



L W BILLS / ALARM ENGINEERING

DIVISIONS - B&B ENGINEERING
 PO BOX 7 - GEORGETOWN MA 01833
 (978) 352-6660
 office@LWBills.com

Invoice

DATE	INVOICE NO.
6/10/2021	T3602

BILL TO
CITY OF SOMERVILLE ATTN: VINNIE DEVELLIS DIV. ELECTRIC LINES & LIGHTS 1 FRANEY ROAD SOMERVILLE, MA 02145

SHIP TO

WE NOW ACCEPT CREDIT CARDS VISA, MASTER CARD AND DISCOVER CREDIT CARD FEE IS ADDITIONAL	S.O./ W.O. No.	P.O. No.	TERMS	SHIP VIA
	8595	20211424	NET 10 DAYS	

DESCRIPTION	QTY	RATE	AMOUNT
FOR THE INSPECTION OF YOUR TWO TRX50 ALARM RECEIVERS PER OUR CONTRACT DATED 4/1/21. THE INSPECTION WAS CONDUCTED ON 5/27/21.		695.00	695.00
NOTE: A FINANCE CHARGE OF 1 1/2% PER MONTH, WHICH IS AN ANNUAL PERCENTAGE RATE OF 18% PER YEAR, WILL BE ADDED ON PAST DUE ACCOUNTS.	Total		\$695.00

BE SURE TO VISIT OUR WEBSITE AT LWBILLS.COM



L. W. BILLS COMPANY^{TMSM}
 DIVISION OF B & B ENGINEERING CORPORATION
 7-9 Park Street, PO Box 7
 Georgetown, MA 01833-0007
 (978) 352-6660 - fax (978) 352-6639
 office@lwbills.com - www.lwbills.com
 ESOP Since 2014

TRX50 ANNUAL TEST & INSPECTION REPORT

Please fill out one (1) report per TRX as needed.

LOCATION: SOMERVILLE LIGHTS AND LINES DATE: 5/29/21

ADDRESS: 1 FRANEY ROAD, SOMERVILLE, MA

1. Number of TRX50 Server #1 Number of RDS Units 0

Type of Radio Boxes in Town: _____

User powered: Yes No Solar DTX: Yes No

8MTJ 10 Zone Box Yes No 8MTJ-A Box: Yes No

DTX Boxes Yes No Telegraph: Yes No

2. Data Info

TRX50 Revision # 1.0 Build 181129 RDS Revision # _____

Telegraph Chip # 18115 FC063 (Take a picture)

3. Reports

Late test: (Take a picture) Trouble report: (Take a picture)

of points in database: 1661 Out of service: (Take a picture)

Messenger type database: (Take a picture) Configuration: _____

4. Back up database: Yes No

5. Automatic processing

Fill out form to match this system.

6. Reminder notification – fill out form

7. Telegraph – fill out form output

Test blow – fill out form

8. Network – fill out form

9. Test DTX receiver: press test button on panel

Record db level: -86 Record floor noise: -94

10. Verify all monitors are in good shape: Yes No

- 11. Install any software upgrades if needed. N/A
- 12. Verify all settings after upgrade. N/A
- 13. Check all cables for damage. Good Bad _____
- 14. Ensure all equipment is grounded: Yes No
- 15. Check power supply fan is working: Yes No
- 16. Check TRX50 batteries for correct voltage and record *(use load tester to check batteries)*
 - Battery #1 Voltage: 13.50 Record date: 5/27/21 Date Listed on Battery: 1/19
 - Battery #2 Voltage: 13.54 Record date: 5/27/21 Date Listed on Battery: 1/19
- 17. Vacuum out power supply
- 18. Blow out with canned air TRX50 server
- 19. Record antenna SWR reading: 2.2 SWR
 - Note: Cannot check through poly phaser
- 20. Ensure all points are in the database
- 21. Verify time and date on TRX50 – Reset if not correct
- 22. Inspect antenna physically – Fiberglass PVC _____
- 23. Replace L.W. Bills Thumb Drive if needed New one present

Comments: List deficiencies and quotes needed

Replaced Batteries on TRX-50

Test & Inspection Conducted by: *Dan White*
 Date: 5/27/21

COPY OF LATE TEST AND TROUBLE REPORT TO BE SENT TO FIRE DEPT.



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TRX50 ANNUAL TEST & INSPECTION REPORT

Please fill out one (1) report per TRX as needed.

LOCATION: SOMERVILLE LIGHTS AND LINES DATE: 5/27/21

ADDRESS: 1 FRANEY ROAD, SOMERVILLE, MA

1. Number of TRX50 Server #2 Number of RDS Units 0

Type of Radio Boxes in Town: _____

User powered: Yes No

Solar DTX: Yes No

8MTJ 10 Zone Box Yes No

8MTJ-A Box: Yes No

DTX Boxes Yes No

Telegraph: Yes No

2. Data Info

TRX50 Revision # 1.0 Build 181129

RDS Revision # N/A

Telegraph Chip # 181128 A1063 (Take a picture)

3. Reports

01104E TEL6 NOT

Late test: (Take a picture)

Trouble report: (Take a picture)

of points in database: 1661

Out of service: (Take a picture)

Messenger type database: (Take a picture)

Configuration: _____

4. Back up database: Yes No

5. Automatic processing

Fill out form to match this system.

6. Reminder notification – fill out form

7. Telegraph – fill out form output

Test blow – fill out form

8. Network – fill out form

9. Test DTX receiver: press test button on panel

Record db level: -84

Record floor noise: -96

10. Verify all monitors are in good shape: Yes No

- 11. Install any software upgrades if needed. N/A
- 12. Verify all settings after upgrade. MA
- 13. Check all cables for damage. Good Bad
- 14. Ensure all equipment is grounded: Yes No
- 15. Check power supply fan is working: Yes No
- 16. Check TRX50 batteries for correct voltage and record *(use load tester to check batteries)*
 - Battery #1 Voltage: 13.53 Record date: 5/27/21 Date Listed on Battery: ?
 - Battery #2 Voltage: 13.57 Record date: 5/27/21 Date Listed on Battery: ?
- 17. Vacuum out power supply
- 18. Blow out with canned air TRX50 server
- 19. Record antenna SWR reading: 1.0 SWR 75.44 MHz
- Note: Cannot check through poly phaser
- 20. Ensure all points are in the database
- 21. Verify time and date on TRX50 – Reset if not correct
- 22. Inspect antenna physically – Fiberglass PVC
- 23. Replace L. W. Bills Thumb Drive if needed Has one in place

Comments: List deficiencies and quotes needed

put new Batteries on TRX-50

Test & Inspection Conducted by: Phily White
 Date: 5/27/21

COPY OF LATE TEST AND TROUBLE REPORT TO BE SENT TO FIRE DEPT.

MARLIN CONTROLS, INC.

980 Quaker Hwy

Uxbridge, MA 01569

Ph: (508) 278-0446

Fx: (508) 278-0447

www.marlin-controls.com

Invoice

Page: 1

Invoice Number:

4395-6207

Invoice Date:

Jun 25, 2021

Sold To:

CITY OF SOMERVILLE DPW
ACCOUNTS PAYABLE
1 FRANEY ROAD
SOMERVILLE, MA 02145
U.S.A

Ship to:

CITY OF SOMERVILLE DPW
ACCOUNTS PAYABLE
1 FRANEY ROAD
SOMERVILLE, MA 02145
U.S.A

Customer ID	Customer PO	Payment Terms	
656	20210960	Net 30 Days	
Confirm To:	Shipping Method	Ship Date	Sales Order #
MARK LAWHORN	Best Way		6207

Ordered	Shipped	Back Ord	Item	Description	Unit Price	Extension
30	30		PL-SM-0200-BRS	SM-0200-BRS - KEY, POLICE TYPE, LG BRASS	8.00	240.00
5	5		PL-SE-3177-P33	SLIP FITTER ASSEMBLY, 1-WAY, IRON, GLOSS BLACK	95.00	475.00
5	5		PL-SE-2120-P33	PASSPORT PUSH BUTTON ASSY w/BUTTON CUP, PIEZO, ROUND POLE MOUNT, ALUM, PAINTED BLACK	135.00	675.00
5	5		PL-SE-3248-P33	SIDE OF POLE ASSY, 1-WAY PED, UPPER & LOWER, IRON, PAINTED GLOSS BLACK	105.00	525.00
10	10		PL-SE-4071-P33	HUB PLATE, UNIVERSAL, 1-1/2" NPS w/ 15/16" OPENING & SET SCREW, ALUM, PAINTED GLOSS BLACK	22.00	220.00
				NOTES: A. PLEASE SHIP ASAP B. MARK FOR PO# 20210960 C. PAINTED BLACK		

LATE FEES WILL ACCRUE AT THE LESSER OF 12% PER ANNUM (1%/MONTH) OR THE MAXIMUM RATE ALLOWED BY LAW ON ANY MARLIN CONTROLS, INC INVOICES FROM THE DATE SUCH INVOICE BECOMES DUE ACCORDING TO ITS TERMS. BY ACCEPTING OUR FURNISHINGS OF MATERIAL YOU ARE RESPONSIBLE FOR PAYMENT TERMS SET FORTH ON THIS INVOICE. MARLIN CONTROLS TERMS WILL SUPERCEED ANY NOTICE ON BUYERS PURCHASE ORDER

Subtotal 2,135.00

Sales Tax

Freight

Invoice Total 2,135.00

Stephanie Estrela

From: Jo-Ann Liberatore
Sent: Wednesday, August 4, 2021 4:36 PM
To: Stephanie Estrela
Cc: Christine Dell'Anno; Danielle Palazzo; Jill Lathan
Subject: 2 separate purchase orders - 2 different contract #'s
Attachments: donotreply@auditors.com_20210804_162346.pdf

Stephanie,

The attached invoice for Marlin Controls was deleted off of the batch for the following reason:

You were trying to pay the Marlin Controls invoice using 2 separate purchase orders. **PO 20210960 is under contract MDDOTFCS118 and PO 20210876 is under contract 210009.** We cannot process a payment using 2 different contract #'s. They both need to be the same.

In order for this payment to be made in the future, this invoice will need board order approval, unless you have another open prior year purchase order with a balance of \$45.00. Please note, we that I cannot pull the \$45.00 from FY22 funds without board order approval.

Thank you,

Jo-Ann

The information below is for purchase order 20210960 – contract MDDOTFCS118