



STH CONTRACT: 2018-045

Special Event / Emergency Service Information

Event Information		Site Information	
Processed By	Nancy Ponce	Ordered by:	Andre Pichly
Branch	Santa Rosa - 528	Site	Crane Park
Phone #	(707)-584-1110	Address	360 Crane Ave.
Event Type	Overnight Security/ 4th of July Event	City, ST, Zip	St. Helena CA. 94574
People (#)		X-Streets	
Music	NONE <input type="checkbox"/> D.J. <input type="checkbox"/> LIVE BAND <input type="checkbox"/>	Phone/Fax	(707) 312-3061
Alcohol	NONE <input type="checkbox"/> NO HOST <input type="checkbox"/> OPEN BAR <input type="checkbox"/>	Contact	Andre Pichly
Invitations	YES <input type="checkbox"/> NO <input type="checkbox"/>	Salesperson	Nancy Ponce

Guard Scheduling Information

#	DAY	DATE	FROM	TO	HOURS	POST ASSIGNMENT
1	Tue	07/03/18	2000	0600	10	
1	Tue	07/03/18	-	-	2	1 hour drive time each way
1	Wed	07/04/18	1630	2230	6	
1	Wed	07/04/18	-	-	2	1 hour drive time each way
					20	

Special Duties: _____

Completed By: Nancy Ponce Badge #: 7812 Date: 06/14/2018 Time: 1600

Payment Information		Billing Information	
Regular Hrs	20X \$75.00=\$1500	Client Name	Andre Pichly
O.T. Hours	N/A X \$N/A=\$	Company	City of St. Helena
Total	= \$1500	Address	1480 Main Street
Advance Pay	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>	City, ST, Zip	St. Helena CA 94574
**Payment Type		Phone/Fax #	(707)312-3061
CASH <input type="checkbox"/>	Amt Rcd: ____ / ____ / ____ INIT: ____	Contact	Andre Pichly
CHECK <input type="checkbox"/>	Check # /	A/R #	528-spe
CHARGE <input type="checkbox"/>	Visa <input type="checkbox"/> MC <input type="checkbox"/> Discovery <input type="checkbox"/>	Sent to A/R:	____ / ____ / ____ by ____
If paying by Credit Card please attach form FASP 121, signed by the client preferably in person but fax will suffice if necessary.		Verified Rcvd by:	
		Account #	
		BILLING COMPLETED:	____ / ____ / ____
		INVOICE #:	_____

Authorization Agreements

STH CONTRACT: 2018-045

Client acknowledges that First Alarm Security & Patrol, Inc. ("First Alarm") is not an insurer. The amounts payable to First Alarm in this Authorization are based solely upon the value of the services rendered under this Authorization and are unrelated to the value of the Client's property or the property of others located in or about the Client's premises. Client acknowledges that First Alarm has no specific knowledge of Client's premises, including the value of any property thereon. Client EXPRESSLY AGREES that First Alarm, and its employees and agents shall not be liable from any third party claims, lawsuits, obligations and expenses, including attorneys fees, in any way arising out of the security services rendered by this Authorization. However, this provision shall not apply to claims which are the result of First Alarm's negligence.

Unless paid in advance, all charges shall be due and immediately payable upon submission of each invoice. The time and terms of payment are of the essence. Client agrees to pay all reasonable attorney's fees and costs which may be incurred in connection with the collection of any past due accounts.

Either party may cancel this Authorization at any time without cause. However, Client agrees that in the event of cancellation by Client, the following cancellation charges will be due: seven days cancellation notice given, billing for three days or the period for which services are contracted, whichever is less; less than seven days, but more than two (days cancellation notice given, billing for five days or the period for which services are contracted, whichever is less; less than forty-eight hours cancellation notice given, billing for seven days or the period for which services are contracted, whichever is less, will be incurred by the client

First Alarm shall not be liable for failure to provide the services covered by this Authorization due to any cause beyond its control.

This Authorization represents the entire agreement between the parties and no other agreements, whether oral or written, have been made or relied upon by either party. No modifications or changes can be made unless First Alarm agrees to such in writing.

A \$25.00 non sufficient funds charge will be applied for all returned checks and must be paid before services are rendered.

Cancellation: All notifications must be received in writing. If notice is received more than one (1) week in advance of special event all prepaid monies will be refunded. If notice is received less than one (1) week but more than Seventy-Two (72) hours prior to special event client will be responsible for four (4) hours billing per scheduled officer. If notice is received less than Seventy-Two (72) hours prior to special event, full amount is

Print Client Name CITY OF ST. LOUIS

Title CITY MANAGER

Signature [Signature]

Date: June 21, 2018