EXHIBIT B

CONTRACT, LEASE, AGREEMENT CONTROL FORM

C01-0509-WS

GSC SYSTEMS, INC.

CUSTOMER SERVICE ALARM

MONITORING

Contract/Lease Control #:

EXPIRES: 1/20/2014

Bid #: N/A

Contract/Lease Type: AGREEMENT

Award To/Lessee: GSC SYSTEMS

Lessor:

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

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:



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). Kevin Campbell J Kevin Campbell Agency PHONE (A/C, No, Ext): E-MAIL (800) 508-9126 FAX (A/C, No): (877) 234-6089 P O Box 9435 kcampbell@workcompspecialists.com ADDRESS: INSURER(S) AFFORDING COVERAGE NAIC # Panama City Beach FL 32417 Retail First Insurance Company 10700 INSURER A : INSURED INSURER B GSC Systems, Inc. INSURER C 15 Industrial St NW INSURER D INSURER E Ft Walton Beach FL 32548 INSURER F COVERAGES CL217112529 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 ADDL SUBR INSD WVD TYPE OF INSURANCE **POLICY NUMBER** LIMITS COMMERCIAL GENERAL LIABILITY EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) CLAIMS-MADE OCCUR MED EXP (Any one person) PERSONAL & ADV INJURY GEN'L AGGREGATE LIMIT APPLIES PER: GENERAL AGGREGATE POLICY PRODUCTS - COMP/OP AGG OTHER: \$ AUTOMOBILE LIABILITY COMBINED SINGLE LIMIT (Ea accident) S ANY AUTO BODILY INJURY (Per person) \$ OWNED AUTOS ONLY SCHEDULED BODILY INJURY (Per accident) ALITOS NON-OWNED AUTOS ONLY PROPERTY DAMAGE 5 AUTOS ONLY (Per accident) \$ UMBRELLA LIAB OCCUR EACH OCCURRENCE EXCESS LIAB CLAIMS-MADE AGGREGATE DED RETENTION \$ WORKERS COMPENSATION X PER STATUTE AND EMPLOYERS' LIABILITY 1,000,000 ANY PROPRIETOR/PARTNER/EXECUTIVE E.L. EACH ACCIDENT N 0520-42628 07/26/2021 07/26/2022 OFFICER/MEMBER EXCLUDED? 1,000,000 (Mandatory in NH) E.L. DISEASE - EA EMPLOYEE If yes, describe under DESCRIPTION OF OPERATIONS below 1,000,000 E.L. DISEASE - POLICY LIMIT 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 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. Okaloosa County Board of County of Commissioners 5479A Old Bethel Road AUTHORIZED REPRESENTATIVE A. Kurn Campbell Crestview FL 32536



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.

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).

th	s certificate does not confer rights to	the c	ertifi	cate holder in lieu of such						
PROD	UCER				CONTAC NAME:	CT House				
J Ke	vin Campbell Agency				PHONE (800) 508-9126 FAX (A/C, No): (877) 234-6089 E-MAIL acvrus@workcompspecialists.com					
PO	Box 9435				E-MAIL	acvrus@v	vorkcompspeci			
					ADDRE	33, , _				1110 #
Dan	ama City Beach			FL 32417		Detail Ci	surer(s) AFFOR	OMPANY		10700
_				FL 3241/	INSURE	RA: Retail Fil	st insurance c	company	_	10700
INSU					INSURE	RB:				
	GSC Systems, Inc.				INSURER C:					
	15 Industrial St NW				INSURE	RD:				
					INSURE	RE:				
	Ft Walton Beach			FL 32548	INSURE	RF:				
COV	ERAGES CER	TIFIC	ATE	NUMBER: CL196281117	9			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	SUBR			POLICY EFF	POLICY EXP (MM/DD/YYYY)	LIMIT	s	
LIK	COMMERCIAL GENERAL LIABILITY	INSU	WVD	TOLIOT NUMBER		(MM/DD/YYYY)	(MM/DD/1111)	EACH OCCURRENCE	s	
								DAMAGE TO RENTED		
	CLAIMS-MADEOCCUR							PREMISES (Ea occurrence)	\$	
								MED EXP (Any one person)	\$	
								PERSONAL & ADV INJURY	\$	
	GEN'L AGGREGATE LIMIT APPLIES PER:							GENERAL AGGREGATE	\$	
	POLICY JECT LOC							PRODUCTS - COMP/OP AGG	\$	
_	OTHER:							COMBINED SINGLE LIMIT	\$	
	AUTOMOBILE LIABILITY							(Ea accident)	S	
	ANYAUTO						ļ.	BODILY INJURY (Per person)	\$	
	OWNED SCHEDULED AUTOS ONLY							BODILY INJURY (Per accident)	\$	
	HIRED NON-OWNED AUTOS ONLY							PROPERTY DAMAGE (Per accident)	\$	
									S	
	UMBRELLA LIAB OCCUR							EACH OCCURRENCE	s	
	EXCESS LIAB CLAIMS-MADE							AGGREGATE	s	
	DED RETENTION \$								\$	
	WORKERS COMPENSATION							X PER STATUTE X OTH-		
	AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE			0500 10000		07/00/0040	07/00/0000	E.L. EACH ACCIDENT	s 1,00	0,000
A	OFFICER/MEMBER EXCLUDED? (Mandatory in NH)	N/A	Y	0520-42628		07/26/2019	07/26/2020	E.L. DISEASE - EA EMPLOYEE	s 1,00	0,000
	If yes, describe under DESCRIPTION OF OPERATIONS below							E.L. DISEASE - POLICY LIMIT	s 1,00	0,000
	DESCRIPTION OF OPERATIONS BEIOW							E.E. DISEASE FOLIC I LIMIT	9	
	RIPTION OF OPERATIONS / LOCATIONS / VEHICLE					ttached if more sp	ace is required)			
Blan	ket waiver of subrogation applies in favor of	certif	icate	holder for workers comp only.						
							6 - 1			
							(1)-	DS09-W5		
							COI	Docal M		
CER	TIFICATE HOLDER				CANC	ELLATION				
	Okaloosa County 5479A Old Bethel Road				THE	EXPIRATION D	ATE THEREOF	SCRIBED POLICIES BE CAN F, NOTICE WILL BE DELIVER Y PROVISIONS.		BEFORE
	5479A Old Bethel Road				AUTHO	RIZED REPRESEN	TATIVE			
	Crestview			FL 32536				J. Kivin Carapbelle		

WORKERS COMPENSATION AND EMPLOYERS LIABILITY INSURANCE POLICY

WC 00 03 13

(Ed. 4-84)

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:

WC 00 03 13 (Ed. 4-84)

"Includes copyright material of the National Council on Compensation Insurance, Inc. used with its permission. Copyright 1983 NCCI"

CONTRACT, LEASE, AGREEMENT CONTROL FORM

Date:

01/11/2019

Contract/Lease Control #: C01-0509-WS

Procurement#:

NA

Contract/Lease Type:

<u>AGREEMENT</u>

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:

<u>WS</u>

Department Monitor:

LITTRELL

Monitor's Telephone #:

850-651-7171

Monitor's FAX # or E-mail: <u>JLITTRELL@MYOKALOOSA.COM</u>

Closed:

Cc:

Finance Department Contracts & Grants Office

PROCUREMENT/CONTRACT/LEASE INTERNAL COORDINATION SHEET

7000 01-15040 B. 3188-19							
Procurement/Contract/Lease Number: 108001-0504W3 Tracking Number: 3188-1-9							
Procurement/Contractor/Lessee Name: GSC SYS/Ems Grant Funded: YES NO_X							
Purpose: manitary senices							
Date/Term:							
Amount: <u>3,5</u> K 2. ☐ GREATER THAN \$50,000							
Department: 3. 2 \$50,000 OR LESS							
Dept. Monitor Name: Hef-81 ac							
Purchasing Review							
Procurement or Contract/Lease requirements are met: Date: 11-21-18 Purchasing Manager or designee Jeff Hyde, DeRita Mason, Victoria Taravella							
2CFR Compliance Review (if required)							
Approved as written: No grant Ands							
Grants Coordinator Danielle Garcia							
Risk Management Review							
Approved as written: See encel adochd							
Risk Manager or designee Laura Porter or Krystal King							
County Attorney Review							
Approved as written: School S							
County Attorney Gregory T. Stewart, Lynn Hoshihara, Kerry Parsons or Designee							
Following Okaloosa County approval:							
Clerk Finance							
Document has been received:							
Einance Manager or designee							

DeRita Mason

From:

Parsons, Kerry < KParsons@ngn-tally.com>

Sent:

Saturday, December 08, 2018 2:57 PM

To:

DeRita Mason Lynn Hoshihara

Cc: 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</pre>; Danielle Garcia <dgarcia@myokaloosa.com</pre>; 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 C	OMPANY REPRESENTATIVE
Dept. Director J. L. L. Signature:	Contractor:	SSC Systems Inc
Approved By: (as prescribed below on item 1)	Approved By: _	Caralle 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

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:

CHECK A BOX BELOW

SVR\Publinv

Okaloosa County Finance
Board of Commissioners
302 N. Wilson Ste 203
Crestview, FI 32536-3552

email: accountspayable@okaloosaclerk.com

agaston@myokaloosa.com; mgriffin@myokaloosa.com

ONE YEAR RENEWABLE TERM:

ANNUAL PAYMENT: \$270.00 + TAX

1ST YEAR PAYMENT: \$270.00 + TAX

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

PROPOSAL

AND SALES AGREEMENT

G181001Q

Page 1 of 2

DATE	PHONE	REP
10/1/2018	(850) 651-7171	CA
SHIP TO:	e transferier en seus en fant fan en dat tremme en dammen man de tremme en de seus en met de seus en de seus m	majaga aya masara yin a aya yi masara ya ayaya aya a a
Okaloosa Cour	nty Water & Sewer	
1804 Lewis Tui	rner Blvd.	
Fort Walton Be	ach, FL 32547	
Acct# RA42127	7	
FILE NAME	TE	RMS
OKWATSEW	Due By	: 01/21/19
saunt Blue Tavi		

Annual Monitoring Fee Per System (Account Plus Tax)

(AVG: 22.50/MO)

2ND 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 1.) ANNUAL MONITORING FEE MUST BE RECEIVED IN FULL BEFORE THE FIRST DAY OF THE INITIAL CONTRACT / RENEWAL 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
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: WILLIAM STORM ACCEPTED BY: J. M. L. M.
DATE: 2 Oct 2018 DATE: DATE:
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.

One Source...One Solution

Proposal:

Page 2 of 2

G181001Q

GSC SYSTEMS, INC.

15 Industrial Street NW, Fort Walton Beach, FL 32548 FL St. Lic. # EF000906 * AL St. Lic 1055 * UL Cert # BP8826

STATEMENT OF LIMITED LIABILITY, WARRANTY, TERMS AND CONDITIONS

GSC SYSTEMS, INC, will furnish and install materials and labor in accordance with the products fisted 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.

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.

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. 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.

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.
- 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.
- 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.
- 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.
- Returned product(s) or cancellations of contracted, agreed upon purchases of product or installations are subject to a 50% cancelation fee for design, engineering and professional services. INITIALS JJL DATE 10 3 2018

		ALA	RM MO	NITORIN	IG SER	VICE AG	REEM	ENT			As Of:	10/01/18	8
DEALER	NO	ALARM	COMP	ANY NAN	1E							Page 1 of	2
674	47	GSC S	YSTEM	S, INC.									
ACCOUN	MUM TV	BER	ACCOL	JNT NAM	E							ON-LINE D	ATE
	FW3079		OKALO	OSA CO	UNTY V	VATER A	ND SE	WER				01/21/94	4
INSTALL	ATION .	ADDRES	S		EMAIL:	AND DESCRIPTION	agastor	n@myoka	loosa.cor	n		REPRGM D	ATE
1804 LE\	WIS TUF	RNER BO	ULEVA	RD							*****	3/23/201	6
CITY							STATI	E	ZIP CO	DE		FILE NAM	ΛE
FORT W	ALTON	BEACH					FL		32548			OKWATSE	w
CROSS	STREET	•	Directio	ns/locatio	on .			······································	 			TIME ZONE: CE	ENTRAL
COMMU	NICATO	R FORM	IAT		C	omm Typ	е	E	QUIPME	NT TYP	Ξ:	PANEL CO	MM
	Conta	act ID				OTS Line		RADIO	NICS D 7	212B1 w	/1253	850-651-7	165
COUNTY	/ :		OKAL	OOSA							MUST	DIAL 9 FOR OUTS	SIDE LINE
TEST RE			MON	ITHLY			Ad	ditional S	Sheets A	ttached?	NO		
		ICATION	LIST			TELEP	HONE	NUMBE	R -Tyne		IN	DIVIDUAL COD	FS
1. POLK			1			850-689			. туро		Γ		
2. FIRE		••				850-689				1			
3. PREM		Drimani	Call			850-651				1	<u> </u>		
4. EMS	mor (or	. mary	56 11)			850-689				1	-		
	RARD (II	ERRY) M	IENIZE		I	850-461				1	<u> </u>		
	SAN A. L		ILIYAL			850-368				1	 		
ADDITIO			HOLD	ERS:	<u> </u>	1000-000	, 0082			1	 		
		OHLHAA				JEFF LI	TTPE	i			+		
	CE GAS		10			MARK			<u> </u>		<u> </u>		
	LY CAN					KATHY		1 4	<u> </u>	1	 		
CODE	ZONE	<u> </u>				1001111	1 1/4		<u> </u>	l .	L		INST
SENT	TYPE						DESC	RIPTION					CODE
		UNMONI	TORED	CODE							_		*
001	Α	Burglary	' :			3 OFFICE		RITY					VDNI
002	Α	Other-S	pecify			1- TAP O				ial (A) Va	FOR ZONES	002 - 018 ;	DI
003	Α	Other-S				I- DEPOS						ID STATE THAT	DI
004	Α	Other-S										SO THEY WILL	DI
005	A	Other-S				1- BOOK				RESPOND C	DUIETLY, THE	N CALL BACKUPS.	DI
006	A	Other-S				1- CUSTO 1- CUSTO							DI DI
007 008	A	Other-S Other-S				1- COSTC							DI
009-010		NOT US		1 ANO	0001101	1- DIVIVE	111110	OON W	INDOVV				
011	A	Other-S		PANIC S	SWITCH	1- SUPER	RVISOF	OF FLE	CTIONS	3			Ы
012	A	Other-S				I- CONFI							DI
013	Α	Other-S				- CONFI					_		Di
014	A	Other-S		PANIC :	SWITCH	1- BOOK	KEEPE	RS OFF	ICE				DI
015	Α	Other-S	pecify			-I- SWITC							DI
016	Α	Other-S		PANIC :	SWITC	1- ALICE'	S DES	K					DI
017-018		NOT US		B. 4 4 11 5	O. 4 // ===	14464							
019	A	Other-S		PANIC S			MACE O	<u> </u>	CLIDER	V/ICA2	_		DI
020	A	Other-S				1-CUSTO 1-CUSTO				VISOR			DI DI
021 022	A	Other-S Other-S				1-C0510 1-CREDIT							DI
022	$-\hat{A}$	Other-S				1-CKEDITO			MANAG	ER.	_		DI
006	Û	Keypad						_,,,,,,	114710				D,
007	Ü	Keypad							.		_		D
ANY	Ď	Keypad		***************************************					**************************************				Б
This moni	itoring co				ct beginn	ning	throu	igh	_, at whic	h time it v	will autom	atically renew unle	ess
written no	tification	is received	d 45 days	s prior to th	he renew	/al date. T	he fee,	plus tax, v	will be bill	ed and pa	id annuall	y as noted on the	
												and conditions o	
												ayment of the as	
												and conditions, ar	
												r may not transfer the above alarm i	
												alarm system mo	
												ent,valid test sigi	
												ted on the revers	
of this pag	ge. Pleas											111	
Х		iual l'	从从	. 1	01312	Laig	X		(Cheryl A	narews	I IN OTILIU	MARK

Date **Authorized Alarm Company Signature**

Cheryl Andrews

Customer's Signature

REF Acct #: FW3079 Page; 2 of 2

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 proving 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.) Gustomer 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, 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.
- This agreement is valid until cancellation in writing by either party.
 Rev Mar2014

Customer Signature of Acceptance: 3 | 2018

GSCSYST-01

CLINDNER

ACORD CEI

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 liquid found and provided the certificate holder in liquid for the policy certain policies may require an endorsement.

this certificate does not confer rights	to the	cert	ificate holder in lieu of s	uch end	dorsement(s)				
PRODUÇER			CONTACT Lisa Frederickson PHONE (150) 257 2004						
Acentria Insurance - Panama City Office 306 E 19th St				(A/C, No, Ext): (830) 237-2984 (A/C, No): (830) 630-9288					
Panama City, FL 32405	K	4.	CEIVED	E-MAIL ADDRE	_{ss:} lisa.fred	erickson@a	acentria.com		
					INS	SURER(S) AFFOR	RDING COVERAGE		NAIC#
	١,	Ш	1 9 2018	INSURER A : Everest Indemnity Ins Co				10851	
INSURED				INSURER B : Owners Insurance Co.					32700
GSC Systems, Inc.	DV.	Y.	12 CH	INSURE					
15 Industrial Street NW	BI:		1.15.75.35.45.4	INSURE			······································		
Fort Walton Beach, FL 325	48			INSURER E :					
				INSURE					
COVERACES	DTIEIC	ATE	NUMBER:	HISOKE			REVISION NUMBER:		
COVERAGES CE THIS IS TO CERTIFY THAT THE POLICE				LAVE D	EEN ISSUED			UC DO	LICY DEDICE
INDICATED. NOTWITHSTANDING ANY CERTIFICATE MAY BE ISSUED OR MA EXCLUSIONS AND CONDITIONS OF SUCI	REQUIF Y PERT 1 POLIC	REME FAIN, CIES.	ENT, TERM OR CONDITIC THE INSURANCE AFFOR LIMITS SHOWN MAY HAVE	ON OF A	ANY CONTRA 7 THE POLIC REDUCED BY	CT OR OTHER IES DESCRIB PAID CLAIMS.	R DOCUMENT WITH RESPE LED HEREIN IS SUBJECT T	CT TO	WHICH THIS
NSR TYPE OF INSURANCE	ADDL	SUBR WVD	POLICY NUMBER		POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMIT	s	
A X COMMERCIAL GENERAL LIABILITY							EACH OCCURRENCE	\$	1,000,000
CLAIMS-MADE X OCCUR			51GLM01841181		07/01/2018	07/01/2019	DAMAGE TO RENTED PREMISES (Ea occurrence)	\$	50,000
	1	i					MED EXP (Any one person)	\$	5,000
	-						PERSONAL & ADV INJURY	\$	1,000,000
GEN'L AGGREGATE LIMIT APPLIES PER:							GENERAL AGGREGATE	\$	2,000,000
POLICY X PRO-							PRODUCTS - COMP/OP AGG	\$	2,000,000
OTHER:							FIXODOCTO - COMPION AGG		
B AUTOMOBILE LIABILITY	1	_					COMBINED SINGLE LIMIT (Ea accident)	<u></u>	1,000,000
X ANY AUTO			5184248200		07/01/2018	07/01/2019		<u>Ф</u>	
OWNED SCHEDULED AUTOS			3104240200		0770172010	0770172018	BODILY INJURY (Per person)	\$	
							BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident)	\$	
HIRED AUTOS ONLY AUTOS ONLY							(Per accident)	\$	
	+ +	_						\$	
UMBRELLA LIAB OCCUR EXCESS LIAB CLAIMS-MAD							EACH OCCURRENCE	\$	
	-						AGGREGATE	\$	
DED RETENTIONS							PER OTH-	\$	
WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Y/N		İ							
ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)	N/A						E.L. EACH ACCIDENT	\$	
							E.L. DISEASE - EA EMPLOYEE	\$	
If yes, describe under DESCRIPTION OF OPERATIONS below	+						E.L. DISEASE - POLICY LIMIT	\$	
		ļ							
	<u> </u>								
DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICO Discloses County is additional insured as in	egards	CORD to G	101, Additional Remarks Sched General Liability coverage	ule, may b as requ	e attached if mor uired by writte	e space is requir en contract.	ed)		
CO1-0509-WS	>						·		
CERTIFICATE HOLDER				CANC	ELLATION				
				THE	EXPIRATION	N DATE TH	ESCRIBED POLICIES BE C, EREOF, NOTICE WILL I Y PROVISIONS.		
Okaloosa County 5479A Old Bethel Road Crestview, FL 32536				AUTHO	RIZED REPRESE	NTATIVE	L		

SCSYST-01

LVICKERS

LVICKERS

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 07/07/2017

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 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	CONTACT Lisa Frederickson				
Acentria, Inc - Panama City Office 1007 Jenks Avenue	PHONE (A/C, No, Ext): (850) 257-2984	FAX (A/C, No): (850) 650-9288			
Panama City, FL 32401	E-MAIL ADDRESS: lisa.frederickson@acentria.com				
	INSURER(S) AFFORDING CO	OVERAGE NAIC#			
	INSURER A : Everest Indemnity Ins C	0 10851			
INSURED	INSURER B: Westfield Insurance Con	mpany 24112			
GSC Systems, Inc. 15 Industrial Street NW	INSURER C:				
	INSURER D:				
Fort Walton Beach, FL 32548	INSURER E:				
	INSURER F:				

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.

AIMS-MADE X OCCUR EGATE LIMIT APPLIES PER: X PRO- LOC	INSD WA	51GLM01841171	07/01/2017	(MM/DD/YYYY) 07/01/2018	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) MED EXP (Any one person)	\$ \$	100000
EGATE LIMIT APPLIES PER:	-	51GLM01841171	07/01/2017	07/01/2018	DAMAGE TO RENTED PREMISES (Ea occurrence)	\$	50,000 5,000
	-1				MED EXP (Any one person)	S	5 000
						*	5,000
					PERSONAL & ADV INJURY	\$	1,000,000
X JECT LOC					GENERAL AGGREGATE	\$	2,000,000
	POLICY X PRO- OTHER:				PRODUCTS - COMP/OP AGG	\$	2,000,000
			14			\$	
LIABILITY					COMBINED SINGLE LIMIT (Ea accident)	\$	1,000,000
0		CWP0627195	07/01/2017	07/01/2018	BODILY INJURY (Per person)	\$	
ONLY SCHEDULED AUTOS					BODILY INJURY (Per accident)	\$	
NON-OWNED AUTOS ONLY					PROPERTY DAMAGE (Per accident)	\$	
						\$	
LA LIAB OCCUR					EACH OCCURRENCE	\$	
LIAB CLAIMS-MAD	E				AGGREGATE	\$	
RETENTION \$						\$	
EDC! I IA DII ITV		1			PER OTH- STATUTE ER		
TAT	N/A				E.L. EACH ACCIDENT	\$	
BER EXCLUDED?	-				E.L. DISEASE - EA EMPLOYEE	\$	
BER EXCLUDED?		10			EL DISEASE - POLICY LIMIT	\$	
E	MPENSATION ERS' LIABILITY TOR/PARTNER/EXECUTIVE BER EXCLUDED? NH)	TOR/PARTNER/EXECUTIVE BER EXCLUDED?	TOR/PARTNER/EXECUTIVE PY/N N/A N/A N/A N/A N/A N/A	TOR/PARTNER/EXECUTIVE DEFR EXCLUDED? N/A N/A under	TOR/PARTNER/EXECUTIVE PY/N N/A N/A N/A N/A N/A N/A	TOR/PARTNER/EXECUTIVE DER E.L. EACH ACCIDENT E.L. DISEASE - EA EMPLOYEE Under	MPENSATION ERS' LIABILITY Y/N TORI/PARTNER/EXECUTIVE BER EXCLUDED? NH) PER OTH- STATUTE ER S. LIABILITY S. L. EACH ACCIDENT S. E.L. EACH ACCIDENT S. E.L. DISEASE - EA EMPLOYEE \$

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

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

CERTIFICA	TE HOLD	ER

ACORD

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

KOHON



DATE (MM/DD/YYYY) CERTIFICATE OF LIABILITY INSURANCE 07/09/2018 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 conferrights to the cartificate holder in lieu of such endorsement(s). PRODUCER PHONE (A/C, No, Ext): E-MAIL ADDRESS: J Kevin Campbell Agency (800) 508-9126 FAX (A/C, No): (877) 234-6089 JUL 1 7 2018 P O Box 9435 acyrus@workcompspecialists.com RY: PURCH 32417 INSURER(S) AFFORDING COVERAGE NAIC # Panama City Beach Retail First Insurance Company 10700 INSURER A: INSURED INSURER B: GSC Systems Inc. INSURER C: 15 Industrial St NW INSURER D : INSURER E: Ft Walton Beach FL 32548 INSURER F: CL187910512 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. ADDL SUBR POLICY EFF (MM/DD/YYYY) POLICY EXP (MM/DD/YYYY) TYPE OF INSURANCE POLICY NUMBER COMMERCIAL GENERAL LIABILITY EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) CLAIMS-MADE OCCUR \$ MED EXP (Any one person) PERSONAL & ADV INJURY \$ GEN'L AGGREGATE LIMIT APPLIES PER: GENERAL AGGREGATE POLICY LOC PRODUCTS - COMP/OP AGG OTHER: S AUTOMOBILE LIABILITY COMBINED SINGLE LIMIT (Ea accident) ANY AUTO BODILY INJURY (Per person) \$ OWNED SCHEDULED BODILY INJURY (Per accident) \$ AUTOS ONLY HIRED AUTOS ONLY AUTOS NON-OWNED PROPERTY DAMAGE (Per accident) \$ AUTOS ONLY UMBRELLA LIAB OCCUR EACH OCCURRENCE S **EXCESS LIAB** CLAIMS-MADE AGGREGATE \$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

0520-42628

N/A Y

Blanket waiver of subrogation applies for workers' comp only.

RETENTION \$

ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)

If yes, describe under DESCRIPTION OF OPERATIONS below

DED WORKERS COMPENSATION

AND EMPLOYERS' LIABILITY

CO1-0509-WS

CERTIFICATE HOLDER		CANCELLATION
Okaloosa County 602-A North Pearl Street		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
Crestview	FL 32536	J. Kurn Caragabelle

07/26/2018

07/26/2019

X STATUTE

E.L. EACH ACCIDENT

F I DISEASE - EA EMPLOYEE

E.L. DISEASE - POLICY LIMIT

1,000,000

1,000,000

1,000,000

\$



COL-DS09-WS

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	. .	CONTACT House					
J Kevin Campbell Agency		PHONE (A/C, No, Ext): (800) 508-9126 FAX (A/C, No): (877) 234-6089					
P O Box 9435	E-MAIL ADDRESS: acyrus@workcompspecialists.com						
		INSURER(S) AFFORDING COVERAGE					
Panama City Beach FL	32417	INSURER A: Retail First Insurance Co	mpany 10700				
INSURED		INSURER B:					
GSC Systems, Inc.		INSURER C:					
15 Industrial St NW	INSURER D :						
		INSURER E :					
Ft Walton Beach FL	32548	INSURER F:					
COVERAGES	CERTIFICATE NUMBER:CL1776098	REVISION NU	MBER:				

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.

NSR LTR	TYPE OF INSURANCE	ADDL SUBR	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMIT	S
	CLAIMS-MADE OCCUR					EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence)	\$
-		-				MED EXP (Any one person) PERSONAL & ADV INJURY	\$
	GEN'L AGGREGATE LIMIT APPLIES PER:	-				GENERAL AGGREGATE	\$
-	POLICY PRO- LOC					PRODUCTS - COMP/OP AGG	\$
_	OTHER: AUTOMOBILE LIABILITY					COMBINED SINGLE LIMIT (Ea accident)	\$
	ANY AUTO ALL OWNED SCHEDULED					BODILY INJURY (Per person) BODILY INJURY (Per accident)	\$
-	AUTOS AUTOS HIRED AUTOS AUTOS AUTOS AUTOS AUTOS					PROPERTY DAMAGE (Per accident)	\$
							\$
-	UMBRELLA LIAB OCCUR EXCESS LIAB CLAIMS-MAD	-				EACH OCCURRENCE AGGREGATE	\$
	DED RETENTION\$						\$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Y/	N		127		X PER STATUTE OTH-	18 8 8 8 8 8 8 8 8
-	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)	N/A	0520-42628	7/26/2017	7/26/2018	E.L. EACH ACCIDENT E.L. DISEASE - EA EMPLOYEE	\$ 1,000,00 \$ 1,000,00
	If yes, describe under DESCRIPTION OF OPERATIONS below		Accessed 200 model — Access responsable to the Control of the Cont	DATE PARTY NO SERVICE DAYS OFFICE.		E.L. DISEASE - POLICY LIMIT	

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

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/ERIN O- Kirin Campbell



DATE (MM/DD/YYYY) 7/28/2015

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.

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 and resement(s).

certificate holder in lieu of	such endorsement(s).						
PRODUCER	Plant south	CONTACT Lisa Frederickson					
Acentria, Inc - Panama City	Office	PHONE (A/C, No, Ext): 8502572984	FAX (A/C, No): 850-257-2991				
1007 Jenks Avenue Panama City FL 32401		E-MAIL ADDRESS: lisa.frederickson@acentria.com					
		INSURER(S) AFFORDING C	OVERAGE NAIC #				
		INSURER A : Everest Indemnity Ins Co	10851				
INSURED	GSCSYST-01	INSURER B: Westfield Insurance Company 24					
GSC Systems, Inc.		INSURER C:					
15 Industrial Street NW Fort Walton Beach FL 3254	8	INSURER D :					
Port Traitor Bodon L 020	S.	INSURER E :					
		INSURER F:					

COVERAGES

CERTIFICATE NUMBER: 527556352

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 SUBR	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMIT	S
Α	X	CLAIMS-MADE X OCCUR		51GLM01841-151	7/1/2015	7/1/2016	EACH OCCURRENCE DAMAGE TO RENTED	\$1,000,000
		CLAIMS-MADE X OCCUR					PREMISES (Ea occurrence) MED EXP (Any one person)	\$50,000 \$5,000
							PERSONAL & ADV INJURY	\$1,000,000
	GEN	I'L AGGREGATE LIMIT APPLIES PER:					GENERAL AGGREGATE	\$3,000,000
2		POLICY X PRO-					PRODUCTS - COMP/OP AGG	\$2,000,000
В	AUT	OTHER: OMOBILE LIABILITY		CWP0627195	7/1/2015	7/1/2016	COMBINED SINGLE LIMIT	\$
(200x	X	ANY AUTO		CWF0027193	77.112010	77 17 20 10	(Ea accident) BODILY INJURY (Per person)	\$1,000,000 \$
		ALL OWNED SCHEDULED AUTOS					BODILY INJURY (Per accident)	\$
		HIRED AUTOS NON-OWNED AUTOS					PROPERTY DAMAGE (Per accident)	\$
								\$
3		UMBRELLA LIAB OCCUR					EACH OCCURRENCE	\$
8		EXCESS LIAB CLAIMS-MADE					AGGREGATE	\$
		DED RETENTION \$ KERS COMPENSATION					PER OTH- STATUTE ER	\$
1	ANY	EMPLOYERS' LIABILITY PROPRIETOR/PARTNER/EXECUTIVE					STATUTE ER	\$
	(Man	CER/MEMBER EXCLUDED? datory in NH)	N/A				E.L. DISEASE - EA EMPLOYEE	
	DES!	, describe under CRIPTION OF OPERATIONS below					E.L. DISEASE - POLICY LIMIT	\$
		V-						
and the second	11-8011/2019		teen element	NAME OF TAXABLE PARTY.			5-0	

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CO1-0509-WS

CERTIFICATE HOLDER

CANCELLATION

Okaloosa County Water and Sewer 1804 Lewis Turner Blvd Fort Walton Beach FL 32548 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

KO How

© 1988-2014 ACORD CORPORATION. All rights reserved.



DATE (MM/DD/YYYY) 7/28/2015

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.

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 Lisa Frederickson Acentria, Inc - Panama City Office PHONE (A/C, No. Ext): 8502572984 FAX (A/C, No): 850-257-2991 1007 Jenks Avenue È-MAIL ADDRESS: lisa.frederickson@acentria.com Panama City FL 32401 INSURER(S) AFFORDING COVERAGE NAIC# INSURER A: Everest Indemnity Ins Co 10851 INSURER B : Westfield Insurance Company INSURED GSCSYST-01 24112 GSC Systems, Inc. INSURER C : 15 Industrial Street NW INSURER D: Fort Walton Beach FL 32548 INSURER E : INSURER F **CERTIFICATE NUMBER: 527556352** COVERAGES **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. ADDL SUBR POLICY EFF (MM/DD/YYYY) POLICY EXP (MM/DD/YYYY) TYPE OF INSURANCE POLICY NUMBER LIMITS INSD WVD COMMERCIAL GENERAL LIABILITY 51GLM01841-151 X 7/1/2015 7/1/2016 EACH OCCURRENCE \$1,000,000 DAMAGE TO RENTED CLAIMS-MADE X OCCUR \$50,000 PREMISES (Ea occurrence) MED EXP (Any one person) \$5,000 PERSONAL & ADV INJURY \$1,000,000 GEN'L AGGREGATE LIMIT APPLIES PER: \$3,000,000 GENERAL AGGREGATE POLICY X PRO-PRODUCTS - COMP/OP AGG \$2,000,000 OTHER \$ В COMBINED SINGLE LIMIT **AUTOMOBILE LIABILITY** 7/1/2015 7/1/2016 CWP0627195 \$1,000,000 X ANY AUTO BODILY INJURY (Per person) ALL OWNED AUTOS SCHEDULED AUTOS NON-OWNED BODILY INJURY (Per accident) \$ PROPERTY DAMAGE HIRED AUTOS \$ **AUTOS** \$ UMBRELLA LIAB OCCUR EACH OCCURRENCE \$ **EXCESS LIAB** CLAIMS-MADE AGGREGATE \$ DED RETENTION \$ WORKERS COMPENSATION STATUTE AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? E.L. EACH ACCIDENT N/A (Mandatory in NH) E.L. DISEASE - EA EMPLOYEE \$ If yes, describe under DESCRIPTION OF OPERATIONS below E.L. DISEASE - POLICY LIMIT \$ DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required) **CERTIFICATE HOLDER** CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN Okaloosa County Water and Sewer ACCORDANCE WITH THE POLICY PROVISIONS. 1804 Lewis Turner Blvd Fort Walton Beach FL 32548 AUTHORIZED REPRESENTATIVE



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.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to

certificate holder in lieu of such endorsement(s).	es may require an endorse	ment. A stat	ement on th	is certificate do	es not come	rigins to the	
PRODUCER	CONTA NAME:	CT Kristen	Paige	11 11 11 11 11 11			
J Kevin Campbell Agency	PHONE	PHONE (A/C, No, Ext): (800) 508-9126 FAX (A/C, No): (877) 234-6089					
P O Box 9435	E-MAIL ADDRE	ss.kpaige@	workcomps	specialists	.com		
	ADDRE	Water Colors		DING COVERAGE		NAIC #	
Panama City Beach FL 32417	INSURI	-		surance Con	mpany	10700	
INSURED	INSURE						
GSC Systems, Inc.	INSURE						
15 Industrial St NW	INSURE						
	TATALAN TO COMPANY COMPANY	INSURER E :					
Ft Walton Beach FL 32548	INSURE	CACAMAN CACAMA					
	IMBER:CL1561608734	-1.7.1		REVISION NUM	/IBER:		
THIS IS TO CERTIFY THAT THE POLICIES OF INSURANC INDICATED. NOTWITHSTANDING ANY REQUIREMENT, T CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMI	TERM OR CONDITION OF AN INSURANCE AFFORDED BY	Y CONTRACT THE POLICIES	OR OTHER DESCRIBED	OCUMENT WITH HEREIN IS SUI	H RESPECT T	O WHICH THIS	
INSR ADDL SUBR	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)			LIMITS		
COMMERCIAL GENERAL LIABILITY	POLICY NUMBER	(MM/DD/TTTT)	(MM/DD/TTTT)	EACH OCCURRENCE			
CLAIMS-MADE OCCUR				DAMAGE TO RENT PREMISES (Ea occu	ED		
CEAIWG-WADE				MED EXP (Any one			
				PERSONAL & ADV			
GEN'L AGGREGATE LIMIT APPLIES PER:				GENERAL AGGREC	GATE \$		
POLICY PRO- JECT LOC				PRODUCTS - COM	P/OP AGG \$		
OTHER:					\$		
AUTOMOBILE LIABILITY				COMBINED SINGLE (Ea accident)	ELIMIT \$		
ANY AUTO				BODILY INJURY (Pe	er person) \$		
ALL OWNED SCHEDULED AUTOS				BODILY INJURY (Pe	No. Described St. Vi		
HIRED AUTOS NON-OWNED AUTOS				PROPERTY DAMA((Per accident)	GE \$		
					\$		
UMBRELLA LIAB OCCUR				EACH OCCURRENCE	CE \$		
EXCESS LIAB CLAIMS-MADE				AGGREGATE	\$		
DED RETENTION \$					\$		
WORKERS COMPENSATION AND EMPLOYERS' LIABILITY				X PER STATUTE	OTH- ER		
ANY PROPRIETOR/PARTNER/EXECUTIVE			7/26/2016	E.L. EACH ACCIDE	NT \$	1,000,000	
A (Mandatory in NH)	20-42628	7/26/2015		E.L. DISEASE - EA	EMPLOYEE \$	1,000,000	
If yes, describe under DESCRIPTION OF OPERATIONS below				E.L. DISEASE - POI	LICY LIMIT \$	1,000,000	
DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Blanket waiver of subrogation applies			re space is requi	red)			
CERTIFICATE HOLDER	CAN	CELLATION					
Okaloosa County 602-A North Pearl Street Crestview, FL 32536	SHO	OULD ANY OF	N DATE THE	ESCRIBED POLICE EREOF, NOTICE CY PROVISIONS.			
estuparhidustramici suci dessinori (* 24m FTD) bittophastatini ib	AUTHO	ORIZED REPRESE	NTATIVE				
	Kevi	n Campbel	1/KRIS	Q Kin	n Carn	gabell!	

© 1988-2014 ACORD CORPORATION. All rights reserved.

INS025 (20140)

The ACORD name and logo are registered marks of ACORD 2154

GSCSYST-01

CLINDNER



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

6/18/2014

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.

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).

Ac 10	07 Je	a, Inc - Panama City Office nks Avenue				NAME: PHONE (A/C, No, Ext): (850) 257-2990 FAX (A/C, No): (850) 257-2991					257-2991
Pa	nama	a City, FL 32401	30	10		E-MAIL ADDRE	SS:				
		(01-0509-	1	1			INS	URER(S) AFFOR	RDING COVERAGE		NAIC #
		(1) - 0001	V	1	<u> </u>	INSURE	R A : Everest	Indemnity	Ins Co		10851
INS	URED					INSURE	ERB:				
		GSC Systems, Inc.				INSURE	RC:				
		15 Industrial Street NW				INSURER D :					
		Fort Walton Beach, FL 3254	8			INSURE					
						INSURE	W. 1-4-7				
-	WEE	RAGES CEF	TIFI	CATE	E NUMBER:	INSOILE			REVISION NUMBER:		4
	THIS NDIC CERT EXCLI	IS TO CERTIFY THAT THE POLICI ATED. NOTWITHSTANDING ANY F IFICATE MAY BE ISSUED OR MAY USIONS AND CONDITIONS OF SUCH	ES O REQU PER POLI	F INS	SURANCE LISTED BELOW ENT, TERM OR CONDITIO THE INSURANCE AFFOR LIMITS SHOWN MAY HAVE	N OF A	ANY CONTRAC Y THE POLICI REDUCED BY I	TO THE INSUF CT OR OTHER ES DESCRIB PAID CLAIMS.	RED NAMED ABOVE FOR RESPONDED HEREIN IS SUBJECT	ECT TO	WHICH THIS
INS	2	TYPE OF INSURANCE		WVD			POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMI	TS	
Α	X	COMMERCIAL GENERAL LIABILITY							EACH OCCURRENCE	\$	1,000,000
		CLAIMS-MADE X OCCUR	X	Х	51GL006258-131		06/15/2013	07/23/2014	MED EXP (Any one person)	\$	50,000
										\$	5,000
		Si	8							\$	1,000,000
	GEI	N'L AGGREGATE LIMIT APPLIES PER:	8						GENERAL AGGREGATE	\$	3,000,000
	OLI	PRO.									2,000,000
l		N=1-30 N=							PRODUCTS - COMP/OP AGG	\$	2,000,000
-	617	OTHER:	-						COMBINED SINGLE LIMIT	1.5	
l	AU	TOMOBILE LIABILITY							(Ea accident)	\$	
l		ANY AUTO ALL OWNED SCHEDULED							BODILY INJURY (Per person)	\$	
1		AUTOS AUTOS							BODILY INJURY (Per accident)	1.3	
		HIRED AUTOS NON-OWNED AUTOS							PROPERTY DAMAGE (Per accident)	\$	
									No	\$	
		UMBRELLA LIAB OCCUR	Î			EACH OCCURRENCE \$			\$		
		EXCESS LIAB CLAIMS-MADE							AGGREGATE	\$	
		DED RETENTION\$			8					\$	
		RKERS COMPENSATION							PER OTH- STATUTE ER		
1		PROPRIETOR/PARTNER/EXECUTIVE Y/N	1						E.L. EACH ACCIDENT	\$	
	OFF	ICER/MEMBER EXCLUDED?	N/A						E.L. DISEASE - EA EMPLOYER	1	
		s, describe under CRIPTION OF OPERATIONS below								-	
-	DES	SCRIP! ION OF OPERATIONS below	-					m	E.L. DISEASE - POLICY LIMIT	\$	
		is ii									
		TION OF OPERATIONS / LOCATIONS / VEHIC te holder is additional insured as r							ed)		
CI	RTIE	FICATE HOLDER				CANO	CELLATION				
						SHC THE ACC	OULD ANY OF T EXPIRATION CORDANCE WI	N DATE TH	ESCRIBED POLICIES BE C EREOF, NOTICE WILL Y PROVISIONS.		
		Okaloosa County 602-C North Pearl Street Crestview, FL 32536				AUTHO	RIZED REPRESE	NTATIVE A	ļ		



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.

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 confidence holder in lieu of such endorsement(s).

r .	e terms and conditions of the policy rtificate holder in lieu of such endo	-			ndorse	ement. A sta	tement on th	ns certificate de	bes not c	onter i	rights to the
	UCER		,,,,,,	, <u> </u>	CONTA NAME:	CT House					
	Kevin Campbell Agency				PHONE (A/C, No, Ext): (800) 508-9126 FAX (A/C, No); (877) 234-6089						
	Box 9435				E-MAIL ADDRESS: hbeckham@workcompspecialists.com						
	2011 0 100				AUURE						NAIG #
Dar	ama City Beach FL 3	2417	,		INOUS.			Insurance	Compos		1.0700
INSUE	_	44,					I FILSE	Insurance	Compan	ТY	10700
					INSURI	******		770Y-14			
	: Systems, Inc. Industrial St NW				INSURI		741				
12	Industrial St NW				INSUR						_
l					INSUR	ERE;					
	Walton Beach FL 32				INSURE	<u> </u>					
				E NUMBER:CL14728080		N IOOUED TO		REVISION NUI		IE BOL	101/ PERIOD
INI	IS IS TO CERTIFY THAT THE POLICIE: DICATED. NOTWITHSTANDING ANY R RTIFICATE MAY BE ISSUED OR MAY CLUSIONS AND CONDITIONS OF SUCH	EQUIF PERT	REMEI	NT, TERM OR CONDITION THE INSURANCE AFFORDI	of an Ed by	Y CONTRACT THE POLICIE	OR OTHER I	DOCUMENT WIT D HEREIN IS SU	H RESPE	CT TO	WHICH THIS
INSR LTR	TYPE OF INSURANCE	ADDL	SUBR	POLICY NUMBER	-	POLICY EFF	POLICY EXP (MM/DD/YYYY)		LIMIT		***
LIK	GENERAL LIABILITY	IINSK	VVVD	POLICI NOMBER		[WANDD/T1T1]		EACH OCCURREN		\$	
l	COMMERCIAL GENERAL LIABILITY							DAMAGE TO RENT	TED	\$	
i	CLAIMS-MADE OCCUR							PREMISES (Ea occ MED EXP (Any one		\$	
	CEANVIS-IVIADE CCCOR					ļ		PERSONAL & ADV		\$ S	
	W-1							GENERAL AGGRE			
	OF ALL ACCRECATE LIMIT APPLIES DEP									\$	
-	GEN'L AGGREGATE LIMIT APPLIES PER: POLICY PRO- JECT LOC							PRODUCTS - COM	PIOP AGG	\$	
	POLICY JECT LOC AUTOMOBILE LIABILITY	 	<u> </u>					COMBINED SINGLE	E LIMIT		,
		1		İ				(Ea accident) BODILY INJURY (P	or person)	\$ \$	
H	ANY AUTO ALL OWNED SCHEDULED	1						BODILY INJURY (P		<u> </u>	
	AUTOS AUTOS NON-OWNED	ł						PROPERTY DAMAG		\$	
-	HIRED AUTOS AUTOS							(Per accident)		\$	
		ļ						<u> </u>		\$	
-	UMBRELLA LIAB OCCUR					1		EACH OCCURREN	CE	\$	
	EXCESS LIAB CLAIMS-MADE	4						AGGREGATE		\$	
	DED RETENTION \$							LANC STATEL	IOTU	\$	
Α	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Y/N		}					X WC STATU- TORY LIMITS	OTH- ER		
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED?	N/A				10510014	7/26/2015	E.L. EACH ACCIDE	.NT	\$	1,000,000
	(Mandatory in NH) If yes, describe under			0520-42628		7/26/2014		E.L. DISEASE - EA	EMPLOYEE	\$	1,000,000
	DESCRIPTION OF OPERATIONS below	ļ						E.L. DISEASE - POI	LICY LIMIT	\$	1,000,000
DESC	RIPTION OF OPERATIONS / LOCATIONS / VEHIC	UES (Affach	ACORD 101. Additional Remarks	Scheduli	if more space l	s reguland)				
	anket waiver of subrogati)K(((A			
								1			···
CER	TIFICATE HOLDER				CANO	CELLATION	·				
	Okaloosa County 602-A North Pearl Str	eet			ACC	EXPIRATION CORDANCE WI	N DATE THE	ESCRIBED POLICE EREOF, NOTICE Y PROVISIONS.			
	Crestview, FL 32536					RIZED REPRESE n Campbel		Q. Kiri	n Ca	irsey.	B-CQ.



CONTRACT/LEASE RENEWAL FORM

Date: 21 October, 2013

GSC Systems, Inc. Attn: Cheryl Andrews 15 Industrial St. NW

Ft. Walton Beach, FL. 32548

RE: <u>Customer Service Alarm Monitoring</u>, <u>Contract # C01-0509-WS</u>

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	Contractor: 63C Systems, Inc.
Approved By:(as prescribed below on item 1)	-Approved By: Caralle Myllam
Approved By: (as prescribed below on item 1)	Title: President
Date:	Date: 21 October 2013

County Department Instructions:

- 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.

EXHIBIT B

CONTRACT, LEASE, AGREEMENT CONTROL FORM

C01-0509-WS

GSC SYSTEMS, INC. CUSTOMER SERVICE ALARM

MONITORING

Contract/Lease Control #:

EXPIRES: 1/20/2014

Bid #: N/A

Contract/Lease Type: AGREEMENT

Award To/Lessee: GSC SYSTEMS

Lessor:

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

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

1/20/2014 Ja

Department Manager:

WATER & SEWER

Department Monitor:

C. EVANS

Monitor's Telephone #: 651-7171

Monitor's FAX #: 651-7193

Date Closed:



INVOICE M080122

15 Industrial Street NW Fort Walton Beach, FL 32548 (850)243-8812 Fax: (850)244-2530 STATE LIC #EF0000906 UL CERT #BP8826 DATE PHONE
01/12/2008 (850) 651-7171

BILL	ТО			SHIP TO						
OKA	LOOSA COUNTY	FINANCE BOARD (OF COMMISSION	SIONE OKALOOSA COUNTY WATER & SEWER						
	AST JAMES LEE			1804 LEWIS TURNER BOULEVARD						
1										
CRES	STVIEW, FL 3253	0-3332		FORT WALTON BEACH, FL 32547						
				FILE NAN OKWATE		RMS 01/22/08				
		ANNUAL MO	NITORING	TETE TE						
	22	Jan-08 TO		E ILIS						
CITECIZ A		лаш-vo 10 .	20-Jan-09			فينين ا	:			
	BOX BELOW	NEWABLE TERM:	(ANC. 22)	50/M(O)	· ·					
XX	ONE TEAK KEI	NEWADLE LEKNI: Nitat Daviatente, e	(AVG: 22.)	OU/MU)		ے د	000			
	A.N.	NUAL PAYMENT: \$	270.00 + 1AX	GOVERNMEN	IT AGENCY_TA	X EXEMPT	00 N			
		RENEWABLE TERI		50/MO)		489	方声音			
		YEAR PAYMENT: \$				5000	グーニ			
		YEAR PAYMENT: \$				一つ方	7 50			
		YEAR PAYMENT: \$		" 0 " " 0 "		A COU	FILED W. HOWARD			
		NEWABLE TERM:	•	50/MO)		OUT OUT OUT	H RD			
		YEAR PAYMENT: \$			_	71-1				
		YEAR PAYMENT: \$				Monitoring Fee:	\$270.00			
		YEAR PAYMENT: \$			6 % Flo	orida Sales Tax	\sim N/A			
		YEAR PAYMENT: \$				· - ·-				
	5TH	YEAR PAYMENT: \$2	240.00 + TAX			Total Due:	<u>\$270.00</u>			
	PLEASE CHECK YO	UR CHOICE ABOVE AND	SIGN BELOW:							
	CUSTOMER S	SIGNATURE:		DATE:	CONTRACT: W	&S CUSTOMEI	₹			
					SERVICE AREA	A ALARM MON	ITOR			
					CONTRACT NO.	: C01-0509-WS	8-67			
					GSC SYSTEMS					
TE DAY	VINC DV CHECK OD	CREDIT CARD, PLEAS	F COMDI FTF TU	E EOLI OWNIC	EXPIRES: 1/20/2	2009				
			_	EFOLLOWING						
	CHECK	CHECK #:	UP		PMT AMOUNT:					
	MC or VISA	CARD #:	MA			EXP. DATE:				
	CARD VE	CRIFICATION #:		(LAST 3 DIGITS.	LOCATED ON BACK OF CARD					
CONT										
XXXX	XXXXXXXXXX	?	C01-050)9-WS8-67						
BILL	TO ADDRESS FO	OR CREDIT CARD:								
					•	ZIP:				
	DI EASE CHECK VO	UR CHOICE ABOVE AND	SIGN DELOW.			. ZIF: -				
	CUSTOMER SE	NATURE:	SIGN BELOW.	DATE	DD	_				
		MATURE:			PPROVED OKA	LOOSA COUN	TY:			
	RICHARD BR	ANNON. PURCH	ASING DIR	C.1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	/17/2008					
1.)		ING FEE MUST BE RECE	IVED IN FULL BEI	FORE THE FIRST I	DAY OF THE INITIAL CO	ONTRACT /				
	RENEWAL DATE.									
2.)	MONITORING CONT NON-REFUNDABLE	TRACTS ARE NON-TRAN	SFERABLE BY TH	IE CUSTOMER. M	IONITORING FEES ARE					
2.			CTAMEDIC INTENT	T TO CANCEL NO	MITODING CHETCH	ם וכ				
3.)		FIED IN WRITING OF CU ALL FEES INCURRED UN								
		EU 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.



One Source...One Solution

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

DATE **PHONE** 01/06/2009 (850) 651-7171

FL		6 AL St Lic # 08-1055			330) 631-7171			
BIL	L TO			SHIP TO				
OK. 101		BLVD	F COMMISSION	SSIONE OKALOOSA COUNTY WATER & SEWER 1804 LEWIS TURNER BOULEVARD FORT WALTON BEACH, FL 32547				
<u> </u>				FILE NAME	TERMS			
				OKWATERSEW.WK	(4) 01/21/09			
		ANNUAL MON	NITORING F	EE				
		-Jan-09 TO 2	0-Jan-10					
HECK	A BOX BELOW	NEWABLE TERM:	(AVC - 22 50/)	MOV	C01-0509-WS			
		NUAL PAYMENT: \$2		WO)	— GSC SYSTEMS, INC. — CUSTOMER SERVICE AI	ARM		
	THREE YEAR	RENEWABLE TERM	I: (AVG: 21.50/	MO)	MONITORING			
		YEAR PAYMENT: \$2' YEAR PAYMENT: \$2:			EXPIRES: 1/20/20 <u>14</u>			
		YEAR PAYMENT: \$2:						
X	FIVE YEAR RE	NEWABLE TERM:	(AVG: 20.50/I	MO)	_			
• `		YEAR PAYMENT: \$2			ORIGI	ΙΝΔΙ		
		YEAR PAYMENT: \$24 YEAR PAYMENT: \$24			e/njui	14/10		
		YEAR PAYMENT: \$24						
		YEAR PAYMENT: \$24						
		OUR CHOICE ABOVE AND S	SIGN BELOW:	DATE				
	CUSTOMER S	SIGNATURE:		DATE:	Monitoring Fee:	\$270.00		
					6 % Florida Sales Tax:	<u>N/A</u>		
E 57: 73 4	WWO BY CHECK OR	CDEDITE CADD DATAGE			Total Due:	\$270 <u>.00</u>		
IE.TA	CHECK	CHECK #			A NACATINITE.			
	MC or VISA			_ PWII	AMOUNT:EXP. DATE:			
·		RIFICATION #:						
PRIN					ONDICK OF CREDI			
		OR CREDIT CARD:						
	^				ZIP:			
	A //:/ 1 // 1	UR CHOICE ABOVE AND S GNATURE:	IGN BELOW:	DATE: A A				
K	William Wu	1 /	d Branner i	DATE: Directory	ola C			
1.)	ANNUAL MONITOR RENEWAL DATE				THE INITIAL CONTRACT /			
2.)		RACTS ARE NON-TRANSF	FERABLE BY THE CU	ISTOMER. MONITOR	UNG FEES ARE			
3.)	RESPONSIBLE FOR A	FIED IN WRITING OF CUST ALL FEES INCURRED UNTI EU OF WRITTEN NOTICE.	TOMER'S INTENT TO IL WRITTEN NOTICE	CANCEL MONITORING IS RECEIVED. NON-	NG. CUSTOMER IS PAYMENT OF FEES WILL NOT			
4.)	AT THE END OF THE CHANGE AT THAT T	E THREE OR FIVE YEAR PL TIME.			IE RATES ARE SUBJECT TO			

(13.11...

O GSC SYSTEM NUMBER ACCO OKAL TION ADDRESS STURNER BOULE TON BEACH REET CATOR FORMAT S S (attach a separa OKALOOSA DRT:	OUNT NAME OOSA COU B EVARD 10	INTY ILL 01 EA		R sa co. finance bo	32536-35 DE	OMMISSIONERS 552 0	FILE N	RC DATE 1/94 DATE 01/20/05 IAME EW.WK4
NUMBER ACCO OKAL TION ADDRESS STURNER BOULE TON BEACH REET CATOR FORMAT S S (attach a separa OKALOOSA	OUNT NAME OOSA COU B EVARD 10	INTY ILL)1 EA	TO ADDRESS: OKALOOS ST JAMES LEE BLVD., CR STATE FL	SA CO. FINANCE BO ESTVIEW, FL ZIP COI 32548	32536-35 DE	OMMISSIONERS 552 0	ON-LINE 01/2 BILL E 1/21/04 - FILE N KWATSE TIME Z	DATE 1/94 DATE 01/20/05 IAME EW.WK4
OKAL FION ADDRESS STURNER BOULE TON BEACH REET CATOR FORMAT S S (attach a separa OKALOOSA	OOSA COU B EVARD 10	INTY ILL)1 EA	TO ADDRESS: OKALOOS ST JAMES LEE BLVD., CR STATE FL	SA CO. FINANCE BO ESTVIEW, FL ZIP COI 32548	32536-35 DE	OMMISSIONERS 552 0	01/2 BILL D 1/21/04 - FILE N KWATSI TIME Z	1/94 DATE 01/20/05 IAME EW.WK4 CONE
TION ADDRESS STURNER BOULE TON BEACH REET CATOR FORMAT S S (attach a separa	BEVARD 10	ILL 01 EA	TO ADDRESS: OKALOOS ST JAMES LEE BLVD., CR STATE FL	SA CO, FINANCE BO ESTVIEW, FL ZIP COI 32548	32536-35 DE	552 0	BILL D 1/21/04 - FILE N KWATSI TIME Z	DATE 01/20/05 IAME EW.WK4 CONE
TURNER BOULE TON BEACH REET CATOR FORMAT S S (attach a separa OKALOOSA	EVARD 10)1 EA	ST JAMES LEE BLVD., CR STATE FL RADIO	ESTVIEW, FL 3 ZIP COI 32548	32536-35 DE	552 0	1/21/04 - FILE N KWATSI TIME Z	01/20/05 I AME EW.WK4 20NE
TON BEACH REET CATOR FORMAT S S (attach a separa			STATE FL RADIO	ZIP COI 32548	DE		FILE N KWATSI TIME Z	IAME EW.WK4 ZONE
CATOR FORMAT S S (attach a separa OKALOOSA	ite sheet if	addi	FL	32548		0	KWATSI	EW.WK4 ONE
CATOR FORMAT S S (attach a separa OKALOOSA	ite sheet if	addi	RADIO		IT TVD	0	TIME Z	ONE
CATOR FORMAT S S (attach a separa OKALOOSA	ite sheet if	addi		EQUIPMEN	IT TVD		A COLUMN TO THE REAL PROPERTY.	
S S (attach a separa OKALOOSA	ite sheet if	addi		EQUIPMEN	IT TVD		CENTR	
S S (attach a separa OKALOOSA	ite sheet if	addi		EQUIPMEN	IT TVD			
S (attach a separa OKALOOSA	te sheet if	addi					PANEL	
OKALOOSA	ite sheet if	addi	···	NICS D 7212	2B1 w/	1253 keyp ₄	850-651	-7165
			itional space is need	ed)				
ORT:								
TIFICATION LIST			TELEPHONE N	UMBER		INDIVID	UAL CO	DES
DEPT.			850-689-5705					
PT.			850-689-5778					V
ES (call waiting)		850-651-7171					
			850-689-5755					
S EVANS						1	57310	
COLE)	3-5474(H)				
								
	I DERS:	3		946428	6		02700	
								·
					0		1	
	et is attache	eu w	itti additioriai iniorrilati	OII				
	DEGG		· ON					INST
		KIPI	ION					CODE
							<u> </u>	VON
	GOFFICE			FOD 70M	FC 000			VDNI
	105		DI EAG					<u>D</u>
:: · - · ·							1	D
		·						D
			RESPO	IND QUIETL	Y, IHE	N CALL BACK	KUPS.	D
								D
			The state of the s					D
								<u>D</u>
	3 N A R A I 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1						
BOARD CO CO			****					D
BOARD CO CO	DMM DESK		****					D
BOARD CO CO KEYPAD PANI	OMM DESK							D D
BOARD CO CO	OMM DESK C CAL							D
	S EVANS COLE HWAN OVERMOE L PASSCARD HO SY ROBBINS RIENA WILLIAMS If a separate she BE UNMONITORE BOOKKEEPIN TAP OFFICE DEPOSIT OFF CUSTOMER S BOOKKEEPIN CUSTOMER W	S EVANS C COLE HWAN COVERMOE L PASSCARD HOLDERS: SY ROBBINS 841652 RIENA WILLIAMS 533737 if a separate sheet is attached BE UNMONITORED CODE BOOKKEEPING OFFICE TAP OFFICE DEPOSIT OFFICE CUSTOMER SERVICE BOOKKEEPING OFFICE CUSTOMER WINDOW #1 CUSTOMER WINDOW #2	S EVANS D COLE HWAN DVERMOE L PASSCARD HOLDERS: 3 SY ROBBINS 841652 4 RIENA WILLIAMS 533737 5 if a separate sheet is attached will BE DESCRIPT UNMONITORED CODE BOOKKEEPING OFFICE TAP OFFICE DEPOSIT OFFICE CUSTOMER SERVICE BOOKKEEPING OFFICE CUSTOMER WINDOW #1 CUSTOMER WINDOW #2	850-651-7171 850-689-5755 850-243-9254 850-651-7145(W)86 850-651-7145(W)86 850-651-7145(W)86 850-244-1539 850-	SES (call waiting)	SES (call waiting)	SE (call waiting	SEVANS

GSC SYSTEMS, INC.

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

Tamas of Alarm monitoring service commact

- 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 form the customer's elector-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

OKALOOSA COUNTY FINANCE BOARD OF COMMISSIONERS

101 EAST JAMES LEE BLVD CRESTVIEW, FL 32536-3552

BILL TO

-INVOICE M061229

DATE	PHONE	
12/07/2006	(850) 651-7171	
	COUNTY WATER & SEW TURNER BOULEVARD	/ER
•	ON BEACH, FL 32547	
FILE NAME OKWATERSEW.W	TERMS DUE 01/21/07	
ÆE		
G: 22.50/MO)		
G: 21.50/MO)		
G: 20.50/MO)		
	Monitoring Fee: 6 % Florida Sales Tax: Total Due:	\$270.00 N/A \$270.00
DATE:		
FOLLOWING:	F ANKAINS:	
	FNP. DATE:	
a astrogens, heeven	NOTE N. I. OF C. IRD.	

CONTRACT # C01-0509-WS6-67 ANNUAL MONITORING F 21-Jan-07 TO 20-Jan-08 CHECK A BOX BELOW ONE YEAR RENEWABLE TERM: ANNUAL PAYMENT: \$270.00 + TAXTHREE YEAR RENEWABLE TERM: (AV 1ST YEAR PAYMENT: \$270.00 + TAX 2ND YEAR PAYMENT: \$252.00 + TAX 3RD YEAR PAYMENT: \$252.00 + TAX FIVE YEAR RENEWABLE TERM: 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:** IF PAYING BY CHECK OR CREDIT CARD, PLEASE COMPLETE THE F CHECK CHICK 4: MY 100 XINA CARDIN CARD VERIFICATION #: _____ PRINT NAME AS IT APPEARS ON CARD. BILL TO ADDRESS FOR CREDIT CARD. Z.13. PLEASE CHECK TOUL CHOICE ABOVE AND SIGN BELOW: CUSTOMER SUPPLIES. DATE: BRANNON, PURCHASING DIRECTOR 12/15/2006 1.) ANNUAL MONITORING FEE MUST BE RECEIVED IN FULL BEFORE THE FIRST DAY, OF THE ANITIAL 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 MONHORING. CUSTOMER IS [15]

4.) AT THE END OF THE THREE OR FIVE YEAR PLAN, YOUR TERM WILL START OVER. THE RATES ARE SUBJECT TO

BE ACCEPTED IN LIEU OF WRITTEN NOTICE.

CHANGE AT THAT TIME.

RESPONSIBLE FOR ALL FEES INCURRED UNTIL WRITTEN NOTICE IS RECEIVED. WON-PAYMENT OF FEES WILL NOT

		ALA	ARM MONIT		S SERVICE AGREEME				Of:	12/14/05
DEALE				AL	ARM COMPANY NAME		·			LT USED
3064	*	GSC SYSTE								SRC
CCOU	IUN TNI	MBER ACC								VE DATE
1 114					WATER AND SEWER			.,		/21/94
		ADDRESS			TO ADDRESS: OKALOOSA					. DATE
804 LE	EWIS TU	JRNER BOUL	EVARD	101 EA	ST JAMES LEE BLVD., CRES	STVIEW, FL 32	2536-355	2 0	1/21/04	- 01/20/05
YTI					STATE	ZIP COD	E			NAME
ORT V	VALTO	N BEACH			FL	32548		C		SEW.WK4
ROSS	STREE	ΕT								ZONE
							Colored to the Colore		CENT	
		OR FORMAT				EQUIPMEN'				EL PH#
ADIO							w/1253	3 keypad	850-6	51-7171
				addit	ional space is needed)				
OUNT		OKALOOS	A							ARMY . I L
EST R	EPORT	•								
	NOTIF	FICATION LIS	T		TELEPHONE NU	MBER		INDIVI	DUAL C	ODES
. POL	ICE DEI	PT.			850-689-5705					
. FIRE	DEPT.				850-689-5778					
. PRE	MISES (call waiting)		850-651-7171					
. EMS	}				850-689-5755					
. CHA	RLESE	VANS			850-243-9254				157310	
. MILC	ORED C	OLE			850-651-7145(W)863	3-5474(H)			514920	
. DICH	SCHW	/AN			850-651-1893				724926	
. DEB	BIE OVI	ERMOE		850-244-1539				752763)	
DDITI	ONAL P	ASSCARD H	OLDERS:	3	SUZIE WINGATE	946428	6			
1	PATSY	ROBBINS	841652	4	CINDY JUSTICE	SASSY	7		,	
		NA WILLIAMS		5	KATHY NELSON	826821	8			
heck h	ere i	f a separate s	heet is attac	hed w	th additional information	n				
CODE	ZONE				W. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.					INST
SENT	TYPE		DE	SCRIPT	TION					CODE
		UNMONITO	RED CODE							*
001	Α	BOOKKEEP	ING OFFICE							VDNI
002	U	TAP OFFICE				FOR ZON	ES 002	2 - 010 :		D
003	U	DEPOSIT O	FFICE		PLEASE	CALL POL	ICE AN	ID STATE TH	AT	D
004	Ų	CUSTOMER	SERVICE		THIS IS	A SILENT A	LARM	SO THEY WII	LL	D
005	U	BOOKKEEP	ING OFFICE		RESPO	ND QUIETL'	Y, THE	N CALL BAC	KUPS.	D
006	U	CUSTOMER	WINDOW I	¥1						D
007	U	CUSTOMER	WINDOW :	# 2						D
800	U	DRIVE THR								D
009	U	BOARD CO	COMM DES	K 1	/4 (get) - 11 4/4/2 - 11 10 11 11 11 11 11 11 11 11 11 11 11					D
010	U	BOARD CO	COMM DES	K 2						D
6	U	KEYPAD PA			and the second of the second o					D
_	ΰ	KEYPAD ME	a second of the second control of the							D
7	_	KEYPAD DU	IDECC							D

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 Customer's Signature

Cheryl Andrews
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

The MS OF ALARM MONITORING SERVICE COMMACT

- 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 form the customer's elector-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

INVOICE	•
M05122	9

PHONE

DATE

REP

15 Industrial Street NW CLA Fort Walton Beach, FL 32548 (850) 651-7171 12/14/2005 (850)243-8812 Fax: (850)244-2530 STATE LIC #EF0000906 UL CERT #BP8826 SHIP TO BILL TO OKALOOSA COUNTY WATER & SEWER OKALOOSA COUNTY FINANCE BOARD OF COMMISSIONERS 1804 LEWIS TURNER BOULEVARD 101 EAST JAMES LEE BLVD FORT WALTON BEACH, FL 32547 CRESTVIEW, FL 32536-3552 TERMS FILE NAME DUE 01/21/06 OKWATSEW.WK-ANNUAL MONITORING FEE TO 20-Jan-07 21-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 + TAX2ND 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 \$270.00 Monitoring Fee: 3RD YEAR PAYMENT: \$240.00 + TAX 6 % Florida Sales Tax: N/A 4TH YEAR PAYMENT: \$240.00 + TAX Total Due: \$270.00 5TH YEAR PAYMENT: \$240.00 + TAX PLEASE CHECK YOUR CHOICE ABOVE AND SIGN BELOW: DATE: CUSTOMER SIGNATURE: IF PAYING BY CHECK OR CREDIT CARD, PLEASE COMPLETE THE FOLLOWING: PMI AMOUNT: CHECK CHECK PLEASE CHECK YOU'K WHOICE ABOVE AND SIGN BELOW: CUSTOMUR SAGNATURE: 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 2.) MONITORING CONTRACTS ARE NON-TRANSFERABLE BY THE CUSTOMER. MONITORING FEES ARE 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

CONTRACT: CUSTOMER SERVICE AREA ALARM MONITORING CONTRACT NO.: C01-0509-WS6-67

GSC SYSTEMS EXPIRES: 1/10/2007

CHANGE AT THAT TIME.

ORIGINAL

ALARM MONITORING SERVICE AGREEMENT As Of: 12/07/06 **DEALER NO ALARM COMPANY NAME** DEFAULT USED **GSRC** 33064 GSC SYSTEMS, II ACCOUNT NUMBER ACCOUNT NAME ON-LINE DATE OKALOOSA COUNTY WATER AND SEWER 01/21/94 INSTALLATION ADDRESS BILL TO ADDRESS: OKALOOSA CO. FINANCE BOARD OF COMMISSIONERS **BILL DATE** 01/21/04 - 01/20/05 1804 LEWIS TURNER BOULEVARD 101 EAST JAMES LEE BLVD., CRESTVIEW, FL 32536-3552 **FILE NAME** CITY STATE ZIP CODE FORT WALTON BEACH FL 32548 OKWATSEW.WK4 **CROSS STREET** TIME ZONE CENTRAL **COMMUNICATOR FORMAT EQUIPMENT TYPE:** PANEL PH# RADIONICS D 7212 w/1253 keypad 850-651-7171 RADIONICS COMMENTS (attach a separate sheet if additional space is needed) **OKALOOSA** COUNTY: TEST REPORT: **NOTIFICATION LIST TELEPHONE NUMBER** INDIVIDUAL CODES 1. POLICE DEPT. 850-689-5705 850**-**689-5778 FIRE DEPT. 3. PREMISES (call waiting 850-651-7171 850-689-5755 4. EMS CHARLES EVANS 850-243-9254 157310 514920 850-651-7145(W)863-5474(H) MILDRED COLE DICK SCHWAN 850-651-1893 724926 752763 DEBBIE OVERMOE 850-244-1539 ADDITIONAL PASSCARD HOLDERS: 3 SUZIE WINGATE 946428 6 4 SASSY 7 CINDY JUSTICE 1 PATSY ROBBINS 841652 2 MARIENA WILLIAMS 533737 5 KATHY NELSON 826821 8 check here if a separate sheet is attached with additional information INST CODE ZONE SENT **TYPE** DESCRIPTION CODE UNMONITORED CODE **VDNI** 001 **BOOKKEEPING OFFICE** Α FOR ZONES 002 - 010: 002 U TAP OFFICE D DEPOSIT OFFICE PLEASE CALL POLICE AND STATE THAT D 003 U THIS IS A SILENT ALARM SO THEY WILL D 004 U CUSTOMER SERVICE 005 U **BOOKKEEPING OFFICE** RESPOND QUIETLY, THEN CALL BACKUPS. D D U **CUSTOMER WINDOW #1** 006 D 007 U **CUSTOMER WINDOW #2** D 800 U DRIVE THROUGH WINDOW D 009 U BOARD CO COMM DESK 1 CONTRACT: CUSTOMER SERVICE D 010 U BOARD CO COMM DESK 2 AREA ALARM MONITORING

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.

GSC SYSTEMS EXPIRES: 1/20/2008

CONTRACT NO.: C01-0509-WS7-67

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 ØKALØØSA COUNTY, FL:

KEYPAD PANIC

KEYPAD MEDICAL

KEYPAD DURESS

X RICHARD BAKANADA

Customer's Signature

6

7

ANY

U

U

D

12/15/2006 X

Cheryl Andrews

D

D

D

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 form the customer's elector-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.
- 13. 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.
- 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.

....



8502442530

15 Industrial Street NW Fort Walton Beach, FL 32548 (850)243-8812 Fax: (850)244-2530 STATE LIC #EF0000906 UL CERT #8P8826

BΠ	Ĭ.	T	C

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

CHANGE AT THAT TIME.

IN-JICE M041257

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

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 20-Jan-06 21-Jan-05 TO

CHECK A	BOX BELOW	,		00.70740\		Pm.	white the first
	ONE YEAR RE	NEWABLE TERI PAYMENT: \$270.0	00 + TAX			.	and William
	1ST YEAR I 2ND YEAR I 3RD YEAR I	RENEWABLE TI PAYMENT: \$270.0 PAYMENT: \$252.0 PAYMENT: \$252.0	00 + TAX 00 + TAX 00 + TAX				
	FIVE YEAR RE	ENEWABLE TER	M: (AVG	: 20.50/MO)			
	2ND YEAR 3RD YEAR 4TH YEAR	PAYMENT: \$270.0 PAYMENT: \$240.0 PAYMENT: \$240.0 PAYMENT: \$240.0 PAYMENT: \$240.0	00 + TAX 00 + TAX 00 + TAX			nitoring Fee: la Sales Tax: Total Due:	\$270.00 N/A \$270.00
	PLEASE CHECK YOUR CUSTOMER SIG	R CHOICE ABOVE AND SI GNATURE:	ion below:	DATE:			
IF PA	VING BY CHECK OR C	REDIT CARD, PLEASE (OMPLETE THE FO	OLLOWING:			
	CHECK	CHECK#:	AK_	_ PM	T AMOUNT:		- 40 -
	MC or VISA	CARD #:	NA			EXP. DATE: _	<u> </u>
	CARD VE	RIFICATION #:	UA	(LAST 3 DIGITS, LOCATI	ED ON BACK OF CARD)		
PRI	NT NAME AS IT AP	PEARS ON CARD:	NA_				
BIL	L TO ADDRESS FO	R CREDIT CARD:	NA-	NA_		ZIP:	UA
2	RICHARD BR ANNUAL MONITORING RENEWAL DATE. MONITORING CONT	CHOICE ABOVE AND S INATURE: OKALOC AMMON - PURCH NO FEE MUST BE RECEN RACTS ARE NON-TRANS	ASTNG DIR VEDIN FULL BEFORE FERABLE BY THE	DATE: (2) ECTOR TETHEFIRST DAY CUSTOMER MONT	ORING FEES ARE	:	
-		TIED IN WRITING OF CUS	TOMER'S INTENT	O CANCEL MONIT	ORING. CUSTOM	ERIS EFFESTATIT NOT	

4.) AT THE END OF THE THREE OR FIVE YEAR PLAN, YOUR TERM WILL START OVER. THE RATES ARE SUBJECT TO

CONTRACT CESTOMER SERVICE AREA ALARA MONIFERING CONTRACTOR COLUMNS ASSAC CACABARAN " Tale 1880 - Laboration



SYSTEMS

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

STATE LIC #EF0000906 UL CERT #BP8826

'NVOICE 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

CONTRACT: CUSTOMER SERVICE AREA M. ARM MONITORING CONTRACT NO.: 001-0509/W83-67 GSC STEARS - NUMBER U20-2004 SHIP TO

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

ACCT # 2127RA4

FILE NAME

TERMS

OKWATERSEW.W

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

囟

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:

PERCHASING DIRECTOR

RICHARD BRANNON

Monitoring Fee:

\$270.00

Florida Sales Tax:

N/A

Total Due:

\$270.00

- I.) 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

DATE:

DEALE	R NO		ALAF	RM MONIT	CARLOR CALLERY NAMED IN		E AGREEM				As Of:	12/13/02 ILT USED
33064				IS, INC.							G	SRC
ACCO	UNT NU	MBER	ACCO	NAN TNU	ΛE						ON-LI	NE DATE
2127R							AND SEWE		agrana y nya magaya		01	/21/94
	LLATIO			M. Maria Academia	BILL	TO ADDRE	SS: OKALOOS	BA CO. FINANCE	BOARD OF	COMMISSIONERS	BILL	DATE
1804 L	EWIS T	URNER	BOULE	VARD	101 EA	AST JAMES LE	EE BLVD., CR	ESTVIEW, F	L 32536-	3 552	01/21	- 01/20
CITY						;	STATE	ZIP C	ODE		FILE	NAME
FORT	WALTO	N BEAC	H			1	FL	3254	8		OKWAT	SEW.WK4
CROSS	SSTRE	ET	THE PARTY OF THE P	See and the second seco				'			TIME	ZONE
									*** ***********************************		CENT	
COMM	UNICAT	OR FO	RMAT				a d	EQUIPM				EL PH#
RADIO									212 w/12	253 keypad	850-6	51-7171
COMM	ENTS (a	attach a	separa	te sheet i	f addi	itional spac	ce is neede	d)	CONTRACTOR CONTRACTOR CO.			The second secon
COUN.			OOSA									
TEST F	REPORT	Γ:				50						
		FICATIO	N LIST			_ MELI	EPHONE N	UMBER		INI	DIVIDUAL C	CODES
1. POL	ICE DE	PT.	et et a transporter de la companya d		2	850-689	-5705					
	E DEPT.		A ?		e 5 '	850-689	-5778					
	MISES	(call wa	iting <u>N</u>	<u>)</u>)	•	850-651	-7171					
4. EMS						850-689	-5755					
5. CHA	ARLES E	EVANS				850-243-	9254				157310	
6. MILI	DRED C	OLE				850-651-	-7145(W)86	3-5474(H)		514920	
7. DIC	K SCHV	VAN				850-651-	-1893				724926	
8. DEE	BIE OV	ERMOE				850-244	-1539	1 M 14 M 14 M 14 M 14 M 14 M 14 M 14 M			752763	
ADDITI	ONAL F	PASSCA	RD HO	LDERS:	3	SUZIE W	VINGATE	94642	28 6			
1	PATSY	ROBBI	NS	841652	4	MARILY	N REAVES	73283	37 7			
2	MARIE	NA WIL	LIAMS	533737	5	KATHY I	NELSON	82682	21 8			
check h	nerei	f a sepa	rate she	et is attac	hed w	ith addition	al informatio	on				
CODE	ZONE	7										INST
SENT	TYPE			DE	SCRIP	TION						CODE
		UNMO	NITORE	ED CODE				Charles and the control of the contr				
001	Α	BOOK	KEEPIN	G OFFICI								VDNI
002	U	TAP O	FFICE					FOR Z	ONES 0	02 - 010 :		DI
003	U	DEPOS	SIT OFF	ICE			PLEAS	E CALL P	OLICE A	AND STATE	THAT	DI
004	U	CUST	OMER S	SERVICE						M SO THEY		DI
005	U	ВООК	KEEPIN	G OFFICE	=		RESPO	ND QUIE	TLY, TH	IEN CALL E	BACKUPS.	DI
006	U	CUST	OMER V	VINDOW	#1							DI
007	U			VINDOW				- trace or management				DI
800	U	DRIVE	THROU	JGH WIN	DOW	*** *** **						DI
009	U	BOAR) CO C	OMM DES	SK 1							DI
010	Ū			OMM DES							4	DI
6	Ū	- +	D PANI			.// */						DI
7	Ū		D MED									DI
ANY	D		D DUR									Di
WILL AU SUBJEC TAX, PAI By signing	T TO THE	ALLY REI	NEW UNL AND CON CONTRA eement, th	ESS WRIT IDITIONS O CT MAY NO	TEN NC N THE T BE T acknow ch limits	OTIFICATION REVERSE SIE RANSFERRE Viedges, unders s the Company	DE OF THIS C D BY THE CU stands, and ac 's liability as sp	45 DAYS PRONTRACT. STOMER TO cepts the terr secified.	THE AVE	RENEWAL. THE RAGE MONTHER SUBSCRIB	HIS AGREEME HLY FEE IS \$_ ER.	PLUS
Х	MXL		Mus -			11/3/03	3 X	P	pril Pu	ilreu		
	13161	17555	0.00	× \ .		<u> 3 </u> 03 Date	Δ	thorized	∆larm ∩	տագ Company Si	anature	
		IARD B CHASO			•	water	Au	i i i i i i i i i i i i i i i i i i i	marili C	winhani ali	gnature	

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 form the customer's elector-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.
- 7. 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.

8502442530



IN-OICE M031215

T \mathbf{E} M

15 Industrial Street NW ð

15 Yuanzuriai Sureei 1411
Fort Walton Beach, FL 32548
(850)243-8812 Fax: (850)244-2530
STATE LIC MEF0000906 UL CERT MBP88

BILL 10
OKALOOSA COUNTY FINANCE BOARD OF COMMISSIONERS
101 EAST JAMES LEE BLVD
CRESTVIEW, FL 32536-3552

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

SHIP TO	
OKALOOSA CO	OUNTY WATER & SEWER
1804 LEWIS TU	IRNER BOULEVARD
ECDT WALTO	N BEACH, FL 32547
ACCT # 2127R	ENTERED DEC 1 5 2003
	CINTER DEC 1 5 2003
EIT IE MAMIE	LEKMS

LITE DAMATE	LAGNE
OKWATERSEW.W	DUE 01/21/04

CHECK A B	ONE YEAR REN	ANNUAL MOI an-04 TO 2 EWABLE TERM: TUAL PAYMENT: S	(AVG: 22.50/ 270.00 + TAX	CONTRACT: CL MO) SEARM MONE CONTRACT NO CSCSYSTEMS	े हैं ताई प्रदेशके हैं। सुन	gCE \RE\	
	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			(MO) EN (1868: 1521)	EN 100 St. 1-210-2005		
	FIVE YEAR RENEWABLE TERM: (AVG: 20.50 1ST YEAR PAYMENT: \$270.00 + TAX 2ND YEAR PAYMENT: \$240.00 + TAX 3RD YEAR PAYMENT: \$240.00 + TAX		1	Monitoring Fee: orida Sales Tax:	\$270.00 <u>N</u> /A		
er da	5TH	YEAR PAYMENT: \$ YEAR PAYMENT: \$ CREDIT CARD, PLEAS	\$240.00 + TAX	<u>FOLLOWING:</u>	Total Due:	<u>\$270.00</u>	
	ONG BY CHECK OR CREDIT CARD, PLEASE COMPLETE TE CHECK CHECK #:			CHECK AMOUNT:			
	MC or VISA	CARD#:	40 To 1 To 1 To 1 To 1 To 1 To 1 To 1 To	TO AN DATE OF CHIEF	EXP. DATE:		
لــا	CARD VE	RIFICATION #:		(LAST) DIGITS, LOCATED ON DACK OF CARD)			
PRI		PPEARS ON CARI					
BIL	L TO ADDRESS FO	OR CREDIT CARD	:				
	CUSTOMER SI	BRANNON OKA	LOOSA COU	DATE: 12904 NTY PURCHASING DIRE ORE THE FIRST DAY OF THE INITIAL OF	ZIP:		

- 1.) ANNUAL MONITORING FEE MUST BE RECEIVED IN FULL BEFORE TH RENEWAL DATE.
- 2) MONITORING CONTRACTS ARE NON-TRANSPERABLE 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.