certificate of Insurance listing Okaloosa County as co-insured (if applicable).

COUNTY REPRESENTATIVES

AUTHORIZED COMPANY REPRESENTATIVE

Dept. Director
Signature: Jeff Litzell

Contractor: GSC Systems, Inc.

Approved By: [Signature]
(as prescribed below on item 1)

Approved By: Carolee Shelton

Approved By: _____
(as prescribed below on item 1)

Title: President

Date: _____

Date: 21 October 2013

County Department Instructions:

- 1) Obtain signatures from Department Director, authorized Company Representative and then Purchasing Director <\$25K and less, County Administrator <\$50K and less or Board >\$50K, as necessary. If Board approval is required, the Chairman and County Administrator's signatures are required. Make sure the company provides a current Certificate of Insurance. (If applicable).
- 2) Keep a copy of this form for your records.
- 3) Send original to Purchasing Services Coordinator.
If you have any questions please contact the Purchasing Director at 850-689-5960, Fax: 850-689-5998.

CONTRACT # C01-0509-WS
GSC SYSTEMS, INC.
CUSTOMER SERVICE ALARM MONITORING
EXPIRES: 01/20/2019

EXHIBIT B

CONTRACT, LEASE, AGREEMENT CONTROL FORM

1/13/2009
Date: ~~1/3/2001~~ *JK*

C01-0509-WS
GSC SYSTEMS, INC.
CUSTOMER SERVICE ALARM
MONITORING
EXPIRES: 1/20/2014

Contract/Lease Control #:

Bid #: N/A

Contract/Lease Type: AGREEMENT

Award To/Lessee: GSC SYSTEMS

Lessor:

Effective Date: 1/21/2005 \$270.00

Term: EXPIRES ~~1/20/2008~~ *2009* *Di* *1/20/2014* *JK*

Description of Contract/Lease: W&S CUSTOMER SERVICE AREA ALARM MONITORING

Department Manager: WATER & SEWER

Department Monitor: C. EVANS

Monitor's Telephone #: 651-7171

Monitor's FAX #: 651-7193

Date Closed:



One Source...One Solution

15 Industrial Street NW, Fort Walton Beach, FL 32548

Ph (850) 243-8812 Fax: (850) 244-2530

FL St Lic # EF0000906 AL St Lic # 08-1055 UL Cert # BP8826

INVOICE
M090101

DATE

PHONE

01/06/2009 (850) 651-7171

BILL TO

OKALOOSA COUNTY FINANCE BOARD OF COMMISSIONERS
101 EAST JAMES LEE BLVD
CRESTVIEW, FL 32536-3552

SHIP TO

OKALOOSA COUNTY WATER & SEWER
1804 LEWIS TURNER BOULEVARD
FORT WALTON BEACH, FL 32547

FILE NAME

TERMS

OKWATERSEW.WK4

01/21/09

ANNUAL MONITORING FEE

21-Jan-09 TO 20-Jan-10

CHECK A BOX BELOW

- ONE YEAR RENEWABLE TERM: (AVG: 22.50/MO)
ANNUAL PAYMENT: \$270.00 + TAX
- THREE YEAR RENEWABLE TERM: (AVG: 21.50/MO)
1ST YEAR PAYMENT: \$270.00 + TAX
2ND YEAR PAYMENT: \$252.00 + TAX
3RD YEAR PAYMENT: \$252.00 + TAX
- FIVE YEAR RENEWABLE TERM: (AVG: 20.50/MO)
1ST YEAR PAYMENT: \$270.00 + TAX
2ND YEAR PAYMENT: \$240.00 + TAX
3RD YEAR PAYMENT: \$240.00 + TAX
4TH YEAR PAYMENT: \$240.00 + TAX
5TH YEAR PAYMENT: \$240.00 + TAX

C01-0509-WS
GSC SYSTEMS, INC.
CUSTOMER SERVICE ALARM
MONITORING
EXPIRES: 1/20/2014

ORIGINAL

PLEASE CHECK YOUR CHOICE ABOVE AND SIGN BELOW:

CUSTOMER SIGNATURE: _____

DATE: _____

Monitoring Fee: **\$270.00**

6 % Florida Sales Tax: N/A

Total Due: **\$270.00**

IF PAYING BY CHECK OR CREDIT CARD, PLEASE COMPLETE THE FOLLOWING:

CHECK CHECK #: _____ PMT AMOUNT: _____

MC or VISA CARD #: _____ EXP. DATE: _____

CARD VERIFICATION #: _____ (LAST 3 DIGITS, LOCATED ON BACK OF CARD)

PRINT NAME AS IT APPEARS ON CARD: _____

BILL TO ADDRESS FOR CREDIT CARD: _____

ZIP: _____

PLEASE CHECK YOUR CHOICE ABOVE AND SIGN BELOW:

CUSTOMER SIGNATURE: _____

DATE: _____

- 1.) ANNUAL MONITORING FEE MUST BE RECEIVED IN FULL BEFORE THE FIRST DAY OF THE INITIAL CONTRACT / RENEWAL DATE.
- 2.) MONITORING CONTRACTS ARE NON-TRANSFERABLE BY THE CUSTOMER. MONITORING FEES ARE NON-REFUNDABLE.
- 3.) GSC MUST BE NOTIFIED IN WRITING OF CUSTOMER'S INTENT TO CANCEL MONITORING. CUSTOMER IS RESPONSIBLE FOR ALL FEES INCURRED UNTIL WRITTEN NOTICE IS RECEIVED. NON-PAYMENT OF FEES WILL NOT BE ACCEPTED IN LIEU OF WRITTEN NOTICE.
- 4.) AT THE END OF THE THREE OR FIVE YEAR PLAN, YOUR TERM WILL START OVER. THE RATES ARE SUBJECT TO CHANGE AT THAT TIME.

Richard Brannon, Purchasing Director

ALARM MONITORING SERVICE AGREEMENT

As Of: 01/06/09

DEALER NO 33064	ALARM COMPANY NAME GSC SYSTEMS, INC.		DEFAULT USED GSRC
ACCOUNT NUMBER 2127RA4	ACCOUNT NAME OKALOOSA COUNTY WATER AND SEWER		ON-LINE DATE 01/21/94
INSTALLATION ADDRESS 1804 LEWIS TURNER BOULEVARD		BILL TO ADDRESS: OKALOOSA CO. FINANCE BOARD OF COMMISSIONERS 101 EAST JAMES LEE BLVD., CRESTVIEW, FL 32536-3552	BILL DATE 01/21/04 - 01/20/05
CITY FORT WALTON BEACH	STATE FL	ZIP CODE 32548	FILE NAME OKWATSEW.WK4
CROSS STREET			TIME ZONE CENTRAL
COMMUNICATOR FORMAT RADIONICS		EQUIPMENT TYPE: RADIONICS D 7212B1 w/1253 keypad	PANEL PH # 850-651-7165

COMMENTS (attach a separate sheet if additional space is needed)

COUNTY: OKALOOSA

TEST REPORT:

NOTIFICATION LIST	TELEPHONE NUMBER	INDIVIDUAL CODES
1. POLICE DEPT.	850-689-5705	
2. FIRE DEPT.	850-689-5778	
3. PREMISES (call waiting ___)	850-651-7171	
4. EMS	850-689-5755	
5. CHARLES EVANS	850-243-9254	157310
6. MILDRED COLE	850-651-7145(W)863-5474(H)	514920
7. DICK SCHWAN	850-651-1893	724926
8. DEBBIE OVERMOE	850-244-1539	752763
ADDITIONAL PASSCARD HOLDERS:		
1 PATSY ROBBINS 841652	3 SUZIE WINGATE 946428	6
2 MARIENA WILLIAMS 533737	4 CINDY JUSTICE SASSY	7
	5 KATHY NELSON 826821	8

check here ___ if a separate sheet is attached with additional information

CODE SENT	ZONE TYPE	DESCRIPTION	INST CODE
		UNMONITORED CODE	*
001	A	BOOKKEEPING OFFICE	VDNI
002	U	TAP OFFICE	D
003	U	DEPOSIT OFFICE	D
004	U	CUSTOMER SERVICE	D
005	U	BOOKKEEPING OFFICE	D
006	U	CUSTOMER WINDOW #1	D
007	U	CUSTOMER WINDOW #2	D
008	U	DRIVE THROUGH WINDOW	D
009	U	BOARD CO COMM DESK 1	D
010	U	BOARD CO COMM DESK 2	D
6	U	KEYPAD PANIC	D
7	U	KEYPAD MEDICAL	D
ANY	D	KEYPAD DURESS	D

THIS MONITORING CONTRACT IS A ONE YEAR CONTRACT BEGINNING JANUARY 21, 200__ THROUGH JANUARY 20, 200__ AT WHICH TIME IT WILL AUTOMATICALLY RENEW UNLESS WRITTEN NOTIFICATION IS RECEIVED 45 DAYS PRIOR TO RENEWAL. THIS AGREEMENT IS SUBJECT TO THE TERMS AND CONDITIONS ON THE REVERSE SIDE OF THIS CONTRACT. THE AVERAGE MONTHLY FEE IS \$22.50 PLUS TAX, PAID ANNUALLY. THIS CONTRACT MAY NOT BE TRANSFERRED BY THE CUSTOMER TO ANOTHER SUBSCRIBER.

By signing this Monitoring Agreement, the Customer acknowledges, understands, and accepts the terms and conditions set forth on the reverse side; and that those terms are a material part of this agreement which limits the Company's liability as specified.

X Jeff Littell 1/12/2009 X
 Customer's Signature Date Authorized Alarm Company Signature
 Cheryl Andrews

GSC SYSTEMS, INC.

15 Industrial Street NW
 Fort Walton Bch, FL 32548
 (850) 243-8812

TERMS OF ALARM MONITORING SERVICE CONTRACT

1. The customer understands that GSC Systems, Inc., hereinafter referred to as "the Company," is in the business of providing telephonic monitoring service for customers who have electro-protection systems at their places of business, homes, etc. The customer understands that the Company must know and have on record basic information about the customer's system. The customer also acknowledges that he has completed the portion of this contract which calls for information, and that the Company, in performing its obligations under this contract, will rely on the information given by the customer.
2. Subscriber hereby represents that it has contracted, or is about to contract, with installer for the installation of a protection system at premises owned or occupied by Subscriber and in connection with such installation has also requested monitoring service of said system. Installer and Subscriber have entered into an agreement whereby the installer will provide monitoring services for the Subscriber consisting of the following:
 - (a) Direct call response by experienced operators to an emergency condition until proper authorities are notified.
 - (b) Direct call response until a station designated by Subscriber is notified.
 - (c) Such other services as may be agreed upon by the parties.
3. The parties agree that the Company's sole obligation under this agreement shall be to monitor signals received from the protective system located on Subscriber's premises. The Company upon receipt of a signal shall make every reasonable effort to transmit notification of the alarm promptly to the police, fire, or other authorities and to the person or persons whose name and telephone numbers are provided to the Company by Subscriber, unless there is a reason to assume that an emergency condition does not exist.
4. This agreement shall continue for as long as the installer contracts with the Company for performance of monitoring services for Subscriber. In the event that the installer notifies the Company of its termination of service for Subscriber for any reason, or in the event that the installer fails or refuses to make payment for services furnished, or to be furnished, to the Subscriber, the Company will give the Subscriber at least (15) days notice of termination of service to the Subscriber and, upon giving such notice, this agreement may also be suspended and all the Company's responsibilities hereunder shall come to an end as of the date fixed in such notice. This agreement may also be suspended, at the Company's option, should the protective equipment at the premises of Subscriber become so substantially disabled or damaged that further service is impractical, or if the rendering of such service is not possible by reason of strike, riots, floods, fires, interruption of telephone communication service, acts of God, or any other cause beyond the control of the Company.
5. The customer understands that the Company's only obligation is to monitor signals from the customer's electro-protective system and respond to the signals when received. The company will make every reasonable effort to notify the telephone numbers of authorities whose numbers or names are written in the Notification part of this contract.
6. The customer agrees to use its electro-protective system each and every time there will not be a person at the customer's premises to inspect for or discover the condition the system is designed to warn or protect against. Before setting the electro-protective system for use, customer agrees he will test the system to see if it is in proper working order. The customer has the obligation of telling the Company when the system is not working.
7. The customer acknowledges that the electro-protective system is owned or issued by him and all responsibility for maintenance, repair, service, replacement, or insurance of the system are the responsibility of the customer and not the Company. The Company has no responsibility for the condition or functioning of the system either.
8. If the customer's system is damaged to such an extent or not functioning in such a way that false alarms are transmitted with unreasonable frequency, the company may choose to suspend its obligations under this contract until the system is fixed or the condition corrected. If the company elects to suspend its obligations, it will first notify the customer of the suspension.
9. The customer understands that the signals from the electro-protective system, which the Company will monitor, are transmitted over normal telephone lines to the Company. Customer also understands that the Company cannot be responsible for any monitoring during periods when either customer's or the Company's telephone lines are not working, or under any condition which would make it impossible to send a normal telephone call from the customer's premises to the Company's place of business.
10. The Company can also not be responsible for losses or damages suffered by a customer caused by:
 - (a) Defects or deficiencies in the electro-protective system owned by the customer.
 - (b) Delay in response time or failure to respond by any person or authority notified by the Company according customer's instructions in this contract.
11. It is also understood that although the Company is being paid to monitor a system designed to reduce certain risks of loss or damage, the Company cannot guarantee that loss or damage will not occur. The Company is not an insurer against loss or damage. All insurance arrangements to cover loss or damage must be made separately by the customer.
12. The Company shall not be responsible for any fees, charges, or assessments imposed by any government authority or other persons in connection with false alarms from any equipment located at any End User's premises.
13. By agreeing to monitor the customer's electro-protective system, the Company does not make any promise or representation, or express or implied warranty, that the customer's system is fit for the protection service the customer intends, nor that the protective services will in all cases provide for the protection intended.
14. It is understood and agreed to by the parties hereto the Company is not an insurer and that insurance, if any, covering personal injury and property loss or damage on Subscriber's premises shall be obtained by the Subscriber; that the Company is being paid to monitor a system designed to reduce certain risk of loss and that the amounts being charged by the Company are not sufficient to guarantee that no loss will occur; that the Company is not assuming responsibility for any losses which may occur even if due to Company's negligent performance or failure to perform any obligation under this agreement. The Company does not make any representation or warranty, including any implied warranty of merchantability or fitness, that the system installed by the installer or service supplied by the Company may not be compromised, or that the services will in all cases provide the protection intended. Since it is impractical and extremely difficult to fix actual damages which may arise due to the failure of services provided, if, notwithstanding the above provisions, there should arise any liability on the part of the Company, such liability shall be limited to an amount equal to one-half the annual service charge provided in any agreement between the installer and the Subscriber, or \$250, whichever is greater. This sum shall be complete and exclusive and shall be paid and received as liquidated damages and not as a penalty. In the event the installer wishes the Company to assume a greater or higher limitation of liability, the installer may, as a matter of right, obtain from the Company a higher limit by paying an additional amount proportioned to the increase in damages, but such additional obligation shall in no way be interpreted to hold the Company as an insurer.
15. Subscriber agrees to and shall indemnify and hold harmless the Company, its employees and agents, for and against all third party claims, lawsuits, and losses alleged to be caused by Company's performance or failure to perform its obligation under this agreement.
16. The customer may not assign his interest under this contract without written consent of the Company.
17. This agreement is to be governed by the laws of Florida.
18. Any notices required to be given by either parties of this contract to the other must be in writing and mailed by certified mail, return receipt requested, addressed to the Company.
19. This agreement contains the entire understanding between the parties and only representations contained here are binding on the parties. This agreement may only be changed by an agreement in writing signed by the parties, and not orally.
20. This agreement is only valid if signed by an officer of the Company. Only representations contained in this writing are binding on the Company.
21. This agreement is valid until cancellation in writing by either party.



15 Industrial Street NW
 Fort Walton Beach, FL 32548
 (850)243-8812 Fax: (850)244-2530
 STATE LIC #EF0000906 UL CERT #BP8826

-INVOICE
M061229

DATE	PHONE
12/07/2006	(850) 651-7171

BILL TO
 OKALOOSA COUNTY FINANCE BOARD OF COMMISSIONERS
 101 EAST JAMES LEE BLVD
 CRESTVIEW, FL 32536-3552

SHIP TO
 OKALOOSA COUNTY WATER & SEWER
 1804 LEWIS TURNER BOULEVARD
 FORT WALTON BEACH, FL 32547

CONTRACT # C01-0509-WS6-67

FILE NAME TERMS
 OKWATERSEW.W DUE 01/21/07

ANNUAL MONITORING FEE
21-Jan-07 TO 20-Jan-08

CHECK A BOX BELOW

- ONE YEAR RENEWABLE TERM: (AVG: 22.50/MO)**
 ANNUAL PAYMENT: \$270.00 + TAX
- THREE YEAR RENEWABLE TERM: (AVG: 21.50/MO)**
 1ST YEAR PAYMENT: \$270.00 + TAX
 2ND YEAR PAYMENT: \$252.00 + TAX
 3RD YEAR PAYMENT: \$252.00 + TAX
- FIVE YEAR RENEWABLE TERM: (AVG: 20.50/MO)**
 1ST YEAR PAYMENT: \$270.00 + TAX
 2ND YEAR PAYMENT: \$240.00 + TAX
 3RD YEAR PAYMENT: \$240.00 + TAX
 4TH YEAR PAYMENT: \$240.00 + TAX
 5TH YEAR PAYMENT: \$240.00 + TAX

Monitoring Fee: **\$270.00**
 6 % Florida Sales Tax: **N/A**
 Total Due: **\$270.00**

PLEASE CHECK YOUR CHOICE ABOVE AND SIGN BELOW:
 CUSTOMER SIGNATURE: _____

DATE: _____

IF PAYING BY CHECK OR CREDIT CARD, PLEASE COMPLETE THE FOLLOWING:

CHECK CHECK # _____ PAID AMOUNT: _____
 MC or VISA CARD # _____ EXP. DATE: _____
 CARD VERIFICATION #: _____

PRINT NAME AS IT APPEARS ON CARD: _____
 BILL TO ADDRESS FOR CREDIT CARD: _____
 ZIP: _____

PLEASE CHECK YOUR CHOICE ABOVE AND SIGN BELOW:

CUSTOMER SIGNATURE: _____ DATE: _____

RICHARD BRANNON, PURCHASING DIRECTOR 12/15/2006

- 1.) ANNUAL MONITORING FEE MUST BE RECEIVED IN FULL BEFORE THE FIRST DAY OF THE INITIAL CONTRACT RENEWAL DATE.
- 2.) MONITORING CONTRACTS ARE NON-TRANSFERABLE BY THE CUSTOMER. MONITORING FEES ARE NON-REFUNDABLE.
- 3.) GSC MUST BE NOTIFIED IN WRITING OF CUSTOMER'S INTENT TO CANCEL MONITORING. CUSTOMER IS RESPONSIBLE FOR ALL FEES INCURRED UNTIL WRITTEN NOTICE IS RECEIVED. NON-PAYMENT OF FEES WILL NOT BE ACCEPTED IN LIEU OF WRITTEN NOTICE.
- 4.) AT THE END OF THE THREE OR FIVE YEAR PLAN, YOUR TERM WILL START OVER. THE RATES ARE SUBJECT TO CHANGE AT THAT TIME.

ALARM MONITORING SERVICE AGREEMENT

As Of: 12/14/05

DEALER NO 33064	ALARM COMPANY NAME GSC SYSTEMS, INC.		DEFAULT USED GSRC
ACCOUNT NUMBER	ACCOUNT NAME OKALOOSA COUNTY WATER AND SEWER		ON-LINE DATE 01/21/94
INSTALLATION ADDRESS 1804 LEWIS TURNER BOULEVARD		BILL TO ADDRESS: OKALOOSA CO. FINANCE BOARD OF COMMISSIONERS 101 EAST JAMES LEE BLVD., CRESTVIEW, FL 32536-3552	BILL DATE 01/21/04 - 01/20/05
CITY FORT WALTON BEACH	STATE FL	ZIP CODE 32548	FILE NAME OKWATSEW.WK4
CROSS STREET			TIME ZONE CENTRAL
COMMUNICATOR FORMAT RADIONICS		EQUIPMENT TYPE: RADIONICS D 7212 w/1253 keypad	PANEL PH # 850-651-7171

COMMENTS (attach a separate sheet if additional space is needed)

COUNTY: OKALOOSA

TEST REPORT:

NOTIFICATION LIST		TELEPHONE NUMBER	INDIVIDUAL CODES
1. POLICE DEPT.		850-689-5705	
2. FIRE DEPT.		850-689-5778	
3. PREMISES (call waiting ___)		850-651-7171	
4. EMS		850-689-5755	
5. CHARLES EVANS		850-243-9254	157310
6. MILDRED COLE		850-651-7145(W)863-5474(H)	514920
7. DICK SCHWAN		850-651-1893	724926
8. DEBBIE OVERMOE		850-244-1539	752763
ADDITIONAL PASSCARD HOLDERS:		3	SUZIE WINGATE 946428 6
1	PATSY ROBBINS 841652	4	CINDY JUSTICE SASSY 7
2	MARIENA WILLIAMS 533737	5	KATHY NELSON 826821 8

check here ___ if a separate sheet is attached with additional information

CODE SENT	ZONE TYPE	DESCRIPTION	INST CODE
		UNMONITORED CODE	*
001	A	BOOKKEEPING OFFICE	VDNI
002	U	TAP OFFICE	D
003	U	DEPOSIT OFFICE	D
004	U	CUSTOMER SERVICE	D
005	U	BOOKKEEPING OFFICE	D
006	U	CUSTOMER WINDOW #1	D
007	U	CUSTOMER WINDOW #2	D
008	U	DRIVE THROUGH WINDOW	D
009	U	BOARD CO COMM DESK 1	D
010	U	BOARD CO COMM DESK 2	D
6	U	KEYPAD PANIC	D
7	U	KEYPAD MEDICAL	D
ANY	D	KEYPAD DURESS	D

THIS MONITORING CONTRACT IS A ONE YEAR CONTRACT BEGINNING JANUARY 21, 200__ THROUGH JANUARY 20, 200__ AT WHICH TIME IT WILL AUTOMATICALLY RENEW UNLESS WRITTEN NOTIFICATION IS RECEIVED 45 DAYS PRIOR TO RENEWAL. THIS AGREEMENT IS SUBJECT TO THE TERMS AND CONDITIONS ON THE REVERSE SIDE OF THIS CONTRACT. THE AVERAGE MONTHLY FEE IS \$22.50 PLUS TAX, PAID ANNUALLY. THIS CONTRACT MAY NOT BE TRANSFERRED BY THE CUSTOMER TO ANOTHER SUBSCRIBER.

By signing this Monitoring Agreement, the Customer acknowledges, understands, and accepts the terms and conditions set forth on the reverse side, and that those terms are a material part of this agreement which limits the Company's liability as specified.

OKALOOSA COUNTY, FL

 RICHARD BRANNON
 Customer's Signature

1/3/06
 Date

X

 Authorized Alarm Company Signature

GSC SYSTEMS, INC.

15 Industrial Street NW
 Fort Walton Bch, FL 32548
 (850) 243-8812

CONTRACT: CUSTOMER SERVICE
 AREA ALARM MONITORING
 CONTRACT NO.: C01-0509-WS6-67
 GSC SYSTEMS
 EXPIRES: 1/10/2007

TERMS OF ALARM MONITORING SERVICE CONTRACT

1. The customer understands that GSC Systems, Inc., hereinafter referred to as "the Company," is in the business of providing telephonic monitoring service for customers who have electro-protection systems at their places of business, homes, etc. The customer understands that the Company must know and have on record basic information about the customer's system. The customer also acknowledges that he has completed the portion of this contract which calls for information, and that the Company, in performing its obligations under this contract, will rely on the information given by the customer.
2. Subscriber hereby represents that it has contracted, or is about to contract, with installer for the installation of a protection system at premises owned or occupied by Subscriber and in connection with such installation has also requested monitoring service of said system. Installer and Subscriber have entered into an agreement whereby the installer will provide monitoring services for the Subscriber consisting of the following:
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 - (b) Direct call response until a station designated by Subscriber is notified.
 - (c) Such other services as may be agreed upon by the parties.
3. The parties agree that the Company's sole obligation under this agreement shall be to monitor signals received from the protective system located on Subscriber's premises. The Company upon receipt of a signal shall make every reasonable effort to transmit notification of the alarm promptly to the police, fire, or other authorities and to the person or persons whose name and telephone numbers are provided to the Company by Subscriber, unless there is a reason to assume that an emergency condition does not exist.
4. This agreement shall continue for as long as the installer contracts with the Company for performance of monitoring services for Subscriber. In the event that the installer notifies the Company of its termination of service for Subscriber for any reason, or in the event that the installer fails or refuses to make payment for services furnished, or to be furnished, to the Subscriber, the Company will give the Subscriber at least (15) days notice of termination of service to the Subscriber and, upon giving such notice, this agreement may also be suspended and all the Company's responsibilities hereunder shall come to an end as of the date fixed in such notice. This agreement may also be suspended, at the Company's option, should the protective equipment at the premises of Subscriber become so substantially disabled or damaged that further service is impractical, or if the rendering of such service is not possible by reason of strike, riots, floods, fires, interruption of telephone communication service, acts of God, or any other cause beyond the control of the Company.
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10. The Company can also not be responsible for losses or damages suffered by a customer caused by:
 - (a) Defects or deficiencies in the electro-protective system owned by the customer.
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11. It is also understood that although the Company is being paid to monitor a system designed to reduce certain risks of loss or damage, the Company cannot guarantee that loss or damage will not occur. The Company is not an insurer against loss or damage. All insurance arrangements to cover loss or damage must be made separately by the customer.
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14. It is understood and agreed to by the parties hereto the Company is not an insurer and that insurance, if any, covering personal injury and property loss or damage on Subscriber's premises shall be obtained by the Subscriber; that the Company is being paid to monitor a system designed to reduce certain risk of loss and that the amounts being charged by the Company are not sufficient to guarantee that no loss will occur; that the Company is not assuming responsibility for any losses which may occur even if due to Company's negligent performance or failure to perform any obligation under this agreement. The Company does not make any representation or warranty, including any implied warranty of merchantability or fitness, that the system installed by the installer or service supplied by the Company may not be compromised, or that the services will in all cases provide the protection intended. Since it is impractical and extremely difficult to fix actual damages which may arise due to the failure of services provided, if, notwithstanding the above provisions, there should arise any liability on the part of the Company, such liability shall be limited to an amount equal to one-half the annual service charge provided in any agreement between the installer and the Subscriber, or \$250, whichever is greater. This sum shall be complete and exclusive and shall be paid and received as liquidated damages and not as a penalty. In the event the installer wishes the Company to assume a greater or higher limitation of liability, the installer may, as a matter of right, obtain from the Company a higher limit by paying an additional amount proportioned to the increase in damages, but such additional obligation shall in no way be interpreted to hold the Company as an insurer.
15. Subscriber agrees to and shall indemnify and hold harmless the Company, its employees and agents, for and against all third party claims, lawsuits, and losses alleged to be caused by Company's performance or failure to perform its obligation under this agreement.
16. The customer may not assign his interest under this contract without written consent of the Company.
17. This agreement is to be governed by the laws of Florida.
18. Any notices required to be given by either parties of this contract to the other must be in writing and mailed by certified mail, return receipt requested, addressed to the Company.
19. This agreement contains the entire understanding between the parties and only representations contained here are binding on the parties. This agreement may only be changed by an agreement in writing signed by the parties, and not orally.
20. This agreement is only valid if signed by an officer of the Company. Only representations contained in this writing are binding on the Company.
21. This agreement is valid until cancellation in writing by either party.



S Y S T E M S

15 Industrial Street NW
Fort Walton Beach, FL 32548
(850)243-8812 Fax: (850)244-2530
STATE LIC #EF0000906 UL CERT #BP8826

INVOICE

M051229

DATE	PHONE	REP
12/14/2005	(850) 651-7171	CLA

BILL TO
OKALOOSA COUNTY FINANCE BOARD OF COMMISSIONERS
101 EAST JAMES LEE BLVD
CRESTVIEW, FL 32536-3552

SHIP TO
OKALOOSA COUNTY WATER & SEWER
1804 LEWIS TURNER BOULEVARD
FORT WALTON BEACH, FL 32547

FILE NAME: OKWATSEW.WK- TERMS: DUE 01/21/06

ANNUAL MONITORING FEE

21-Jan-06 TO 20-Jan-07

CHECK A BOX BELOW

- ONE YEAR RENEWABLE TERM: (AVG: 22.50/MO)**
ANNUAL PAYMENT: \$270.00 + TAX
- THREE YEAR RENEWABLE TERM: (AVG: 21.50/MO)**
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3RD YEAR PAYMENT: \$240.00 + TAX
4TH YEAR PAYMENT: \$240.00 + TAX
5TH YEAR PAYMENT: \$240.00 + TAX

Monitoring Fee: **\$270.00**
6 % Florida Sales Tax: N/A
Total Due: **\$270.00**

PLEASE CHECK YOUR CHOICE ABOVE AND SIGN BELOW:

CUSTOMER SIGNATURE: _____ DATE: _____

IF PAYING BY CHECK OR CREDIT CARD, PLEASE COMPLETE THE FOLLOWING:

CHECK	CHECK #:	PAY AMOUNT:
_____	_____	_____
_____	_____	_____
_____	_____	_____

PLEASE CHECK YOUR CHOICE ABOVE AND SIGN BELOW:

CUSTOMER SIGNATURE: *Richard Brannon* **OKALOOSA COUNTY** **DATE:** 1/3/06
RICHARD BRANNON, PURCHASING DIRECTOR

- ANNUAL MONITORING FEE MUST BE RECEIVED IN FULL BEFORE THE FIRST DAY OF THE INITIAL CONTRACT RENEWAL DATE.
- MONITORING CONTRACTS ARE NON-TRANSFERABLE BY THE CUSTOMER. MONITORING FEES ARE NON-REFUNDABLE.
- GSC MUST BE NOTIFIED IN WRITING OF CUSTOMER'S INTENT TO CANCEL MONITORING. CUSTOMER IS RESPONSIBLE FOR ALL FEES INCURRED UNTIL WRITTEN NOTICE IS RECEIVED. NON-PAYMENT OF FEES WILL NOT BE ACCEPTED IN LIEU OF WRITTEN NOTICE.
- AT THE END OF THE THREE OR FIVE YEAR PLAN, YOUR TERM WILL START OVER. THE RATES ARE SUBJECT TO CHANGE AT THAT TIME.

CONTRACT: CUSTOMER SERVICE
AREA ALARM MONITORING
CONTRACT NO.: C01-0509-WS6-67
GSC SYSTEMS
EXPIRES: 1/10/2007

ORIGINAL

**ALARM MONITORING SERVICE AGREEMENT
ALARM COMPANY NAME**

As Of: 12/07/06

DEALER NO

33064

GSC SYSTEMS, II

ACCOUNT NUMBER ACCOUNT NAME

OKALOOSA COUNTY WATER AND SEWER

INSTALLATION ADDRESS

1804 LEWIS TURNER BOULEVARD
CITY
FORT WALTON BEACH
CROSS STREET

BILL TO ADDRESS: OKALOOSA CO. FINANCE BOARD OF COMMISSIONERS

101 EAST JAMES LEE BLVD., CRESTVIEW, FL 32536-3552
STATE ZIP CODE
FL 32548

DEFAULT USED

GSRC

ON-LINE DATE

01/21/94

BILL DATE

01/21/04 - 01/20/05

FILE NAME

OKWATSEW.WK4

TIME ZONE

CENTRAL

PANEL PH #

850-651-7171

COMMUNICATOR FORMAT

RADIONICS

EQUIPMENT TYPE:

RADIONICS D 7212 w/1253 keypad

COMMENTS (attach a separate sheet if additional space is needed)

COUNTY: OKALOOSA

TEST REPORT:

NOTIFICATION LIST	TELEPHONE NUMBER	INDIVIDUAL CODES
1. POLICE DEPT.	850-689-5705	
2. FIRE DEPT.	850-689-5778	
3. PREMISES (call waiting ___)	850-651-7171	
4. EMS	850-689-5755	
5. CHARLES EVANS	850-243-9254	157310
6. MILDRED COLE	850-651-7145(W)863-5474(H)	514920
7. DICK SCHWAN	850-651-1893	724926
8. DEBBIE OVERMOE	850-244-1539	752763
ADDITIONAL PASSCARD HOLDERS:		
1 PATSY ROBBINS 841652	3 SUZIE WINGATE 946428	6
2 MARIENA WILLIAMS 533737	4 CINDY JUSTICE SASSY	7
	5 KATHY NELSON 826821	8

check here ___ if a separate sheet is attached with additional information

CODE SENT	ZONE TYPE	DESCRIPTION	INST CODE
		UNMONITORED CODE	*
001	A	BOOKKEEPING OFFICE	VDNI
002	U	TAP OFFICE	D
003	U	DEPOSIT OFFICE	D
004	U	CUSTOMER SERVICE	D
005	U	BOOKKEEPING OFFICE	D
006	U	CUSTOMER WINDOW #1	D
007	U	CUSTOMER WINDOW #2	D
008	U	DRIVE THROUGH WINDOW	D
009	U	BOARD CO COMM DESK 1	D
010	U	BOARD CO COMM DESK 2	D
6	U	KEYPAD PANIC	D
7	U	KEYPAD MEDICAL	D
ANY	D	KEYPAD DURESS	D

**FOR ZONES 002 - 010 :
PLEASE CALL POLICE AND STATE THAT
THIS IS A SILENT ALARM SO THEY WILL
RESPOND QUIETLY, THEN CALL BACKUPS.**

THIS MONITORING CONTRACT IS A ONE YEAR CONTRACT BEGINNING JANUARY 21, 200___ THROUGH JANUARY 20, 200___ AT WHICH TIME IT WILL AUTOMATICALLY RENEW UNLESS WRITTEN NOTIFICATION IS RECEIVED 45 DAYS PRIOR TO RENEWAL. THIS AGREEMENT IS SUBJECT TO THE TERMS AND CONDITIONS ON THE REVERSE SIDE OF THIS CONTRACT. THE AVERAGE MONTHLY FEE IS \$22.50 PLUS TAX, PAID ANNUALLY. THIS CONTRACT MAY NOT BE TRANSFERRED BY THE CUSTOMER TO ANOTHER SUBSCRIBER.

By signing this Monitoring Agreement, the Customer acknowledges, understands, and accepts the terms and conditions set forth on the reverse side; and that those terms are a material part of this agreement which limits the Company's liability as specified.

APPROVED OKALOOSA COUNTY, FL:

X RICHARD BRANNON 12/15/2006 X
Customer's Signature Date

Cheryl Andrews
Authorized Alarm Company Signature

GSC SYSTEMS, INC.

15 Industrial Street NW
Fort Walton Bch, FL 32548
(850) 243-8812

TERMS OF ALARM MONITORING SERVICE CONTRACT

1. The customer understands that GSC Systems, Inc., hereinafter referred to as "the Company," is in the business of providing telephonic monitoring service for customers who have electro-protection systems at their places of business, homes, etc. The customer understands that the Company must know and have on record basic information about the customer's system. The customer also acknowledges that he has completed the portion of this contract which calls for information, and that the Company, in performing its obligations under this contract, will rely on the information given by the customer.
2. Subscriber hereby represents that it has contracted, or is about to contract, with installer for the installation of a protection system at premises owned or occupied by Subscriber and in connection with such installation has also requested monitoring service of said system. Installer and Subscriber have entered into an agreement whereby the installer will provide monitoring services for the Subscriber consisting of the following:
 - (a) Direct call response by experienced operators to an emergency condition until proper authorities are notified.
 - (b) Direct call response until a station designated by Subscriber is notified.
 - (c) Such other services as may be agreed upon by the parties.
3. The parties agree that the Company's sole obligation under this agreement shall be to monitor signals received from the protective system located on Subscriber's premises. The Company upon receipt of a signal shall make every reasonable effort to transmit notification of the alarm promptly to the police, fire, or other authorities and to the person or persons whose name and telephone numbers are provided to the Company by Subscriber, unless there is a reason to assume that an emergency condition does not exist.
4. This agreement shall continue for as long as the installer contracts with the Company for performance of monitoring services for Subscriber. In the event that the installer notifies the Company of its termination of service for Subscriber for any reason, or in the event that the installer fails or refuses to make payment for services furnished, or to be furnished, to the Subscriber, the Company will give the Subscriber at least (15) days notice of termination of service to the Subscriber and, upon giving such notice, this agreement may also be suspended and all the Company's responsibilities hereunder shall come to an end as of the date fixed in such notice. This agreement may also be suspended, at the Company's option, should the protective equipment at the premises of Subscriber become so substantially disabled or damaged that further service is impractical, or if the rendering of such service is not possible by reason of strike, riots, floods, fires, interruption of telephone communication service, acts of God, or any other cause beyond the control of the Company.
5. The customer understands that the Company's only obligation is to monitor signals from the customer's electro-protective system and respond to the signals when received. The company will make every reasonable effort to notify the telephone numbers of authorities whose numbers or names are written in the Notification part of this contract.
6. The customer agrees to use its electro-protective system each and every time there will not be a person at the customer's premises to inspect for or discover the condition the system is designed to warn or protect against. Before setting the electro-protective system for use, customer agrees he will test the system to see if it is in proper working order. The customer has the obligation of telling the Company when the system is not working.
7. The customer acknowledges that the electro-protective system is owned or issued by him and all responsibility for maintenance, repair, service, replacement, or insurance of the system are the responsibility of the customer and not the Company. The Company has no responsibility for the condition or functioning of the system either.
8. If the customer's system is damaged to such an extent or not functioning in such a way that false alarms are transmitted with unreasonable frequency, the company may choose to suspend its obligations under this contract until the system is fixed or the condition corrected. If the company elects to suspend its obligations, it will first notify the customer of the suspension.
9. The customer understands that the signals from the electro-protective system, which the Company will monitor, are transmitted over normal telephone lines to the Company. Customer also understands that the Company cannot be responsible for any monitoring during periods when either customer's or the Company's telephone lines are not working, or under any condition which would make it impossible to send a normal telephone call from the customer's premises to the Company's place of business.
10. The Company can also not be responsible for losses or damages suffered by a customer caused by:
 - (a) Defects or deficiencies in the electro-protective system owned by the customer.
 - (b) Delay in response time or failure to respond by any person or authority notified by the Company according customer's instructions in this contract.
11. It is also understood that although the Company is being paid to monitor a system designed to reduce certain risks of loss or damage, the Company cannot guarantee that loss or damage will not occur. The Company is not an insurer against loss or damage. All insurance arrangements to cover loss or damage must be made separately by the customer.
12. The Company shall not be responsible for any fees, charges, or assessments imposed by any government authority or other persons in connection with false alarms from any equipment located at any End User's premises.
13. By agreeing to monitor the customer's electro-protective system, the Company does not make any promise or representation, or express or implied warranty, that the customer's system is fit for the protection service the customer intends, nor that the protective services will in all cases provide for the protection intended.
14. It is understood and agreed to by the parties hereto the Company is not an insurer and that insurance, if any, covering personal injury and property loss or damage on Subscriber's premises shall be obtained by the Subscriber; that the Company is being paid to monitor a system designed to reduce certain risk of loss and that the amounts being charged by the Company are not sufficient to guarantee that no loss will occur; that the Company is not assuming responsibility for any losses which may occur even if due to Company's negligent performance or failure to perform any obligation under this agreement. The Company does not make any representation or warranty, including any implied warranty of merchantability or fitness, that the system installed by the installer or service supplied by the Company may not be compromised, or that the services will in all cases provide the protection intended. Since it is impractical and extremely difficult to fix actual damages which may arise due to the failure of services provided, if, notwithstanding the above provisions, there should arise any liability on the part of the Company, such liability shall be limited to an amount equal to one-half the annual service charge provided in any agreement between the installer and the Subscriber, or \$250, whichever is greater. This sum shall be complete and exclusive and shall be paid and received as liquidated damages and not as a penalty. In the event the installer wishes the Company to assume a greater or higher limitation of liability, the installer may, as a matter of right, obtain from the Company a higher limit by paying an additional amount proportioned to the increase in damages, but such additional obligation shall in no way be interpreted to hold the Company as an insurer.
15. Subscriber agrees to and shall indemnify and hold harmless the Company, its employees and agents, for and against all third party claims, lawsuits, and losses alleged to be caused by Company's performance or failure to perform its obligation under this agreement.
16. The customer may not assign his interest under this contract without written consent of the Company.
17. This agreement is to be governed by the laws of Florida.
18. Any notices required to be given by either parties of this contract to the other must be in writing and mailed by certified mail, return receipt requested, addressed to the Company.
19. This agreement contains the entire understanding between the parties and only representations contained here are binding on the parties. This agreement may only be changed by an agreement in writing signed by the parties, and not orally.
20. This agreement is only valid if signed by an officer of the Company. Only representations contained in this writing are binding on the Company.
21. This agreement is valid until cancellation in writing by either party.



S Y S T E M S

15 Industrial Street NW
Fort Walton Beach, FL 32548
(850)243-8812 Fax: (850)244-2530
STATE LIC #EF0000906 UL CERT #BP8826

INVOICE
M041257

DATE	PHONE	REP
12/14/2004	(850) 651-7171	CLA

BILL TO

OKALOOSA COUNTY FINANCE BOARD OF COMMISSIONERS
101 EAST JAMES LEE BLVD
CRESTVIEW, FL 32536-3552

SHIP TO

OKALOOSA COUNTY WATER & SEWER
1804 LEWIS TURNER BOULEVARD
FORT WALTON BEACH, FL 32547
ACCT # 2127RA4

FILE NAME
OKWATERSEW.W

TERMS
DUE 01/21/05

ANNUAL MONITORING FEE
21-Jan-05 TO 20-Jan-06

CHECK A BOX BELOW

- ONE YEAR RENEWABLE TERM: (AVG: 22.50/MO)
ANNUAL PAYMENT: \$270.00 + TAX
- THREE YEAR RENEWABLE TERM: (AVG: 21.50/MO)
1ST YEAR PAYMENT: \$270.00 + TAX
2ND YEAR PAYMENT: \$252.00 + TAX
3RD YEAR PAYMENT: \$252.00 + TAX
- FIVE YEAR RENEWABLE TERM: (AVG: 20.50/MO)
1ST YEAR PAYMENT: \$270.00 + TAX
2ND YEAR PAYMENT: \$240.00 + TAX
3RD YEAR PAYMENT: \$240.00 + TAX
4TH YEAR PAYMENT: \$240.00 + TAX
5TH YEAR PAYMENT: \$240.00 + TAX

ORIGINAL

Monitoring Fee: \$270.00
6 % Florida Sales Tax: N/A
Total Due: \$270.00

PLEASE CHECK YOUR CHOICE ABOVE AND SIGN BELOW:
CUSTOMER SIGNATURE:

DATE:

IF PAYING BY CHECK OR CREDIT CARD, PLEASE COMPLETE THE FOLLOWING:

CHECK CHECK #: N/A PMT AMOUNT: _____

MC or VISA CARD #: N/A EXP. DATE: N/A

CARD VERIFICATION #: N/A (LAST 3 DIGITS, LOCATED ON BACK OF CARD)

PRINT NAME AS IT APPEARS ON CARD: N/A

BILL TO ADDRESS FOR CREDIT CARD: N/A ZIP: N/A

PLEASE CHECK YOUR CHOICE ABOVE AND SIGN BELOW:

CUSTOMER SIGNATURE: OKALOOSA COUNTY DATE: 12/15/2004

RICHARD BRANNON, PURCHASING DIRECTOR

- ANNUAL MONITORING FEE MUST BE RECEIVED IN FULL BEFORE THE FIRST DAY OF THE INITIAL CONTRACT / RENEWAL DATE.
- MONITORING CONTRACTS ARE NON-TRANSFERABLE BY THE CUSTOMER. MONITORING FEES ARE NON-REFUNDABLE.
- GSC MUST BE NOTIFIED IN WRITING OF CUSTOMER'S INTENT TO CANCEL MONITORING. CUSTOMER IS RESPONSIBLE FOR ALL FEES INCURRED UNTIL WRITTEN NOTICE IS RECEIVED. NON-PAYMENT OF FEES WILL NOT BE ACCEPTED IN LIEU OF WRITTEN NOTICE.
- AT THE END OF THE THREE OR FIVE YEAR PLAN, YOUR TERM WILL START OVER. THE RATES ARE SUBJECT TO CHANGE AT THAT TIME.

CONTRACT CUSTOMER SERVICE AREA
ALARM MONITORING
CONTRACT NO. 401 0500 WSS 07
GSC SYSTEMS
FORT WALTER, FL 32547



S Y S T E M S

15 Industrial Street NW
Fort Walton Beach, FL 32548
(850)243-8812 Fax: (850)244-2530

STATE LIC #EF0000906 UL CERT #BP8826

**'INVOICE
M120272**

DATE	PHONE	BILL REP
12/13/2002	(850) 651-7171	CES

BILL TO

OKALOOSA COUNTY FINANCE BOARD OF COMMISSIONERS
101 EAST JAMES LEE BLVD
CRESTVIEW, FL 32536-3552

SHIP TO

OKALOOSA COUNTY WATER & SEWER
1804 LEWIS TURNER BOULEVARD
FORT WALTON BEACH, FL 32547

ACCT # 2127RA4

CONTRACT: CUSTOMER SERVICE AREA
ALARM MONITORING
CONTRACT NO.: 01-0509 WS3-67
GSC SYSTEMS
ATTN: SA 1/26/04

FILE NAME
OKWATERSEW.W

TERMS
DUE 01/21/03

**ANNUAL MONITORING FEE
21-Jan-03 TO 20-Jan-04**

CHECK A BOX BELOW

ONE YEAR RENEWABLE TERM: (AVG: 22.50/MO)
ANNUAL PAYMENT: \$270.00 + TAX

THREE YEAR RENEWABLE TERM: (AVG: 21.50/MO)
1ST YEAR PAYMENT: \$270.00 + TAX
2ND YEAR PAYMENT: \$252.00 + TAX
3RD YEAR PAYMENT: \$252.00 + TAX

FIVE YEAR RENEWABLE TERM: (AVG: 20.50/MO)
1ST YEAR PAYMENT: \$270.00 + TAX
2ND YEAR PAYMENT: \$240.00 + TAX
3RD YEAR PAYMENT: \$240.00 + TAX
4TH YEAR PAYMENT: \$240.00 + TAX
5TH YEAR PAYMENT: \$240.00 + TAX

PLEASE CHECK YOUR CHOICE ABOVE AND SIGN BELOW:

CUSTOMER SIGNATURE:

RICHARD BRANNON
PURCHASING DIRECTOR


1/13/03

DATE:

Monitoring Fee: \$270.00
Florida Sales Tax: N/A

Total Due: \$270.00

- 1.) ANNUAL MONITORING FEE MUST BE RECEIVED IN FULL BEFORE THE FIRST DAY OF THE INITIAL CONTRACT / RENEWAL DATE.
- 2.) MONITORING CONTRACTS ARE NON-TRANSFERABLE BY THE CUSTOMER. MONITORING FEES ARE NON-REFUNDABLE.
- 3.) GSC MUST BE NOTIFIED IN WRITING OF CUSTOMER'S INTENT TO CANCEL MONITORING. CUSTOMER IS RESPONSIBLE FOR ALL FEES INCURRED UNTIL WRITTEN NOTICE IS RECEIVED. NON-PAYMENT OF FEES WILL NOT BE ACCEPTED IN LIEU OF WRITTEN NOTICE.
- 4.) AT THE END OF THE THREE OR FIVE YEAR PLAN, YOUR TERM WILL START OVER. THE RATES ARE SUBJECT TO CHANGE AT THAT TIME.

ORIGINAL

ALARM MONITORING SERVICE AGREEMENT

As Of: 12/13/02

DEALER NO 33064		ALARM COMPANY NAME GSC SYSTEMS, INC.		DEFAULT USED GSRC
ACCOUNT NUMBER 2127RA4		ACCOUNT NAME OKALOOSA COUNTY WATER AND SEWER		ON-LINE DATE 01/21/94
INSTALLATION ADDRESS 1804 LEWIS TURNER BOULEVARD		BILL TO ADDRESS: OKALOOSA CO. FINANCE BOARD OF COMMISSIONERS 101 EAST JAMES LEE BLVD., CRESTVIEW, FL 32536-3552		BILL DATE 01/21 - 01/20
CITY FORT WALTON BEACH		STATE FL	ZIP CODE 32548	FILE NAME OKWATSEW.WK4
CROSS STREET				TIME ZONE CENTRAL
COMMUNICATOR FORMAT RADIONICS		EQUIPMENT TYPE: RADIONICS D 7212 w/1253 keypad		PANEL PH # 850-651-7171
COMMENTS (attach a separate sheet if additional space is needed)				
COUNTY: OKALOOSA				

TEST REPORT:

NOTIFICATION LIST		TELEPHONE NUMBER	INDIVIDUAL CODES
1. POLICE DEPT.		850-689-5705	
2. FIRE DEPT.		850-689-5778	
3. PREMISES (call waiting <u>NO</u>)		850-651-7171	
4. EMS		850-689-5755	
5. CHARLES EVANS		850-243-9254	157310
6. MILDRED COLE		850-651-7145(W)863-5474(H)	514920
7. DICK SCHWAN		850-651-1893	724926
8. DEBBIE OVERMOE		850-244-1539	752763
ADDITIONAL PASSCARD HOLDERS:	3	SUZIE WINGATE	946428 6
1	PATSY ROBBINS	841652	4 MARILYN REAVES
2	MARIENA WILLIAMS	533737	5 KATHY NELSON
			732837 7
			826821 8

Yes or NO

check here if a separate sheet is attached with additional information

CODE SENT	ZONE TYPE	DESCRIPTION	INST CODE
		UNMONITORED CODE	I
001	A	BOOKKEEPING OFFICE	VDNI
002	U	TAP OFFICE	DI
003	U	DEPOSIT OFFICE	DI
004	U	CUSTOMER SERVICE	DI
005	U	BOOKKEEPING OFFICE	DI
006	U	CUSTOMER WINDOW #1	DI
007	U	CUSTOMER WINDOW #2	DI
008	U	DRIVE THROUGH WINDOW	DI
009	U	BOARD CO COMM DESK 1	DI
010	U	BOARD CO COMM DESK 2	DI
6	U	KEYPAD PANIC	DI
7	U	KEYPAD MEDICAL	DI
ANY	D	KEYPAD DURESS	DI

FOR ZONES 002 - 010 :
PLEASE CALL POLICE AND STATE THAT THIS IS A SILENT ALARM SO THEY WILL RESPOND QUIETLY, THEN CALL BACKUPS.

THIS MONITORING CONTRACT IS A _____ YEAR CONTRACT BEGINNING _____, 200____ THROUGH _____, 200____ AT WHICH TIME IT WILL AUTOMATICALLY RENEW UNLESS WRITTEN NOTIFICATION IS RECEIVED 45 DAYS PRIOR TO RENEWAL. THIS AGREEMENT IS SUBJECT TO THE TERMS AND CONDITIONS ON THE REVERSE SIDE OF THIS CONTRACT. THE AVERAGE MONTHLY FEE IS \$ _____ PLUS TAX, PAID _____. THIS CONTRACT MAY NOT BE TRANSFERRED BY THE CUSTOMER TO ANOTHER SUBSCRIBER.

By signing this Monitoring Agreement, the Customer acknowledges, understands, and accepts the terms and conditions set forth on the reverse side; and that those terms are a material part of this agreement which limits the Company's liability as specified.

x 
 RICHARD BRANNON
 PURCHASING DIRECTOR

Date 1/13/03 x


 Authorized Alarm Company Signature

GSC SYSTEMS, INC.

15 Industrial Street NW
 Fort Walton Bch, FL 32548
 (850) 243-8812

ORIGINAL

TERMS OF ALARM MONITORING SERVICE CONTRACT

1. The customer understands that GSC Systems, Inc., hereinafter referred to as "the Company," is in the business of providing telephonic monitoring service for customers who have electro-protection systems at their places of business, homes, etc. The customer understands that the Company must know and have on record basic information about the customer's system. The customer also acknowledges that he has completed the portion of this contract which calls for information, and that the Company, in performing its obligations under this contract, will rely on the information given by the customer.
2. Subscriber hereby represents that it has contracted, or is about to contract, with installer for the installation of a protection system at premises owned or occupied by Subscriber and in connection with such installation has also requested monitoring service of said system. Installer and Subscriber have entered into an agreement whereby the installer will provide monitoring services for the Subscriber consisting of the following:
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3. The parties agree that the Company's sole obligation under this agreement shall be to monitor signals received from the protective system located on Subscriber's premises. The Company upon receipt of a signal shall make every reasonable effort to transmit notification of the alarm promptly to the police, fire, or other authorities and to the person or persons whose name and telephone numbers are provided to the Company by Subscriber, unless there is a reason to assume that an emergency condition does not exist.
4. This agreement shall continue for as long as the installer contracts with the Company for performance of monitoring services for Subscriber. In the event that the installer notifies the Company of its termination of service for Subscriber for any reason, or in the event that the installer fails or refuses to make payment for services furnished, or to be furnished, to the Subscriber, the Company will give the Subscriber at least (15) days notice of termination of service to the Subscriber and, upon giving such notice, this agreement may also be suspended and all the Company's responsibilities hereunder shall come to an end as of the date fixed in such notice. This agreement may also be suspended, at the Company's option, should the protective equipment at the premises of Subscriber become so substantially disabled or damaged that further service is impractical, or if the rendering of such service is not possible by reason of strike, riots, floods, fires, interruption of telephone communication service, acts of God, or any other cause beyond the control of the Company.
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6. The customer agrees to use its electro-protective system each and every time there will not be a person at the customer's premises to inspect for or discover the condition the system is designed to warn or protect against. Before setting the electro-protective system for use, customer agrees he will test the system to see if it is in proper working order. The customer has the obligation of telling the Company when the system is not working.
7. The customer acknowledges that the electro-protective system is owned or issued by him and all responsibility for maintenance, repair, service, replacement, or insurance of the system are the responsibility of the customer and not the Company. The Company has no responsibility for the condition or functioning of the system either.
8. If the customer's system is damaged to such an extent or not functioning in such a way that false alarms are transmitted with unreasonable frequency, the company may choose to suspend its obligations under this contract until the system is fixed or the condition corrected. If the company elects to suspend its obligations, it will first notify the customer of the suspension.
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10. The Company can also not be responsible for losses or damages suffered by a customer caused by:
 - (a) Defects or deficiencies in the electro-protective system owned by the customer.
 - (b) Delay in response time or failure to respond by any person or authority notified by the Company according customer's instructions in this contract.
11. It is also understood that although the Company is being paid to monitor a system designed to reduce certain risks of loss or damage, the Company cannot guarantee that loss or damage will not occur. The Company is not an insurer against loss or damage. All insurance arrangements to cover loss or damage must be made separately by the customer.
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14. It is understood and agreed to by the parties hereto the Company is not an insurer and that insurance, if any, covering personal injury and property loss or damage on Subscriber's premises shall be obtained by the Subscriber; that the Company is being paid to monitor a system designed to reduce certain risk of loss and that the amounts being charged by the Company are not sufficient to guarantee that no loss will occur; that the Company is not assuming responsibility for any losses which may occur even if due to Company's negligent performance or failure to perform any obligation under this agreement. The Company does not make any representation or warranty, including any implied warranty of merchantability or fitness, that the system installed by the installer or service supplied by the Company may not be compromised, or that the services will in all cases provide the protection intended. Since it is impractical and extremely difficult to fix actual damages which may arise due to the failure of services provided, if, notwithstanding the above provisions, there should arise any liability on the part of the Company, such liability shall be limited to an amount equal to one-half the annual service charge provided in any agreement between the installer and the Subscriber, or \$250, whichever is greater. This sum shall be complete and exclusive and shall be paid and received as liquidated damages and not as a penalty. In the event the installer wishes the Company to assume a greater or higher limitation of liability, the installer may, as a matter of right, obtain from the Company a higher limit by paying an additional amount proportioned to the increase in damages, but such additional obligation shall in no way be interpreted to hold the Company as an insurer.
15. Subscriber agrees to and shall indemnify and hold harmless the Company, its employees and agents, for and against all third party claims, lawsuits, and losses alleged to be caused by Company's performance or failure to perform its obligation under this agreement.
16. The customer may not assign his interest under this contract without written consent of the Company.
17. This agreement is to be governed by the laws of Florida.
18. Any notices required to be given by either parties of this contract to the other must be in writing and mailed by certified mail, return receipt requested, addressed to the Company.
19. This agreement contains the entire understanding between the parties and only representations contained here are binding on the parties. This agreement may only be changed by an agreement in writing signed by the parties, and not orally.
20. This agreement is only valid if signed by an officer of the Company. Only representations contained in this writing are binding on the Company.
21. This agreement is valid until cancellation in writing by either party.



S Y S T E M S

15 Industrial Street NW
Fort Walton Beach, FL 32548
(850)243-8812 Fax: (850)244-2530
STATE LIC #EF0000906 UL CERT #BP8826

ORIGINAL

INVOICE
M031215

DATE	PHONE	BILL REP
12/15/2003	(850) 651-7171	TRN

BILL TO

OKALOOSA COUNTY FINANCE BOARD OF COMMISSIONERS
101 EAST JAMES LEE BLVD
CRESTVIEW, FL 32536-3552

SHIP TO

OKALOOSA COUNTY WATER & SEWER
1804 LEWIS TURNER BOULEVARD
FORT WALTON BEACH, FL 32547
ACCT # 2127

FILE NAME

OKWATERSEW.W

TERMS

DUE 01/21/04

ENTERED DEC 15 2003

ANNUAL MONITORING FEE
21-Jan-04 TO 20-Jan-05

CHECK A BOX BELOW

- ONE YEAR RENEWABLE TERM: (AVG: 22.50/MO)
ANNUAL PAYMENT: \$270.00 + TAX
- THREE YEAR RENEWABLE TERM: (AVG: 21.50/MO)
1ST YEAR PAYMENT: \$270.00 + TAX
2ND YEAR PAYMENT: \$252.00 + TAX
3RD YEAR PAYMENT: \$252.00 + TAX
- FIVE YEAR RENEWABLE TERM: (AVG: 20.50/MO)
1ST YEAR PAYMENT: \$270.00 + TAX
2ND YEAR PAYMENT: \$240.00 + TAX
3RD YEAR PAYMENT: \$240.00 + TAX
4TH YEAR PAYMENT: \$240.00 + TAX
5TH YEAR PAYMENT: \$240.00 + TAX

CONTRACT: CUSTOMER SERVICE AREA
ALARM MONITORING
CONTRACT NO: C01050035467
GSC SYSTEMS
EXPIRES: 1-20-2005

Monitoring Fee: \$270.00
6 % Florida Sales Tax: N/A
Total Due: \$270.00

IF PAYING BY CHECK OR CREDIT CARD, PLEASE COMPLETE THE FOLLOWING:

CHECK CHECK #: _____ CHECK AMOUNT: _____

MC or VISA CARD #: _____ EXP. DATE: _____

CARD VERIFICATION #: _____ (LAST 3 DIGITS, LOCATED ON BACK OF CARD)

PRINT NAME AS IT APPEARS ON CARD: _____

BILL TO ADDRESS FOR CREDIT CARD: _____

ZIP: _____

PLEASE CHECK YOUR CHOICE ABOVE AND SIGN BELOW:

CUSTOMER SIGNATURE:

DATE: 11/29/04

RICHARD BRANNON, OKALOOSA COUNTY PURCHASING DIRECTOR

- ANNUAL MONITORING FEE MUST BE RECEIVED IN FULL BEFORE THE FIRST DAY OF THE INITIAL CONTRACT / RENEWAL DATE.
- MONITORING CONTRACTS ARE NON-TRANSFERABLE BY THE CUSTOMER. MONITORING FEES ARE NON-REFUNDABLE.
- GSC MUST BE NOTIFIED IN WRITING OF CUSTOMER'S INTENT TO CANCEL MONITORING. CUSTOMER IS RESPONSIBLE FOR ALL FEES INCURRED UNTIL WRITTEN NOTICE IS RECEIVED. NON-PAYMENT OF FEES WILL NOT BE ACCEPTED IN LIEU OF WRITTEN NOTICE.
- AT THE END OF THE THREE OR FIVE YEAR PLAN, YOUR TERM WILL START OVER. THE RATES ARE SUBJECT TO CHANGE AT THAT TIME.