



**THE INDIANAPOLIS PUBLIC LIBRARY**

**REQUEST FOR PROPOSALS  
FOR  
FIRE ALARM AND SYSTEM TESTING SERVICES**

**ADDENDUM 1**

**Addendum Issue Date:** August 21, 2026

**RFQ Issue Date:** August 3, 2026

**Contact:** Kevin Thomas  
[PurchasingRFP@indypl.org](mailto:PurchasingRFP@indypl.org)

This Addendum, issued prior to submission of a Proposal, alters, amends, corrects, or clarifies the RFP documents to the extent stated herein and does thereby become a part of the RFP and the subsequent Contract Documents.

This addendum contains the pre-proposal conference notes, reviewing the Request for Proposal. It also contains written answers to questions asked in the pre-proposal conference, along with the sign-in sheet.

The submission deadline has been changed to **Tuesday, September 8 at 2:00pm EDT.**

**Attachments:**

Pre-Proposal Conference Notes with sign-in sheet  
Updated Attachment B showing backflow quantity for each location  
New Attachment K – System Test Reports  
New Attachment L – Backflow Preventer Inventory  
Library Services Center Special Hazard Inspection

**End Addendum 1**

# Pre-Proposal Conference Notes

Date: August 17, 2026  
Time: 11:00 AM EDT  
Attendees: See list after notes  
Prepared by: Adam Parsons - IndyPL  
Regarding: RFP – Fire Alarm and System Testing

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## 1. INTRODUCTIONS

### IndyPL Staff

Adam Parsons – Chief Operational Services Officer

Kevin Thomas – Manager, Buildings & Grounds

James Konja – Technical Assistant

Gwen Simmons – Manager, Procurement and Supplier Development

## 2. SIGN-IN SHEET

*For in-person meetings:*

Attendees were requested to write their name, title, and company on the paper sign-in sheet at the meeting.

*For online meetings:*

Attendees were requested to put their name, title, and company into the Teams meeting chat as a sign-in sheet.

## 3. PROJECT INFORMATION

This pre-proposal conference is to review the RFP for elevator and escalator services for IndyPL.

Highlights:

- A. Term of contract: three-year initial term, with three additional one-year terms if IndyPL and vendor are in agreement.
- B. XBE Utilization Goals
- C. Partnerships: IndyPL will consider partnerships. The intent is to contract with a single vendor.

## 4. ADDENDA

- A. The first addendum will be issued to document the Pre-Proposal meeting, including answers to any questions asked during the meeting.
- B. The second addendum will be issued to answer any questions submitted to the [PurchasingRFP@indypl.org](mailto:PurchasingRFP@indypl.org) email address by the deadline.

Date: August 17, 2026  
Regarding: RFP – Fire Alarm and System Testing  
Pre-Proposal Conference Notes  
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#### **5. QUESTIONS PRIOR TO PROPOSAL**

- A. Questions and requests for clarification shall be submitted in writing to [PurchasingRFP@indypl.org](mailto:PurchasingRFP@indypl.org).
- B. No questions will be accepted after 5:00 pm on August 24, 2026.

#### **6. PROPOSAL PROCEDURES**

- A. The proposal deadline has changed to 2:00 pm on September 8, 2026.  
This will be noted in Addendum 1.
- B. Public opening to follow at the Library Services Center, with verification of receipt of proposal.
- C. In addition to the Proposal Form and Non-Collusion Affidavit, submit:
  - 1) E-Verify Affidavit.
  - 2) MBE/WBE/VBE/DOBE Utilization Goals Plan for Construction Goods/Supplies and Services.

#### **7. QUESTIONS**

No questions

## List of Attendees

End of Pre-Proposal Notes.

**Attachment B**  
**Request for Proposals – Fire Protection Systems**  
**Testing and Maintenance Services**  
**VENDOR PROPOSAL SHEET AND NON-COLLUSION AFFIDAVIT**

**VENDOR PROPOSAL SHEET**

**VENDOR:** \_\_\_\_\_

**Proposal Certification:**

The Vendor proposes to complete the Services as described in this Proposal for the listed labor and material markup rates listed below.

| Facility                     | Fire Alarm | Sprinkler/<br>Standpipe | Fire Pump | Extinguish<br>ers | Special<br>Hazard | Backflow<br>Quantity | Backflow<br>\$ Per<br>Device | Total<br>Annual<br>Fee |
|------------------------------|------------|-------------------------|-----------|-------------------|-------------------|----------------------|------------------------------|------------------------|
| Beech Grove Branch           | \$_____    | \$_____                 | N/A       | \$_____           | N/A               | 3                    | \$_____                      | \$_____                |
| Central Library              | \$_____    | \$_____                 | \$_____   | \$_____           | N/A               | 9                    | \$_____                      | \$_____                |
| College Avenue Branch        | \$_____    | \$_____                 | N/A       | \$_____           | N/A               | 3                    | \$_____                      | \$_____                |
| Decatur Branch               | \$_____    | N/A                     | N/A       | \$_____           | N/A               | 1                    | \$_____                      | \$_____                |
| Eagle Branch                 | \$_____    | \$_____                 | N/A       | \$_____           | N/A               | 4                    | \$_____                      | \$_____                |
| East 38th Street Branch      | \$_____    | \$_____                 | N/A       | \$_____           | N/A               | 4                    | \$_____                      | \$_____                |
| East Washington Branch       | \$_____    | \$_____                 | N/A       | \$_____           | N/A               | 2                    | \$_____                      | \$_____                |
| Fort Ben Branch              | \$_____    | \$_____                 | N/A       | \$_____           | N/A               | 5                    | \$_____                      | \$_____                |
| Franklin Road Branch         | \$_____    | \$_____                 | N/A       | \$_____           | N/A               | 3                    | \$_____                      | \$_____                |
| Garfield Park Branch         | \$_____    | N/A                     | N/A       | \$_____           | N/A               | 1                    | \$_____                      | \$_____                |
| Glendale Branch              | \$_____    | \$_____                 | N/A       | \$_____           | N/A               | 3                    | \$_____                      | \$_____                |
| Haughville Branch            | \$_____    | \$_____                 | N/A       | \$_____           | N/A               | 4                    | \$_____                      | \$_____                |
| Irvington Branch             | \$_____    | \$_____                 | N/A       | \$_____           | N/A               | 3                    | \$_____                      | \$_____                |
| Lawrence Branch              | \$_____    | N/A                     | N/A       | \$_____           | N/A               | 1                    | \$_____                      | \$_____                |
| Library Services Center      | \$_____    | \$_____                 | N/A       | \$_____           | \$_____           | 5                    | \$_____                      | \$_____                |
| Martindale-Brightwood Branch | \$_____    | \$_____                 | N/A       | \$_____           | N/A               | 3                    | \$_____                      | \$_____                |
| Michigan Road Branch         | \$_____    | \$_____                 | N/A       | \$_____           | N/A               | 2                    | \$_____                      | \$_____                |
| Nora Branch                  | \$_____    | N/A                     | N/A       | \$_____           | N/A               | 1                    | \$_____                      | \$_____                |
| Pike Branch                  | \$_____    | N/A                     | N/A       | \$_____           | N/A               | 3                    | \$_____                      | \$_____                |
| Southport Branch             | \$_____    | N/A                     | N/A       | \$_____           | N/A               | 1                    | \$_____                      | \$_____                |

**Attachment B**  
**Request for Proposals – Fire Protection Systems**  
**Testing and Maintenance Services**  
**VENDOR PROPOSAL SHEET AND NON-COLLUSION AFFIDAVIT**

| <b>Facility</b>          | <b>Fire Alarm</b> | <b>Sprinkler/<br/>Standpipe</b> | <b>Fire Pump</b> | <b>Extinguish<br/>ers</b> | <b>Special<br/>Hazard</b> | <b>Backflow<br/>Quantity</b> | <b>Backflow<br/>\$ Per<br/>Device</b> | <b>Total<br/>Annual<br/>Fee</b> |
|--------------------------|-------------------|---------------------------------|------------------|---------------------------|---------------------------|------------------------------|---------------------------------------|---------------------------------|
| Spades Park Branch       | \$_____           | N/A                             | N/A              | \$_____                   | N/A                       | 1                            | \$_____                               | \$_____                         |
| Warren Branch            | \$_____           | N/A                             | N/A              | \$_____                   | N/A                       | 1                            | \$_____                               | \$_____                         |
| Wayne Branch             | \$_____           | N/A                             | N/A              | \$_____                   | N/A                       | 1                            | \$_____                               | \$_____                         |
| West Indianapolis Branch | \$_____           | N/A                             | N/A              | \$_____                   | N/A                       | 1                            | \$_____                               | \$_____                         |
| West Perry Branch        | \$_____           | \$_____                         | N/A              | \$_____                   | N/A                       | 4                            | \$_____                               | \$_____                         |
| <b>Total</b>             | <b>\$_____</b>    | <b>\$_____</b>                  | <b>\$_____</b>   | <b>\$_____</b>            | <b>\$_____</b>            | <b>69</b>                    | <b>\$_____</b>                        | <b>\$_____</b>                  |

**Attachment K**  
**Request for Proposals – Fire Protection Systems**  
**Testing and Maintenance Services**  
**SYSTEM TEST REPORTS**



**GEYER FIRE PROTECTION LLC.**  
**700 N HIGH SCHOOL ROAD**  
**INDIANAPOLIS, IN. 46214**  
**WWW.GEYERFIRE.COM**  
**1-800-477-4955**



## WORK ORDER

|                                                                                                         |  |                                                                                                            |                  |                      |  |
|---------------------------------------------------------------------------------------------------------|--|------------------------------------------------------------------------------------------------------------|------------------|----------------------|--|
| DATE<br>11/04/2024                                                                                      |  | PO NO.                                                                                                     |                  | JOB NO.<br>44361600  |  |
| PROJECT NAME<br>Beech Grove Branch                                                                      |  |                                                                                                            | INVOICE TO       |                      |  |
| ADDRESS<br>1102 Main Street                                                                             |  |                                                                                                            | ADDRESS          |                      |  |
| CITY, STATE, ZIP<br>Beech Grove IN 46107                                                                |  |                                                                                                            | CITY, STATE, ZIP |                      |  |
| FOREMANS SIGNATURE<br> |  | AUTHORIZED SIGNATURE<br> |                  | PRINTED NAME<br>Todd |  |
| PROJECT PHONE                                                                                           |  | DATE                                                                                                       |                  | CUSTOMER PHONE       |  |

|                                        |
|----------------------------------------|
| WORK DESCRIPTION                       |
| Completed annual fire alarm inspection |
| No deficiencies                        |
| Panel is normal                        |
|                                        |
|                                        |
|                                        |
|                                        |
|                                        |
|                                        |

| LABOR |        |       |                 |      | MATERIAL |             |
|-------|--------|-------|-----------------|------|----------|-------------|
| FIELD | NAME   | TRADE | ACTUAL ST. TIME | O.T. | QTY      | DESCRIPTION |
|       | Dustin | Alarm | 2.5             |      |          |             |
|       | Ed     | Alarm | 2.5             |      |          |             |
|       |        |       |                 |      |          |             |
|       |        |       |                 |      |          |             |
|       |        |       |                 |      |          |             |
|       |        |       |                 |      |          |             |
|       |        |       |                 |      |          |             |
|       |        |       |                 |      |          |             |

|                    | QUANTITY | RATE |
|--------------------|----------|------|
| TRUCK TRIP & TOOLS | 1        |      |
| SHOP               |          |      |
| EQUIPMENT RENTAL   |          |      |
| SUBCONTRACTORS     |          |      |
| OTHER:             |          |      |
|                    |          |      |
|                    |          |      |

**Attachment K**  
**Request for Proposals – Fire Protection Systems**  
**Testing and Maintenance Services**  
**SYSTEM TEST REPORTS**



**Geyer Fire Protection LLC**  
6008 Corporate Way  
Indianapolis, IN 46278  
800.477.4955

**Service & Inspection Ticket**

Job Number: 44361600

Location Name Beech Grove Branch  
Address 1102 Main Street  
City, State, Zip Beech Grove IN 46107

Invoice To Indianapolis Public Library  
Address 2450 North Meridian Street  
City, State, Zip Indianapolis IN 46208

| Type of System |  |      |
|----------------|--|------|
| FACP           |  |      |
| Manufacturer   |  | Type |
| Simplex        |  | 4010 |

| Reported Trouble |
|------------------|
|                  |
| None             |
|                  |

| Description of Work Performed          |
|----------------------------------------|
| Completed annual fire alarm inspection |
| No deficiencies                        |
| Panel is normal                        |
|                                        |
|                                        |
|                                        |
|                                        |
|                                        |
|                                        |

| Labor  |       |          |            |
|--------|-------|----------|------------|
| Name   | Hours | OT Hours | Truck Trip |
| Dustin | 2.5   |          | 1          |
| Ed     | 2.5   |          |            |
|        |       |          |            |
|        |       |          |            |
|        |       |          |            |
|        |       |          |            |
|        |       |          |            |
|        |       |          |            |
|        |       |          |            |

| Material |             |
|----------|-------------|
| Quantity | Description |
|          |             |
|          |             |
|          |             |
|          |             |
|          |             |
|          |             |
|          |             |
|          |             |
|          |             |

Customer Signature 

Date 11/04/2025

Printed Name Todd

Technician Signature 

Date 11/04/2025

Printed Name Dustin Edwards

**Attachment K**  
**Request for Proposals – Fire Protection Systems**  
**Testing and Maintenance Services**  
**SYSTEM TEST REPORTS**

**Detection Inspection Report**

|    | Location            | Device # | Type | Pass/Fail |
|----|---------------------|----------|------|-----------|
| 1  | Room LL018          |          | MP   | P         |
| 2  | LL by 016           |          | MP   | P         |
| 3  | LL west entrance    |          | MP   | P         |
| 4  | LL conference Rm    |          | MP   | P         |
| 5  | LL elevator         |          | PH   | P         |
| 6  | LL elev. equip. R   |          | PH   | P         |
| 7  | Main entrance       |          | MP   | P         |
| 8  | Main L SW exit      |          | MP   | P         |
| 9  | Main L w exit       |          | PH   | P         |
| 10 | Main L E exit       |          | PH   | P         |
| 11 | E Sublvl stairs     |          | PH   | P         |
| 12 | E sublvl stairs     |          | PH   | P         |
| 13 | 2ndfl E elevator    |          | PH   | P         |
| 14 | E entry by elevator |          | MP   | P         |
| 15 | 2nd FL N            |          | MP   | P         |
| 16 | 2nd FL S            |          | MP   | P         |
| 17 | Main FL NE          |          | MP   | P         |
| 18 | Main FL staff exit  |          | MP   | P         |
| 19 | FACP room           |          | DD   | P         |
| 20 | Riser room          |          | WF   | P         |
| 21 | Riser room          |          | TS   | P         |
| 22 | Riser room          |          | TS   | P         |
| 23 |                     |          |      |           |
| 24 |                     |          |      |           |
| 25 |                     |          |      |           |
| 26 |                     |          |      |           |
| 27 |                     |          |      |           |
| 28 |                     |          |      |           |
| 29 |                     |          |      |           |
| 30 |                     |          |      |           |
| 31 |                     |          |      |           |
| 32 |                     |          |      |           |
| 33 |                     |          |      |           |
| 34 |                     |          |      |           |
| 35 |                     |          |      |           |

|    | Location | Device # | Type | Pass/Fail |
|----|----------|----------|------|-----------|
| 36 |          |          |      |           |
| 37 |          |          |      |           |
| 38 |          |          |      |           |
| 39 |          |          |      |           |
| 40 |          |          |      |           |
| 41 |          |          |      |           |
| 42 |          |          |      |           |
| 43 |          |          |      |           |
| 44 |          |          |      |           |
| 45 |          |          |      |           |
| 46 |          |          |      |           |
| 47 |          |          |      |           |
| 48 |          |          |      |           |
| 49 |          |          |      |           |
| 50 |          |          |      |           |
| 51 |          |          |      |           |
| 52 |          |          |      |           |
| 53 |          |          |      |           |
| 54 |          |          |      |           |
| 55 |          |          |      |           |
| 56 |          |          |      |           |
| 57 |          |          |      |           |
| 58 |          |          |      |           |
| 59 |          |          |      |           |
| 60 |          |          |      |           |
| 61 |          |          |      |           |
| 62 |          |          |      |           |
| 63 |          |          |      |           |
| 64 |          |          |      |           |
| 65 |          |          |      |           |
| 66 |          |          |      |           |
| 67 |          |          |      |           |
| 68 |          |          |      |           |
| 69 |          |          |      |           |
| 70 |          |          |      |           |

|                            |                             |                           |
|----------------------------|-----------------------------|---------------------------|
| DD = Duct Detector         | ION = Ionization Detector   | TS = Tamper Switch        |
| HD = Heat Detector         | MP = Manual Pull Station    | WF = Water Flow           |
| PIV = Post Indicator Valve | PH = Photoelectric Detector | SD = Specialized Detector |

www.geyerfire.com

**Attachment K**  
**Request for Proposals – Fire Protection Systems**  
**Testing and Maintenance Services**  
**SYSTEM TEST REPORTS**

**Inspection and Testing Form**

|                  |                           |                  |                      |
|------------------|---------------------------|------------------|----------------------|
| Service Company  | Geyer Fire Protection LLC | Location Name    | Beech Grove Branch   |
| Address          | 6008 Corporate Way        | Address          | 1102 Main Street     |
| City, State, Zip | Indianapolis, IN 46278    | City, State, Zip | Beech Grove IN 46107 |
| Phone            | 800.477.4955              |                  |                      |

|                   |                 |       |  |           |  |
|-------------------|-----------------|-------|--|-----------|--|
| Monitoring Entity | Central library | Phone |  | Account # |  |
|-------------------|-----------------|-------|--|-----------|--|

| Type Transmission |                      | Service     |                      |
|-------------------|----------------------|-------------|----------------------|
| Mcculloh          | <input type="text"/> | Weekly      | <input type="text"/> |
| Multiplex         | <input type="text"/> | Monthly     | <input type="text"/> |
| Digital           | X                    | Quarterly   | <input type="text"/> |
| Reverse Priority  | <input type="text"/> | Semi-Annual | <input type="text"/> |
| RF                | <input type="text"/> | Annual      | X                    |
| Other             | <input type="text"/> | Other       | <input type="text"/> |

|                           |                      |                      |                      |
|---------------------------|----------------------|----------------------|----------------------|
| Control Unit Manufacturer | <input type="text"/> | Model Number         | <input type="text"/> |
| Circuit Styles            | B                    | Number of Circuits   | <input type="text"/> |
| Software Rev.             | <input type="text"/> | Last Date of Service | <input type="text"/> |
| Last Date Software Update | <input type="text"/> |                      |                      |

**Alarm-Initiating Devices and Circuit Information**

|                         | Quantity             | Circuit Style        |
|-------------------------|----------------------|----------------------|
| Manual Fire Alarm Boxes | <input type="text"/> | B                    |
| Ion Detector            | <input type="text"/> | <input type="text"/> |
| Photo Detector          | 6                    | B                    |
| Duct Detector           | 1                    | B                    |
| Heat Detector           | <input type="text"/> | <input type="text"/> |
| Water Flow Switches     | 4                    | B                    |
| Supervisory Switches    | <input type="text"/> | <input type="text"/> |
| Other (Specify)         | <input type="text"/> | <input type="text"/> |

**Alarm Notification Appliances and Circuit Information**

|                                       | Quantity             | Circuit Style        |
|---------------------------------------|----------------------|----------------------|
| Horn Strobes                          | 18                   | B                    |
| Horns                                 | <input type="text"/> | <input type="text"/> |
| Chimes                                | <input type="text"/> | <input type="text"/> |
| Strobes                               | 11                   | <input type="text"/> |
| Speakers                              | <input type="text"/> | <input type="text"/> |
| Other (Specify)                       | <input type="text"/> | <input type="text"/> |
| Alarm Notification Appliance Circuits | <input type="text"/> |                      |
| Circuits Monitored for Integrity      | X                    |                      |

|     |                      |    |
|-----|----------------------|----|
| YES | <input type="text"/> | NO |
|-----|----------------------|----|

# Attachment K

## Request for Proposals – Fire Protection Systems

### Testing and Maintenance Services

### SYSTEM TEST REPORTS

#### Supervisory Signal-Indicating Devices and Circuit Information

|                                 | Quantity | Circuit Style |
|---------------------------------|----------|---------------|
| Building Temperature            |          |               |
| Site Water Temperature          |          |               |
| Site Water Level                |          |               |
| Fire Pump Power                 |          |               |
| Fire Pump Running               |          |               |
| Fire Pump Auto Position         |          |               |
| Fire Pump Controller Trouble    |          |               |
| Generator in Auto Position      |          |               |
| Generator or Controller Trouble |          |               |
| Switch Transfer                 |          |               |
| Generator Engine Running        |          |               |
| Other (Specify)                 |          |               |

#### Signaling Line Circuits

Quantity and style of signaling line circuits connected to system

|                      |                      |
|----------------------|----------------------|
| Quantity             | Styles               |
| <input type="text"/> | <input type="text"/> |

#### System Power Supplies

Primary  Nominal Voltage  Amps

Overcurrent Protection  Type  Breaker Amps

|                                                       |                                   |                                                 |
|-------------------------------------------------------|-----------------------------------|-------------------------------------------------|
| Location (primary supply panelboard)                  | <input type="text" value="FACP"/> |                                                 |
| Disconnecting Means Location                          | <input type="text"/>              |                                                 |
| Secondary (standby)                                   | <input type="text"/>              |                                                 |
| Storage battery                                       | <input type="text" value="12v"/>  | Amp-Hr Rating <input type="text" value="26sh"/> |
| Calculated Capacity to Operate System in Hours Engine | <input type="text"/>              |                                                 |
| Driven Generator Dedicated to Fire Alarm System       | <input type="text"/>              |                                                 |
| Location of Fuel Storage                              | <input type="text"/>              |                                                 |

#### Battery Type

|                      |                  |                                                                                                                       |
|----------------------|------------------|-----------------------------------------------------------------------------------------------------------------------|
| <input type="text"/> | Dry Cell         | Emergency or Standby System Used as a Backup to Primary Power Supply, Instead of Using a Secondary Power Supply       |
| <input type="text"/> | Nickel-Cadmium   |                                                                                                                       |
| X                    | Sealed Lead-Acid | Emergency System Described in NFPA Article 700                                                                        |
| <input type="text"/> | Lead-Acid        | Legally Required Standby Described in NFPA Article 701                                                                |
| <input type="text"/> | Other            | Optional Standby System as Described in NFPA70 Article 702 which Meets Performance Requirements of Article 700 or 701 |

NO LOAD \_\_\_\_\_  
LOAD \_\_\_\_\_

**Attachment K**  
**Request for Proposals – Fire Protection Systems**  
**Testing and Maintenance Services**  
**SYSTEM TEST REPORTS**

**Notifications Prior To Any Testing**

|                              | Yes | No | Time |
|------------------------------|-----|----|------|
| Monitoring Entity            | X   |    | 8:00 |
| Building Occupants           |     |    |      |
| Building Management          |     |    |      |
| Other (specify)              |     |    |      |
| AHJ (notified of imparments) |     |    |      |

Contact Name

Central library

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**System Tests and Inspections**

|                         | Visual | Functional |
|-------------------------|--------|------------|
| Control Unit            | X      | X          |
| Interface Equipment     | X      | X          |
| Lamps/LED's             | X      | X          |
| Fuses                   |        |            |
| Primary Power Supply    | X      | 'X         |
| Trouble Signals         | X      | X          |
| Disconnect Switches     | X      | X          |
| Ground Fault Monitoring | X      | X          |

Comments

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**Secondary Power**

|                       | Visual | Functional | Time |
|-----------------------|--------|------------|------|
| Battery Condition     | X      | 'X         | 9:00 |
| Load Volatage         |        | X          |      |
| Discharge Test        |        | X          |      |
| Charger Test          |        | X          |      |
| Specific Gravity      |        |            |      |
| Transient Suppressors |        |            |      |
| Remote Annunciators   | 'X     | X          |      |
| Notification Devices  |        |            |      |
| Audible               | X      | X          |      |
| Visual                | X      | X          |      |
| Speakers              |        |            |      |
| Voice Clarity         |        |            |      |

Comments

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**Emergency Communication Equipment**

|                    | Visual | Functional |
|--------------------|--------|------------|
| Phone Set          |        |            |
| Phone Jack         |        |            |
| Off Hook Indicator |        |            |
| Amplifier          |        |            |
| Tone Generator     |        |            |
| Call-in Signal     |        |            |
| System Performance |        |            |

Comments

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# Attachment K

## Request for Proposals – Fire Protection Systems

### Testing and Maintenance Services

### SYSTEM TEST REPORTS

#### Interface Equipment

#### Special Hazard Systems

|                           | Visual | Device Operation | Simulated Operation |         | Visual | Device Operation | Simulated Operation |
|---------------------------|--------|------------------|---------------------|---------|--------|------------------|---------------------|
| Specify                   |        |                  |                     | Specify |        |                  |                     |
| Specify                   |        |                  |                     | Specify |        |                  |                     |
| Specify                   |        |                  |                     | Specify |        |                  |                     |
| Special Procedures: _____ |        |                  |                     |         |        |                  |                     |
| Comments: _____           |        |                  |                     |         |        |                  |                     |

#### Supervising Station Monitoring

|              | Yes | No | Time  |                                                                                                                                                                                                                                                                                                                                                                                                                                               |
|--------------|-----|----|-------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Alarm Signal | X   |    | 11:00 | <div style="border-bottom: 1px solid black; height: 15px; margin-bottom: 5px;"></div> <div style="border-bottom: 1px solid black; height: 15px; margin-bottom: 5px;"></div> <div style="border-bottom: 1px solid black; height: 15px; margin-bottom: 5px;"></div> <div style="border-bottom: 1px solid black; height: 15px; margin-bottom: 5px;"></div> <div style="border-bottom: 1px solid black; height: 15px; margin-bottom: 5px;"></div> |

#### Notifications That Testing Is Complete

|                   | Yes | No | Time  |                                                                                                                                                                                                                                                                                                                                                         |
|-------------------|-----|----|-------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Monitoring Entity | X   |    | 11:00 | <div style="border-bottom: 1px solid black; height: 15px; margin-bottom: 5px;"></div> <div style="border-bottom: 1px solid black; height: 15px; margin-bottom: 5px;"></div> <div style="border-bottom: 1px solid black; height: 15px; margin-bottom: 5px;"></div> <div style="border-bottom: 1px solid black; height: 15px; margin-bottom: 5px;"></div> |

The Following Did Not Operate Correctly:  
 See first page

|                                     |            |       |
|-------------------------------------|------------|-------|
|                                     | Date       | Time  |
| System Restored to Normal Operation | 11/04/2025 | 11:00 |

Testing was performed in accordance with applicable NFPA standards.

|                      |                                                                                     |      |            |
|----------------------|-------------------------------------------------------------------------------------|------|------------|
| Customer Signature   |  | Date | 11/04/2025 |
| Printed Name         | Todd                                                                                |      |            |
| Technician Signature |  | Date | 11/04/2025 |
| Printed Name         | Dustin Edwards                                                                      | Time | 11:00      |



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A black starburst shape with the text "24HR EMERGENCY SERVICE" in orange, bold, sans-serif capital letters. The text is arranged in three lines: "24HR" on the top line, "EMERGENCY" on the middle line, and "SERVICE" on the bottom line. The starburst has multiple points of varying lengths, creating a jagged, explosive effect.

**Attachment K**  
**Request for Proposals – Fire Protection Systems**  
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**SYSTEM TEST REPORTS**



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**Inspection, Testing & Maintenance of Dry Pipe Fire Sprinkler Systems**

**DETAILS**

---

Property Name: Beech Grove Branch  
Property Address: 1102 Main Street Beech Grove 46107  
Site Contact Name: Todd Gilbert  
Site Contact Phone Number:  
Site Contact Email:  
Date of Inspection: 11/4/25  
Inspection Frequency: Annual  
Assembly Description: 4" Reliable model D dry valve  
Assembly Location: Bsmt mechanical room

**ADDITIONAL PARTS & SERVICES**

---

Locks:  
Gauges:  
Chain (in feet):  
FDC Caps:  
Folders:  
Other:  
Exercise Hydrant ☐  
Hydrant Test ☐

**INSPECTION INFORMATION**

---

*This form covers the minimum requirements of NFPA 25-2011 for dry pipe sprinkler systems. Separate forms are available for wet sprinkler systems, fire pumps, tanks, hose connections, and other fire protection systems. More frequent inspection, testing, and maintenance may be necessary depending on the conditions of the occupancy. Note: 1) All questions are to be answered Yes, No, or Not Applicable. All "No" answers are to be explained in the comments section for this form. 2. Inspection, Testing, and Maintenance are to be performed with water supplies (including fire pumps) in service, unless the impairment procedures of Chapter 15 of NFPA 25 are followed.*

**PART I – OWNER'S SECTION**

---

1. Is the building occupied?  
☒ YES ☐ NO ☐ N/A
2. Has the occupancy classification and hazard of contents remained the same since the last inspection?  
☒ YES ☐ NO ☐ N/A
3. Are all fire protection systems in service?  
☒ YES ☐ NO ☐ N/A
4. Has the system remained in service without modification since the last inspection?  
☒ YES ☐ NO ☐ N/A
5. Was the system free of actuation of devices or alarms since the last inspection?  
☒ YES ☐ NO ☐ N/A

Owner or Representative Name Todd Gilbert

---

Owner or Representative Signature

---

Date 11/4/2025

---

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**PART II – INSPECTOR'S SECTION: INSPECTION**

---

**DAILY AND WEEKLY ITEMS**

1. Control valves (including backflow preventer isolation valves) supervised with seals, passed inspection?  
☐ YES ☐ NO ☐ N/A
2. Dry pipe valve enclosures maintaining a minimum of 40 degrees Fahrenheit?  
☐ YES ☐ NO ☐ N/A
3. Gauges on systems without low pressure alarms in good condition showing normal water and air pressure?  
☐ YES ☐ NO ☐ N/A
4. Relief port on RPZ not discharging?  
☐ YES ☐ NO ☒ N/A
5. For freezer systems, gauge near the compressor reading the same as the gauge near the dry pipe valve?  
☐ YES ☐ NO ☒ N/A

**MONTHLY INSPECTION ITEMS (in addition to above items)**

Control valves (including valves on backflow preventers) with locks or electrical supervision

1. In correct (open or closed) position?  
☒ YES ☐ NO ☐ N/A
2. Lock or supervision in place?  
☒ YES ☐ NO ☐ N/A
3. Accessible and free from external leaks?  
☒ YES ☐ NO ☐ N/A
4. Provided with appropriate wrenches?  
☒ YES ☐ NO ☐ N/A
5. Provided with appropriate identification?  
☒ YES ☐ NO ☐ N/A
6. Dry pipe valve free from physical damage, trim in correct (open or closed) position and no leakage from intermediate chamber?  
☒ YES ☐ NO ☐ N/A
7. Gauges on systems with low pressure alarms in good condition showing normal water and air pressure?  
☐ YES ☐ NO ☒ N/A

**QUARTERLY INSPECTION ITEMS (in addition to above items)**

1. Hydraulic nameplate (calculated systems) securely attached to riser and legible?  
☒ YES ☐ NO ☐ N/A
2. Fire department connections visible, accessible, couplings and swivels not damaged, gaskets in place and in good condition? Plugs and caps are okay, check valve is not leaking and clapper and automatic drain valve in place and operating properly? (If plugs or caps are not in place, inspect interior for obstructions.)  
☒ YES ☐ NO ☐ N/A
3. Alarm and supervisory devices not damaged?  
☒ YES ☐ NO ☐ N/A
4. Pressure reducing valves in open position, not leaking, with downstream, pressure per design criteria and in good condition with handwheels not broken?  
☐ YES ☐ NO ☒ N/A

**ANNUAL INSPECTIONS ITEMS (in addition to above items)**

1. Proper numbers and type of spare sprinklers?
2. ☒ YES ☐ NO ☐ N/A
3. Visible sprinklers
  - a) Proper position; uptight, pendent, sidewall?  
☒ YES ☐ NO ☐ N/A
  - b) Free of corrosion and physical damage?  
☒ YES ☐ NO ☐ N/A

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- c) Proper clearance below sprinklers?  
☐ YES ☐ NO ☐ N/A
- d) Free of foreign materials, including paint?  
☐ YES ☐ NO ☐ N/A
- e) Liquid in all glass bulb sprinklers?  
☐ YES ☐ NO ☐ N/A
- 4. Visible pipe:
  - a. In good condition/no external corrosion?  
☐ YES ☐ NO ☐ N/A
  - b. No mechanical damage or leaks?  
☐ YES ☐ NO ☐ N/A
  - c. No external loads?  
☐ YES ☐ NO ☐ N/A
  - d. Visible pipe hangers and seismic braces not damaged or loose?  
☐ YES ☐ NO ☐ N/A
- 5. Dry pipe valve passed internal inspection?  
☐ YES ☐ NO ☐ N/A
- 6. Low temperature alarms look okay?  
☐ YES ☐ NO ☒ N/A
- 7. Pipe through freezers free from ice blockage?  
☐ YES ☐ NO ☒ N/A
- 8. Sprinkler wrench with spare sprinklers?  
☐ YES ☐ NO ☐ N/A
- 9. Information sign is attached and legible?  
☐ YES ☐ NO ☐ N/A
- 10. Internal inspection of pipe (remove a flushing connection and a sprinkler near the end of a branch line) performed in the last 5 years? (if No, conduct internal inspection)  
☐ YES ☐ NO ☐ N/A

**PART III – INSPECTOR'S SECTION: TESTING**

---

**QUARTERLY TESTING**

- 1. Mechanical waterflow alarm devices passed tests (alarms actuating, and flow observed)?  
☐ YES ☐ NO ☒ N/A
- 2. Priming level correct?  
☐ YES ☐ NO ☒ N/A
- 3. Low air pressure signal passed test?  
☐ YES ☐ NO ☒ N/A
- 4. Quick opening device passed test?  
☐ YES ☐ NO ☒ N/A
- 5. Main drain test for system downstream of backflow device or pressure reducing valve  
Record static pressure (psi) and residual pressure (psi)
  - a. Static pressure (psi): NA
  - b. Residual pressure (psi):

Comments:

- 6. Was flow observed?  
☐ YES ☐ NO ☒ N/A
- 7. Are results comparable to previous tests?  
☐ YES ☐ NO ☒ N/A

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**SEMI-ANNUAL TESTING (in addition to items above)**

1. Valve supervisory switches indicate movement?  
☐ YES ☐ NO ☐ N/A
2. Electrical waterflow alarm devices passed tests (alarms actuating and flow observed)?  
☐ YES ☐ NO ☐ N/A

**ANNUAL TESTING (in addition to items above)**

1. Main drain test for systems not tested quarterly  
Record static pressure (psi) and residual pressure (psi)
  - a. Static pressure (psi): 65
  - b. Residual pressure (psi): 45

**Comments:**

2. Was flow observed?  
☐ YES ☐ NO ☐ N/A
3. Are results comparable to previous tests?  
☐ YES ☐ NO ☐ N/A
4. Post indicating valves opened until spring or torsion felt in the rod then closed back ¼ turn?  
☐ YES ☐ NO ☐ N/A
5. Are all sprinklers dated 1920 or newer?  
☐ YES ☐ NO ☐ N/A
6. Sprinklers with fast response elements 20 years old or more replaced or successfully sample tested in the last 10 years?  
☐ YES ☐ NO ☐ N/A
7. Standard response sprinklers 50 years old or more replaced or successfully sample tested in the last 5 years?  
☐ YES ☐ NO ☐ N/A
8. Standard response sprinklers 75 years or more replaced or successfully sample tested in the last 5 years?  
☐ YES ☐ NO ☐ N/A
9. Dry-type sprinklers replaced or successfully sample tested in the last 10 years?  
☐ YES ☐ NO ☐ N/A
10. Sprinklers subject to harsh environments replaced or successfully sample tested in the last 5 years?  
☐ YES ☐ NO ☐ N/A
11. All control valves operated through full range and returned to normal position?  
☐ YES ☐ NO ☐ N/A
12. Low temperature alarms passed test?  
☐ YES ☐ NO ☐ N/A
13. Dry pipe valve partial flow trip test (unless full trip test done)?  
☐ YES ☐ NO ☐ N/A

Record air pressure (psi), water pressure (psi), trip pressure (psi), and trip time (seconds)

- a. Air pressure (psi): 30
- b. Water pressure (psi): 65
- c. Trip pressure (psi): 15
- d. Trip time (seconds): 27
14. Results comparable to previous tests?  
☐ YES ☐ NO ☐ N/A
15. Automatic air devices passed?  
☐ YES ☐ NO ☐ N/A
16. Pressure reducing valves passed partial flow?  
☐ YES ☐ NO ☐ N/A

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**THIRD YEAR TESTING (in addition to previous items)**

1. Dry pipe flow trip test
    - a. Air pressure (psi): NA
    - b. Water pressure (psi):
    - c. Trip pressure (psi):
    - d. Trip time (seconds):
  2. Water flow to insp. test connection
    - a. Water delivery time (minutes): NA
    - b. Water delivery time (seconds):
- \* Water delivery time not required to be 60 seconds per NFPA 25*
3. Result comparable to previous tests?
  4. ☐ YES ☐ NO ☒ N/A
  5. Passed air leakage test?
  6. ☐ YES ☒ NO ☐ N/A

**FIFTH YEAR TESTING**

*Not applicable*

**MAINTENANCE**

**Regular Maintenance Items**

1. If any sprinkler failed in the sampling testing of parts represented, were all sprinklers represented by that sample replaced?  
☐ YES ☐ NO ☒ N/A
2. If sprinklers have been replaced, were they proper replacements?  
☐ YES ☐ NO ☒ N/A
3. Dry-pipe systems kept in dry condition?  
☒ YES ☐ NO ☐ N/A
4. Have auxiliary drains been emptied?  
☒ YES ☐ NO ☐ N/A
5. If any of the following were discovered, was an obstruction investigation conducted?  
☒ YES ☐ NO ☒ N/A

Explain reasons and obstruction investigation findings in the comments.

1. Defective intake screen on pump supplied from open sources?  
☐ YES ☐ NO ☒ N/A
2. Obstructive material discharged during flow tests?  
☐ YES ☐ NO ☒ N/A
3. Foreign material in dry-pipe valves, check valves or pumps?  
☐ YES ☒ NO ☒ N/A
4. Foreign material in water during drain test or plugging of inspector's test connection?  
☐ YES ☐ NO ☒ N/A
5. Plugging on pipe or sprinklers found during activation or work?  
☐ YES ☐ NO ☒ N/A
6. Failure to flush yard piping or surrounding mains following new installation or repairs?  
☐ YES ☐ NO ☒ N/A
7. Record of broken mains in the vicinity?  
☐ YES ☒ NO ☐ N/A
8. Abnormally frequent false tripping of dry-pipe valves?  
☐ YES ☒ NO ☐ N/A
9. System is returned to service after an extended period of time after out of service (more than one year)?  
☐ YES ☐ NO ☒ N/A
10. There is reason to believe the system contains sodium silicate, its derivatives or highly corrosive elements?  
☐ YES ☐ NO ☒ N/A

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11. Raw water was pumped into the fire department connection?  
☐ YES ☐ NO ☒ N/A
12. Pinhole leaks?  
☐ YES ☐ NO ☒ N/A
13. A 50% increase in time from the original acceptance test required for water to reach the inspector's test connection during a full flow test?  
☐ YES ☐ NO ☒ N/A
14. If conditions were found that require flushing, was flushing on the system conducted?  
☐ YES ☐ NO ☒ N/A
15. Adjusted, repaired, reconditioned or replaced components had proper tests/inspections performed?  
☐ YES ☐ NO ☒ N/A
16. Was a drain test conducted after opening any closed valve?  
☒ YES ☐ NO ☐ N/A

**ANNUAL MAINTENANCE ITEMS**

1. Operating stem of all OS&Y valves lubricated, completely closed and reopened?  
☒ YES ☐ NO ☐ N/A
2. Interior of dry-pipe valve cleaned?  
☒ YES ☐ NO ☐ N/A
3. Low points drained before freezing weather?  
☒ YES ☐ NO ☐ N/A
4. Sprinklers and spray nozzles protecting commercial cooking equipment and ventilating systems replaced (exception: bulb type which show no signs of grease build up)?  
☐ YES ☐ NO ☒ N/A

**COMMENTS**

---

*Explanation of any "No" answers given during inspection including desirable improvements and comments.*

1" sight glass on dry system leaks.

(2) hydraulic placards need to be redone.

**INSPECTOR'S INFORMATION & SIGNATURE PAGE**

---

Inspector's Name: Ed Subris

Inspector's Signature:

Date: 11/4/25

Time: 10:58

*I certify that the information on this form is correct at the time of my inspection and that all equipment tested at this time was left in operating condition upon completion of this inspection except as noted in the comments section.*

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## Inspection, Testing & Maintenance of Wet Pipe Fire Sprinkler Systems

### DETAILS

Property Name: Beech Grove Branch

Property Address: 1102 Main Street

+ Beech Grove

IN

46107

Site Contact Name: Todd Gilbert



Site Contact Phone Number:

Site Contact Email:

Date of Inspection: 11/4/2025



Inspection Frequency: Annual

Assembly Description: 4" straight wet system

Assembly Location: Bsmt mechanical room

### ADDITIONAL PARTS & SERVICES

Locks:

Gauges:

Chain (in feet):

FDC Caps:

Folders:

Other:

Exercise Hydrant ☐

Hydrant Test ☐

### INSPECTION INFORMATION

*This form covers the minimum requirements of NFPA 25-2011 for wet pipe sprinkler systems. Separate forms are available for dry sprinkler systems, fire pumps, tanks, hose connections, and other fire protection systems. More frequent inspection, testing, and maintenance may be necessary depending on the conditions of the occupancy. Note: 1) All questions are to be answered Yes, No, or Not Applicable. All "No" answers are to be explained in the comments section for this form. 2. Inspection, Testing, and Maintenance are to be performed with water supplies (including fire pumps) in service, unless the impairment procedures of Chapter 15 of NFPA 25 are followed.*

### PART I – OWNER'S SECTION

1. Is the building occupied?  
☒ YES ☐ NO ☐ N/A
2. Has the occupancy classification and hazard of contents remained the same since the last inspection?  
☒ YES ☐ NO ☐ N/A
3. Are all fire protection systems in service?  
☒ YES ☐ NO ☐ N/A
4. Has the system remained in service without modification since the last inspection?  
☒ YES ☐ NO ☐ N/A
5. Was the system free of actuation of devices or alarms since the last inspection?  
☒ YES ☐ NO ☐ N/A

Owner or Representative Name Todd Gilbert

Owner or Representative Signature

Date 11/4/2025

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**PART II – INSPECTOR'S SECTION: INSPECTION**

---

**DAILY AND WEEKLY ITEMS**

1. Control valves (including backflow preventer isolation valves) supervised with seals, passed inspection?  
☒ YES ☐ NO ☐ N/A
2. Relief port on RPZ not discharging?  
☐ YES ☐ NO ☒ N/A

**MONTHLY INSPECTION ITEMS (in addition to above items)**

Control valves (including valves on backflow preventers) with locks or electrical supervision

1. In correct (open or closed) position?  
☐ YES ☐ NO ☒ N/A
2. Lock or supervision in place?  
☐ YES ☐ NO ☒ N/A
3. Accessible and free from external leaks?  
☐ YES ☐ NO ☒ N/A
4. Provided with appropriate wrenches?  
☐ YES ☐ NO ☒ N/A
5. Provided with appropriate identification?  
☐ YES ☐ NO ☒ N/A
6. Gauges on systems in good condition and showing normal water supply pressure?  
☐ YES ☐ NO ☒ N/A
7. Alarm valve free from physical damage, trim in correct (open or closed) position and no leakage from retarding chamber or drains?  
☐ YES ☐ NO ☒ N/A

**QUARTERLY INSPECTION ITEMS (in addition to above items)**

1. Hydraulic nameplate (calculated systems) securely attached to riser and legible?  
☒ YES ☐ NO ☐ N/A
2. Fire department connections visible, accessible, couplings and swivels not damaged, gaskets in place and in good condition? Plugs and caps are okay, check valve is not leaking and clapper and automatic drain valve in place and operating properly? (If plugs or caps are not in place, inspect interior for obstructions.)  
☒ YES ☐ NO ☐ N/A
3. Alarm and supervisory devices not damaged?  
☒ YES ☐ NO ☐ N/A
4. Pressure reducing valves in open position, not leaking, with downstream, pressure per design criteria and in good condition with handwheels not broken?  
☐ YES ☐ NO ☒ N/A

**ANNUAL INSPECTIONS ITEMS (in addition to above items)**

1. Proper numbers and type of spare sprinklers?  
☒ YES ☐ NO ☐ N/A
2. Visible sprinklers
  - a) Proper position; upright, pendent, sidewall?  
☒ YES ☐ NO ☐ N/A
  - b) Free of corrosion and physical damage?  
☒ YES ☐ NO ☐ N/A
  - c) Proper clearance below sprinklers?  
☒ YES ☐ NO ☐ N/A
  - d) Free of foreign materials, including paint?  
☒ YES ☐ NO ☐ N/A

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- e) Liquid in all glass bulb sprinklers?  
☒ YES ☐ NO ☐ N/A
3. Visible pipe:
- a. In good condition/no external corrosion?  
☒ YES ☐ NO ☐ N/A
- b. No mechanical damage or leaks?  
☒ YES ☐ NO ☐ N/A
- c. No external loads?  
☒ YES ☐ NO ☐ N/A
- d. Visible pipe hangers and seismic braces not damaged or loose?  
☒ YES ☐ NO ☐ N/A
4. Sprinkler wrench with spare sprinklers?  
☒ YES ☐ NO ☐ N/A
5. Information sign is attached and legible?  
☒ YES ☐ NO ☐ N/A
6. Internal inspection of pipe (remove a flushing connection and a sprinkler near the end of a branch line) performed in the last 5 years? (if No, conduct internal inspection)  
☒ YES ☐ NO ☐ N/A

**5<sup>TH</sup> YEAR INSPECTIONS ITEMS**

1. Alarm valves and associated strainers, filters and restricted orifices passed internal inspection?  
☐ YES ☐ NO ☒ N/A
2. Check valves internally inspected, all parts operate properly and are in good condition?  
☐ YES ☐ NO ☒ N/A
3. Internal pipe inspection performed (per Annual Inspection item 6)?  
☒ YES ☐ NO ☐ N/A

**PART III – INSPECTOR'S SECTION: TESTING**

**QUARTERLY TESTING**

1. Mechanical waterflow alarm devices passed tests (alarms actuating, and flow observed)?  
☐ YES ☐ NO ☒ N/A
2. Main drain test for system downstream of backflow device or pressure reducing valve  
Record static pressure (psi) and residual pressure (psi)
- a. System: Wet system +
- b. Static pressure (psi): 62
- c. Residual pressure (psi): 45 +

Comments: Waterflow time was 90 seconds

3. Was flow observed?  
☒ YES ☐ NO ☐ N/A
4. Are results comparable to previous tests?  
☒ YES ☐ NO ☐ N/A

**SEMI-ANNUAL TESTING (in addition to items above)**

1. Valve supervisory switches indicate movement?  
☒ YES ☐ NO ☐ N/A
2. Electrical waterflow alarm devices passed tests (alarms actuating, and flow observed)?  
☒ YES ☐ NO ☐ N/A

**ANNUAL TESTING (in addition to items above)**

1. Main drain test for systems not tested quarterly  
Record static pressure (psi) and residual pressure (psi)
- a. System: Wet system

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- b. Static pressure (psi): 62
- c. Residual pressure (psi): 45

Comments:

- 2. Was flow observed?  
☐ YES ☒ NO ☐ N/A
- 3. Are results comparable to previous tests?  
☒ YES ☐ NO ☐ N/A
- 4. Post indicating valves opened until spring or torsion felt in the rod then closed back ¼ turn?  
☒ YES ☐ NO ☐ N/A
- 5. Are all sprinklers dated 1920 or newer?  
☒ YES ☐ NO ☐ N/A
- 6. Sprinklers with fast response elements 20 years old or more replaced or successfully sample tested in the last 10 years?  
☒ YES ☐ NO ☐ N/A
- 7. Standard response sprinklers 50 years old or more replaced or successfully sample tested in the last 5 years?  
☐ YES ☐ NO ☒ N/A
- 8. Standard response sprinklers 75 years or more replaced or successfully sample tested in the last 5 years?  
☐ YES ☐ NO ☒ N/A
- 9. Dry-type sprinklers replaced or successfully sample tested in the last 10 years?  
☐ YES ☐ NO ☒ N/A
- 10. Sprinklers subject to harsh environments replaced or successfully sample tested in the last 5 years?  
☐ YES ☐ NO ☒ N/A
- 11. Antifreeze solution specific gravity
  - a. Correct at most remote point?  
☐ YES ☐ NO ☒ N/A
  - b. Correct at interface with wet system?  
☐ YES ☐ NO ☒ N/A
  - c. Correct at other test points (over 150 gal)?  
☐ YES ☐ NO ☒ N/A
  - d. All control valves operated through full range and returned to normal position?  
☒ YES ☐ NO ☐ N/A
  - e. Backflow devices passed forward flow test?  
☐ YES ☐ NO ☒ N/A
  - f. Pressure reducing valves passed partial flow?  
☐ YES ☐ NO ☒ N/A

3<sup>RD</sup> YEAR TESTING (in addition to items above)

- 1. Hose more than 5 years old connected to the system has been service tested per NFPA 1962. Water discharged and water flow alarms operated?  
☐ YES ☐ NO ☒ N/A

5<sup>TH</sup> YEAR TESTING

- 1. Sprinkler above high temperature tested?  
☐ YES ☐ NO ☒ N/A
- 2. Gauges checked by calibrated gauge or replaced?  
☒ YES ☐ NO ☐ N/A
- 3. Pressure reducing valves passed full flow test?  
☐ YES ☐ NO ☒ N/A

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**MAINTENANCE**

**Regular Maintenance Items**

1. If any sprinkler failed in the sampling testing of parts represented, were all sprinklers represented by that sample replaced?  
☐ YES ☐ NO ☒ N/A
  2. If sprinklers have been replaced, were they proper replacements?  
☐ YES ☐ NO ☒ N/A
  3. Marine systems normally having fresh water were drained and refilled twice if raw water got into the system?  
☐ YES ☐ NO ☒ N/A
  4. If any of the following were discovered, was an obstruction investigation conducted?  
☐ YES ☐ NO ☒ N/A
- \*Explain reasons and obstruction investigation findings in the comments.
5. Defective intake screen on pump supplied from open sources?  
☐ YES ☐ NO ☒ N/A
  6. Obstructive material discharged during flow tests?  
☐ YES ☒ NO ☐ N/A
  7. Foreign material in dry-pipe valves, check valves or pumps?  
☐ YES ☒ NO ☐ N/A
  8. Foreign material in water during drain test or plugging of inspector's test connection?  
☐ YES ☒ NO ☐ N/A
  9. Plugging on pipe or sprinklers found during activation or work?  
☐ YES ☒ NO ☐ N/A
  10. Record of broken main in the vicinity?  
☐ YES ☒ NO ☐ N/A
  11. Failure to flush yard piping or surrounding mains following new installation or repairs?  
☐ YES ☐ NO ☒ N/A
  12. System is returned to service after an extended period of time after out of service (more than one year)?  
☐ YES ☐ NO ☐ N/A
  13. There is reason to believe the system contains sodium silicate, its derivatives or highly corrosive elements?  
☐ YES ☐ NO ☒ N/A
  14. Raw water was pumped into the fire department connection?  
☐ YES ☐ NO ☒ N/A
  15. Pinhole leaks?  
☐ YES ☐ NO ☒ N/A
  16. If conditions were found that require flushing, was flushing on the system conducted?  
☐ YES ☐ NO ☒ N/A
  17. Adjusted, repaired, reconditioned or replaced components had proper tests/inspections performed?  
☐ YES ☐ NO ☒ N/A
  18. Was a drain test conducted after opening any closed valve?  
☒ YES ☐ NO ☐ N/A

**ANNUAL MAINTENANCE ITEMS**

1. Operating stem of all OS&Y valves lubricated, completely closed and reopened?  
☒ YES ☐ NO ☐ N/A
2. Sprinklers and spray nozzles protecting commercial cooking equipment and ventilating systems replaced (exception: bulb type which show no signs of grease build up)?  
☐ YES ☐ NO ☒ N/A

**Attachment K**  
**Request for Proposals – Fire Protection Systems**  
**Testing and Maintenance Services**  
**SYSTEM TEST REPORTS**



Geyer Fire Protection, LLC  
www.geyerfire.com  
1.800.477.4955

**COMMENTS**

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*Explanation of any "No" answers given during inspection including desirable improvements and comments.*

(1) hydraulic placard needs redone.

**INSPECTOR'S INFORMATION & SIGNATURE PAGE**

---

Inspector's Name: Ed Subris

Inspector's Signature:

Date: 11/4/2025

Time:

*I certify that the information on this form is correct at the time of my inspection and that all equipment tested at this time was left in operating condition upon completion of this inspection except as noted in the comments section.*

**Attachment K**  
**Request for Proposals – Fire Protection Systems**  
**Testing and Maintenance Services**  
**SYSTEM TEST REPORTS**

**Detection Inspection Report**

|    | Location       | Device # | Type | Pass/Fail |
|----|----------------|----------|------|-----------|
| 1  | CRET MECH RM   | M1-72    | WF   | Pass      |
| 2  | GAR FPC MEC F  | M1-73    | PH   | Pass      |
| 3  | GAR FPC MECH   | M1-74    | TS   | Pass      |
| 4  | GAR FPC MECH   | M1-75    | TS   | Pass      |
| 5  | GAR FPC MEC F  | M1-76    | TS   | Pass      |
| 6  | GAR FPC MECH   | M1-77    | TS   | Pass      |
| 7  | GAR FPC MECH   | M1-78    | TS   | Pass      |
| 8  | FPC MECH RM    | M1-79    | PH   | Pass      |
| 9  | GAR FPC MECH   | M1-80    | PH   | Pass      |
| 10 | FPC MECH RM /  | M1-81    | DD   | Pass      |
| 11 | FPC MECH RM /  | M1-82    | DD   | Pass      |
| 12 | GAR W CTR EXI  | M1-83    | MP   | Pass      |
| 13 | GAR ELEV 4 LOI | M1-84    | PH   | Pass      |
| 14 | JAN CLO 179    | M1-85    | WF   | Pass      |
| 15 | JAN CLO 179    | M1-86    | TS   | Pass      |
| 16 | JAN STOR 180   | M1-87    | PH   | Pass      |
| 17 | FPC MEC RM FF  | M1-88    | TS   | Pass      |
| 18 | GAR MAINT STC  | M1-89    | PH   | Pass      |
| 19 | GARD MECH RM   | M1-90    | DD   | Pass      |
| 20 | GARD MECH RM   | M1-91    | PH   | Pass      |
| 21 | GARD MECH RM   | M1-92    | DD   | Pass      |
| 22 | GARD MECH RM   | M1-93    | PH   | Pass      |
| 23 | GARD STAIR 1 N | M1-94    | MP   | Pass      |
| 24 | GARD ELEV 5 LO | M1-95    | PH   | Pass      |
| 25 | GAR SPRK RISE  | M1-97    | LA   | Pass      |
| 26 | GAR ELEV 7 LOI | M1-100   | PH   | Pass      |
| 27 | GAR ELEV 7 LOI | M1-101   | PH   | Pass      |
| 28 | GARDEN MECH    | M1-102   | PH   | Pass      |
| 29 | GARDEN ELEV :  | M1-103   | PH   | Pass      |
| 30 | GARDEN TELCC   | M1-104   | PH   | Pass      |
| 31 | GARDEN ELEC :  | M1-105   | PH   | Pass      |
| 32 | GARDEN CEIL B  | M1-106   | TS   | Pass      |
| 33 | GARDEN CEIL B  | M1-107   | TS   | Pass      |
| 34 | 1ST TOW ELEV   | M1-108   | WF   | Pass      |
| 35 | GARD CEIL BY E | M1-109   | TS   | Pass      |

|    | Location       | Device # | Type | Pass/Fail        |
|----|----------------|----------|------|------------------|
| 36 | GARDEN MEC R   | M1-110   | DD   | Pass             |
| 37 | GARDEN MECH    | M1-111   | DD   | Pass             |
| 38 | GARDEN MECH    | M1-112   | PH   | Pass             |
| 39 | GARDEN MECH    | M1-113   | PH   | Pass             |
| 40 | GARDEN MEC R   | M1-114   | DD   | Pass             |
| 41 | GARDEN MECH    | M1-115   | DD   | Pass             |
| 42 | GARDEN COMP    | M1-116   | PH   | Pass             |
| 43 | GARDEN NW EX   | M1-117   | MP   | Pass             |
| 44 | GARDEN MECH    | M1-118   | PH   | Pass             |
| 45 | GARDEN MECH    | M1-119   | DD   | Pass             |
| 46 | GARDEN MECH    | M1-120   | PH   | Pass             |
| 47 | GARDEN MECH    | M1-121   | PH   | Pass             |
| 48 | GARDEN MECH    | M1-122   | DD   | Pass             |
| 49 | GARDEN NC EN   | M1-124   | MP   | Pass             |
| 50 | GARDEN STOR    | M1-125   | PH   | Pass             |
| 51 | AUD MECH 164   | M1-127   | PH   | Pass             |
| 52 | AUD MECH 164   | M1-128   | DD   | Pass             |
| 53 | AUD MECH 164   | M1-129   | DD   | Pass             |
| 54 | AUD MECH 164   | M1-130   | PH   | Pass             |
| 55 | AUD MECH 164   | M1-131   | PH   | Pass             |
| 56 | AUD W EXIT     | M1-133   | MP   | Pass             |
| 57 | 2ND MECH 221 I | M1-136   | PH   | Pass             |
| 58 | 2ND MECH 221 J | M1-137   | DD   | Pass             |
| 59 | 2ND MECH 221 J | M1-138   | DD   | Pass             |
| 60 | 2ND MECH 221 I | M1-139   | PH   | Pass             |
| 61 | 2ND MECH STG   | M1-140   | PH   | Pass             |
| 62 | 2ND MECH 221 J | M1-141   | DD   | Pass             |
| 63 | 2ND MECH 221 J | M1-142   | DD   | Pass             |
| 64 | 2ND MECH 221 I | M1-143   | DD   | Pass             |
| 65 | 2ND MECH 221 I | M1-144   | PH   | Pass             |
| 66 | 2ND MECH 221   | M1-145   | WF   | Pass             |
| 67 | 2ND MECH 221   | M1-146   | TS   | Pass             |
| 68 | 2ND MECH STG   | M1-147   | PH   | Pass             |
| 69 | 2ND TECH OFF   | M1-148   | PH   | Unable to locate |
| 70 | 2ND CIRC STR   | M1-149   | WF   | Pass             |

|                            |                             |                           |
|----------------------------|-----------------------------|---------------------------|
| DD = Duct Detector         | ION = Ionization Detector   | TS = Tamper Switch        |
| HD = Heat Detector         | MP = Manual Pull Station    | WF = Water Flow           |
| PIV = Post Indicator Valve | PH = Photoelectric Detector | SD = Specialized Detector |

**Attachment K**  
**Request for Proposals – Fire Protection Systems**  
**Testing and Maintenance Services**  
**SYSTEM TEST REPORTS**

**Detection Inspection Report**

|    | Location       | Device # | Type | Pass/Fail |
|----|----------------|----------|------|-----------|
| 1  | 2ND CIRC STR   | M1-150   | TS   | Pass      |
| 2  | 2ND STOR 219   | M1-151   | PH   | Pass      |
| 3  | 2ND ELEV 1 W L | M1-153   | PH   | Pass      |
| 4  | 2ND STOR 215   | M1-154   | PH   | Pass      |
| 5  | 2ND CAFE       | M1-155   | HD   | Pass      |
| 6  | 2ND E BY STR 1 | M1-157   | MP   | Pass      |
| 7  | 2ND RESHELVIN  | M1-158   | PH   | Pass      |
| 8  | 2ND ELEV 5 LOE | M1-159   | PH   | Pass      |
| 9  | 2ND BY ESC 1 A | M1-160   | MP   | Pass      |
| 10 | 2ND ELEV 4 LOE | M1-161   | PH   | Pass      |
| 11 | 2ND ELEV 3 LOE | M1-162   | PH   | Pass      |
| 12 | 2ND W BY STR 2 | M1-163   | MP   | Pass      |
| 13 | 2ND SCV W STR  | M1-164   | TS   | Pass      |
| 14 | 2ND FLR W STR  | M1-165   | WF   | Pass      |
| 15 | 2ND TELCOM 23  | M1-166   | PH   | Pass      |
| 16 | 2ND LIFT STOR  | M1-167   | PH   | Pass      |
| 17 | 2ND CATERING   | M1-168   | HD   | Pass      |
| 18 | 2ND ELEC 241   | M1-171   | PH   | Pass      |
| 19 | 3RD FLR ELEV 2 | M1-172   | PH   | Pass      |
| 20 | 3RD ELEV 1 LOE | M1-173   | PH   | Pass      |
| 21 | 3RD W STAIR    | M1-174   | WF   | Pass      |
| 22 | 3RD W STAIR    | M1-175   | TS   | Pass      |
| 23 | 3RD ESC 3 AND  | M1-176   | MP   | Pass      |
| 24 | 3RD ELEV 4 LOE | M1-177   | PH   | Pass      |
| 25 | 3RD DATA 317   | M1-178   | PH   | Pass      |
| 26 | 3RD ELEC 318   | M1-179   | PH   | Pass      |
| 27 | 4TH ESC 3 AND  | M1-181   | MP   | Pass      |
| 28 | 4TH E STR 1    | M1-182   | MP   | Pass      |
| 29 | 4TH COPY RM 4  | M1-183   | PH   | Pass      |
| 30 | 4TH ELEV 5 LOE | M1-184   | PH   | Pass      |
| 31 | 4TH ELEV 4 LOE | M1-185   | PH   | Pass      |
| 32 | 4TH ELEV 3 LOE | M1-186   | PH   | Pass      |
| 33 | 4TH W STR      | M1-187   | WF   | Pass      |
| 34 | 4TH W STR      | M1-188   | TS   | Pass      |
| 35 | 4TH W STR 2    | M1-189   | MP   | Pass      |

|    | Location       | Device # | Type  | Pass/Fail |
|----|----------------|----------|-------|-----------|
| 36 | 4TH TELCOM     | M1-190   | PH    | Pass      |
| 37 | 4TH ELEC 415   | M1-191   | PH    | Pass      |
| 38 | 3RD BY STR 1   | M1-194   | MP    | Pass      |
| 39 | 3RD ELEV 5 LOE | M1-195   | PH    | Pass      |
| 40 | 3RD W STR 2    | M1-196   | MP    | Pass      |
| 41 | 3RD ELEV 3 LOE | M1-197   | PH    | Pass      |
| 42 | LL GAR ELEV 2  | M1-203   | PH    | Pass      |
| 43 | ENT ELEV 2 AND | M1-204   | PH    | Pass      |
| 44 | ELEV 2 R LOB   | M1-207   | PH    | Pass      |
| 45 | TRASH MACH     | M1-208   | PH    | Pass      |
| 46 | GAR ELEV 7 EQ  | M1-213   | RELAY | Pass      |
| 47 | GAR ELEV 7 EQ  | M1-214   | RELAY | Pass      |
| 48 | GAR ELEV 7 EQ  | M1-215   | RELAY | Pass      |
| 49 | GAR ELEV 7 EQ  | M1-216   | PH    | Pass      |
| 50 | W PIV          | M1-217   | PIV   | Pass      |
| 51 | 5TH ELEV 4 LOE | M2-1     | PH    | Pass      |
| 52 | 5TH JAN 508 W. | M2-2     | PH    | Pass      |
| 53 | 5TH ELEV 5 LOE | M2-3     | PH    | Pass      |
| 54 | 5TH COPY 507   | M2-4     | PH    | Pass      |
| 55 | 5TH MECH 510   | M2-5     | PH    | Pass      |
| 56 | 5TH MECH 510 / | M2-6     | DD    | Pass      |
| 57 | 5TH MECH 510   | M2-7     | PH    | Pass      |
| 58 | 5TH MECH 510 / | M2-8     | DD    | Pass      |
| 59 | 5TH MECH 510   | M2-9     | PH    | Pass      |
| 60 | 5TH MECH 510 / | M2-10    | DD    | Pass      |
| 61 | 5TH MECH 510   | M2-11    | PH    | Pass      |
| 62 | 5TH MECH 510 / | M2-12    | DD    | Pass      |
| 63 | 5TH MECH 510   | M2-13    | PH    | Pass      |
| 64 | 5TH E STR 1    | M2-14    | MP    | Pass      |
| 65 | 5TH MAINT 513  | M2-15    | PH    | Pass      |
| 66 | 5TH ESC 3 AND  | M2-16    | MP    | Pass      |
| 67 | 5TH ELEV 3 LOE | M2-17    | PH    | Pass      |
| 68 | 5TH STR 2      | M2-18    | MP    | Pass      |
| 69 | 5TH W STAIR    | M2-19    | TS    | Pass      |
| 70 | 5TH W STR      | M2-20    | WF    | Pass      |

|                            |                             |                           |
|----------------------------|-----------------------------|---------------------------|
| DD = Duct Detector         | ION = Ionization Detector   | TS = Tamper Switch        |
| HD = Heat Detector         | MP = Manual Pull Station    | WF = Water Flow           |
| PIV = Post Indicator Valve | PH = Photoelectric Detector | SD = Specialized Detector |

**Attachment K**  
**Request for Proposals – Fire Protection Systems**  
**Testing and Maintenance Services**  
**SYSTEM TEST REPORTS**



**Geyer Fire Protection LLC**  
 6008 Corporate Way  
 Indianapolis, IN 46278  
 800.477.4955

**Service & Inspection Ticket**

Job Number: 44361973

Location Name Central Library Branch  
 Address 40 East Saint Clair Street  
 City, State, Zip Indianapolis IN 46204

Invoice To Indianapolis Public Library  
 Address 2450 North Meridian Street  
 City, State, Zip Indianapolis IN 46208

| Type of System |  |      |
|----------------|--|------|
| FACP           |  |      |
| Manufacturer   |  | Type |
| Simplex        |  | 4100 |

| Reported Trouble                            |
|---------------------------------------------|
| 2nd Flr mech rm 221 DD is in trouble m1-138 |
|                                             |
|                                             |

| Description of Work Performed                                                                                                  |
|--------------------------------------------------------------------------------------------------------------------------------|
| Annual fire alarm inspection                                                                                                   |
| Deficiencies:                                                                                                                  |
| 1. Elev Mach room 2/6 smoke doesn't activate recall. 2. 2nd flr door hold going in and out of trouble M1-212.                  |
| 3. M1-138 duct detector going in and out of trouble. 4. East side of 4th floor none of the horns/strobes worked.               |
| 5. 5th Flr electrical power supply needs 2-12v12ah batteries. 6. 2nd Flr electrical power supply needs 2- 12v12ah batteries.   |
| 7. 1st Flr server room power supply needs 2- 12v10ah batteries. 8. 1st Flr electrical power supply needs 2- 12v12ah batteries. |
| 9. Main FACP needs 2- 12v55ah batteries.                                                                                       |

| Labor     |       |          |            |
|-----------|-------|----------|------------|
| Name      | Hours | OT Hours | Truck Trip |
| Mike Mann | 32    |          |            |
| Ed Subris | 20    |          |            |
| Tyson     | 8     |          |            |
|           |       |          |            |
|           |       |          |            |
|           |       |          |            |
|           |       |          |            |
|           |       |          |            |
|           |       |          |            |

| Material |             |
|----------|-------------|
| Quantity | Description |
|          |             |
|          |             |
|          |             |
|          |             |
|          |             |
|          |             |
|          |             |
|          |             |
|          |             |

Customer Signature \_\_\_\_\_

Date \_\_\_\_\_

Printed Name \_\_\_\_\_

Technician Signature \_\_\_\_\_

Date 12-31-2025

Printed Name Michael Mann

**Attachment K**  
**Request for Proposals – Fire Protection Systems**  
**Testing and Maintenance Services**  
**SYSTEM TEST REPORTS**

**Detection Inspection Report**

|    | Location        | Device # | Type  | Pass/Fail      |
|----|-----------------|----------|-------|----------------|
| 1  | LL GAR STOR B   | M1-1     | PH    | Pass           |
| 2  | LL GAR N.CENT   | M1-2     | MP    | Pass           |
| 3  | LL GAR NW SPK   | M1-3     | WF    | Pass           |
| 4  | LL GAR SW SPK   | M1-4     | WF    | Pass           |
| 5  | LL GAR E SPK    | M1-5     | WF    | Pass           |
| 6  | UL GAR SW SPK   | M1-6     | WF    | Pass           |
| 7  | UL GAR NW       | M1-7     | WF    | Pass           |
| 8  | UL GAR E SPK    | M1-8     | WF    | Pass           |
| 9  | SCV LL GAR NW   | M1-9     | TS    | Pass           |
| 10 | SCV LL GAR SW   | M1-10    | TS    | Pass           |
| 11 | SCV LL GAR E    | M1-11    | TS    | Pass           |
| 12 | SCV UL GAR SV   | M1-12    | TS    | Pass           |
| 13 | SCV UL GAR NV   | M1-13    | TS    | Pass           |
| 14 | SCV UL GAR E    | M1-14    | TS    | Pass           |
| 15 | LL GAR STOR R   | M1-15    | PH    | Pass           |
| 16 | LL GAR STORP2   | M1-16    | PH    | Pass           |
| 17 | ENT LVL STOR I  | M1-18    | PH    | Pass           |
| 18 | ENT LVL STOR I  | M1-19    | PH    | Pass           |
| 19 | ELEV 3-4 HAT FI | M1-20    | RELAY | Pass           |
| 20 | ELEV 5 HAT FLA  | M1-21    | RELAY | Pass           |
| 21 | EVEV R MACH F   | M1-22    | PH    | Pass           |
| 22 | ELEV 5 LOBBY    | M1-23    | PH    | Pass           |
| 23 | EVEV 1 HAT FLA  | M1-24    | RELAY | Pass           |
| 24 | ELEV 2/6 HAT FI | M1-25    | RELAY | Pass           |
| 25 | ELEV3/4 PRI RE  | M1-26    | RELAY | Pass           |
| 26 | ELEV 3/5 ALT RE | M1-27    | RELAY | Pass           |
| 27 | EVEV 5 PRI REC  | M1-28    | RELAY | Pass           |
| 28 | ELEV 5 ALT REC  | M1-29    | RELAY | Pass           |
| 29 | ELEV MACH RM    | M1-30    | PH    | Pass           |
| 30 | EVEV LOBBY PJ   | M1-31    | PH    | Pass           |
| 31 | TRASH ROOM P    | M1-32    | PH    | Pass           |
| 32 | CRET E CTR EX   | M1-33    | MP    | Pass           |
| 33 | CRET MEC RM :   | M1-34    | DD    | Pass           |
| 34 | CRET MECH RM    | M1-35    | PH    | Not Accessible |
| 35 | CRET MECH RM    | M1-36    | DD    | Pass           |

|    | Location       | Device # | Type  | Pass/Fail        |
|----|----------------|----------|-------|------------------|
| 36 | CRET MAIL RM : | M1-37    | PH    | Pass             |
| 37 | CRET ELEV 2 PH | M1-38    | RELAY | Pass             |
| 38 | CRET ELEV 2 AL | M1-39    | RELAY | Pass             |
| 39 | CRET ELEV 6 PH | M1-40    | RELAY | Pass             |
| 40 | CRET ELEV 6 AL | M1-41    | RELAY | Pass             |
| 41 | EVEL 2/6 MACH  | M1-42    | PH    | Pass             |
| 42 | CRET ELEV 2 W  | M1-43    | PH    | Pass             |
| 43 | CRET ELEV 2 E  | M1-44    | PH    | Pass             |
| 44 | CRET QUIET RM  | M1-45    | PH    | Pass             |
| 45 | CRET VEND RM   | M1-46    | PH    | Pass             |
| 46 | GARD S EXIT OI | M1-47    | MP    | Pass             |
| 47 | CRET STOR RM   | M1-48    | PH    | Pass             |
| 48 | CRET STOR RM   | M1-49    | PH    | Pass             |
| 49 | CRET SUPP STO  | M1-50    | PH    | Pass             |
| 50 | GARD CRET OF   | M1-51    | TS    | Pass             |
| 51 | CRET OFF 101 E | M1-52    | MP    | Pass             |
| 52 | SERV RM 110    | M1-53    | PH    | Pass             |
| 53 | SERV RM 110    | M1-54    | PH    | Pass             |
| 54 | SERV RM 110 AI | M1-55    | DD    | Unable to locate |
| 55 | CRET WOM RR    | M1-56    | PH    | Pass             |
| 56 | CRET WOM LOC   | M1-57    | PH    | Pass             |
| 57 | CRET MECH RM   | M1-58    | DD    | Pass             |
| 58 | CRET MECH RM   | M1-59    | DD    | Pass             |
| 59 | CRET MECH RM   | M1-60    | PH    | Pass             |
| 60 | CRET MEC RM :  | M1-61    | PH    | Pass             |
| 61 | ELEV 1 PRI REC | M1-62    | RELAY | Pass             |
| 62 | ELEV 1 ALT REC | M1-63    | RELAY | Pass             |
| 63 | ELEV 1 MECH R  | M1-64    | PH    | Pass             |
| 64 | CRET JAN CLO   | M1-65    | PH    | Pass             |
| 65 | CRET ELEV 1 LC | M1-66    | PH    | Pass             |
| 66 | CRET MENS RR   | M1-67    | PH    | Pass             |
| 67 | CRET MENS LOH  | M1-68    | PH    | Pass             |
| 68 | SCV MEC RM 1C  | M1-69    | TS    | Pass             |
| 69 | SCV MECH RM :  | M1-70    | TS    | Pass             |
| 70 | CRET RM 108    | M1-71    | WF    | Pass             |

|                            |                             |                           |
|----------------------------|-----------------------------|---------------------------|
| DD = Duct Detector         | ION = Ionization Detector   | TS = Tamper Switch        |
| HD = Heat Detector         | MP = Manual Pull Station    | WF = Water Flow           |
| PIV = Post Indicator Valve | PH = Photoelectric Detector | SD = Specialized Detector |

www.geyerfire.com

**Attachment K**  
**Request for Proposals – Fire Protection Systems**  
**Testing and Maintenance Services**  
**SYSTEM TEST REPORTS**

**Inspection and Testing Form**

|                  |                           |                  |                            |
|------------------|---------------------------|------------------|----------------------------|
| Service Company  | Geyer Fire Protection LLC | Location Name    | Central Library Branch     |
| Address          | 6008 Corporate Way        | Address          | 40 East Saint Clair Street |
| City, State, Zip | Indianapolis, IN 46278    | City, State, Zip | Indianapolis IN 46204      |
| Phone            | 800.477.4955              |                  |                            |

|                   |                 |       |  |           |  |
|-------------------|-----------------|-------|--|-----------|--|
| Monitoring Entity | Central Library | Phone |  | Account # |  |
|-------------------|-----------------|-------|--|-----------|--|

| Type Transmission |                                     | Service     |                                     |
|-------------------|-------------------------------------|-------------|-------------------------------------|
| Mcculloh          | <input type="checkbox"/>            | Weekly      | <input type="checkbox"/>            |
| Multiplex         | <input type="checkbox"/>            | Monthly     | <input type="checkbox"/>            |
| Digital           | <input checked="" type="checkbox"/> | Quarterly   | <input type="checkbox"/>            |
| Reverse Priority  | <input type="checkbox"/>            | Semi-Annual | <input type="checkbox"/>            |
| RF                | <input type="checkbox"/>            | Annual      | <input checked="" type="checkbox"/> |
| Other             | <input type="checkbox"/>            | Other       | <input type="checkbox"/>            |

|                           |         |                      |      |
|---------------------------|---------|----------------------|------|
| Control Unit Manufacturer | Simplex | Model Number         | 4100 |
| Circuit Styles            | Class B | Number of Circuits   | 2    |
| Software Rev.             |         | Last Date of Service |      |
| Last Date Software Update |         |                      |      |

**Alarm-Initiating Devices and Circuit Information**

|                         | Quantity                 | Circuit Style            |
|-------------------------|--------------------------|--------------------------|
| Manual Fire Alarm Boxes | 23                       | Class B                  |
| Ion Detector            | <input type="checkbox"/> | <input type="checkbox"/> |
| Photo Detector          | 150                      | Class B                  |
| Duct Detector           | 31                       | Class B                  |
| Heat Detector           | 2                        | Class B                  |
| Water Flow Switches     | 20                       | Class B                  |
| Supervisory Switches    | 33                       | Class B                  |
| Other (Specify)         | <input type="checkbox"/> | <input type="checkbox"/> |

**Alarm Notification Appliances and Circuit Information**

|                                       | Quantity                 | Circuit Style            |
|---------------------------------------|--------------------------|--------------------------|
| Horn Strobes                          | 150                      | Class A                  |
| Horns                                 | <input type="checkbox"/> | <input type="checkbox"/> |
| Chimes                                | <input type="checkbox"/> | <input type="checkbox"/> |
| Strobes                               | 100                      | Class A                  |
| Speakers                              | <input type="checkbox"/> | <input type="checkbox"/> |
| Other (Specify)                       | <input type="checkbox"/> | <input type="checkbox"/> |
| Alarm Notification Appliance Circuits | <input type="checkbox"/> |                          |
| Circuits Monitored for Integrity      | <input type="checkbox"/> |                          |

YES ☒ NO

# Attachment K

## Request for Proposals – Fire Protection Systems

### Testing and Maintenance Services

### SYSTEM TEST REPORTS

#### Supervisory Signal-Indicating Devices and Circuit Information

|                                 | Quantity             | Circuit Style        |
|---------------------------------|----------------------|----------------------|
| Building Temperature            | <input type="text"/> | <input type="text"/> |
| Site Water Temperature          | <input type="text"/> | <input type="text"/> |
| Site Water Level                | <input type="text"/> | <input type="text"/> |
| Fire Pump Power                 | <input type="text"/> | <input type="text"/> |
| Fire Pump Running               | <input type="text"/> | <input type="text"/> |
| Fire Pump Auto Position         | <input type="text"/> | <input type="text"/> |
| Fire Pump Controller Trouble    | <input type="text"/> | <input type="text"/> |
| Generator in Auto Position      | <input type="text"/> | <input type="text"/> |
| Generator or Controller Trouble | <input type="text"/> | <input type="text"/> |
| Switch Transfer                 | <input type="text"/> | <input type="text"/> |
| Generator Engine Running        | <input type="text"/> | <input type="text"/> |
| Other (Specify)                 | <input type="text"/> | <input type="text"/> |

#### Signaling Line Circuits

*Quantity and style of signaling line circuits connected to system*

| Quantity                       | Styles                               |
|--------------------------------|--------------------------------------|
| <input type="text" value="2"/> | <input type="text" value="Class B"/> |

#### System Power Supplies

Primary  Nominal Voltage  Amps

Overcurrent Protection  Type  Breaker Amps

|                                                       |                                                                 |                                                 |
|-------------------------------------------------------|-----------------------------------------------------------------|-------------------------------------------------|
| Location (primary supply panelboard)                  | <input type="text" value="Control Room"/>                       |                                                 |
| Disconnecting Means Location                          | <input type="text" value="Electric Room next to Control Room"/> |                                                 |
| Secondary (standby)                                   | <input type="text" value="Battery"/>                            |                                                 |
| Storage battery                                       | <input type="text" value="12v"/>                                | Amp-Hr Rating <input type="text" value="55ah"/> |
| Calculated Capacity to Operate System in Hours Engine | <input type="text"/>                                            |                                                 |
| Driven Generator Dedicated to Fire Alarm System       | <input type="text"/>                                            |                                                 |
| Location of Fuel Storage                              | <input type="text"/>                                            |                                                 |

#### Battery Type

|                      |                  |                                           |                                                                                                                       |
|----------------------|------------------|-------------------------------------------|-----------------------------------------------------------------------------------------------------------------------|
| <input type="text"/> | Dry Cell         | <input type="text"/>                      | Emergency or Standby System Used as a Backup to Primary Power Supply, Instead of Using a Secondary Power Supply       |
| <input type="text"/> | Nickel-Cadmium   |                                           | Emergency System Described in NFPA Article 700                                                                        |
| X                    | Sealed Lead-Acid | <input type="text"/>                      | Legally Required Standby Described in NFPA Article 701                                                                |
| <input type="text"/> | Lead-Acid        | <input checked="" type="text" value="X"/> | Optional Standby System as Described in NFPA70 Article 702 which Meets Performance Requirements of Article 700 or 701 |
| <input type="text"/> | Other            | <input type="text"/>                      |                                                                                                                       |

NO LOAD \_\_\_\_\_  
LOAD \_\_\_\_\_

**Attachment K**  
**Request for Proposals – Fire Protection Systems**  
**Testing and Maintenance Services**  
**SYSTEM TEST REPORTS**

**Notifications Prior To Any Testing**

|                              | Yes | No | Time   | Contact Name |
|------------------------------|-----|----|--------|--------------|
| Monitoring Entity            | X   |    | 5:30am | Control Room |
| Building Occupants           |     |    |        |              |
| Building Management          | X   |    | 5:30am | Control Room |
| Other (specify)              |     |    |        |              |
| AHJ (notified of imparments) |     |    |        |              |

**System Tests and Inspections**

|                         | Visual | Functional | Comments |
|-------------------------|--------|------------|----------|
| Control Unit            | X      | X          |          |
| Inerface Equipment      | X      | X          |          |
| Lamps/LED's             | X      | X          |          |
| Fuses                   | X      |            |          |
| Primary Power Supply    | X      | X          |          |
| Trouble Signals         | X      | X          |          |
| Disconnect Switches     | X      | X          |          |
| Ground Fault Monitoring | X      | X          |          |

**Secondary Power**

|                       | Visual | Functional | Time   | Comments                                                |
|-----------------------|--------|------------|--------|---------------------------------------------------------|
| Battery Condition     | X      | X          | 9:00am | Multiple batteries need replaced see deficiencies list. |
| Load Volatage         |        | X          | 9:00am |                                                         |
| Discharge Test        |        | X          | 9:00am |                                                         |
| Charger Test          |        | X          | 9:00am |                                                         |
| Specific Gravity      |        |            |        |                                                         |
| Transient Suppressors |        |            |        |                                                         |
| Remote Annunciators   | X      | X          |        |                                                         |
| Notification Devices  |        |            |        |                                                         |
| Audible               | X      | X          | 5:00am |                                                         |
| Visual                | X      | X          | 5:00am |                                                         |
| Speakers              |        |            |        |                                                         |
| Voice Clarity         |        |            |        |                                                         |

**Emergency Communication Equipment**

|                    | Visual | Functional | Comments |
|--------------------|--------|------------|----------|
| Phone Set          |        |            |          |
| Phone Jack         |        |            |          |
| Off Hook Indicator |        |            |          |
| Amplifier          |        |            |          |
| Tone Generator     |        |            |          |
| Call-in Signal     |        |            |          |
| System Performance | X      | X          |          |

# Attachment K

## Request for Proposals – Fire Protection Systems

### Testing and Maintenance Services

### SYSTEM TEST REPORTS

#### Interface Equipment

#### Special Hazard Systems

|                     | Visual | Device Operation | Simulated Operation |         | Visual | Device Operation | Simulated Operation |
|---------------------|--------|------------------|---------------------|---------|--------|------------------|---------------------|
| Specify             |        |                  |                     | Specify |        |                  |                     |
| Specify             |        |                  |                     | Specify |        |                  |                     |
| Specify             |        |                  |                     | Specify |        |                  |                     |
| Special Procedures: |        |                  |                     |         |        |                  |                     |
| Comments:           |        |                  |                     |         |        |                  |                     |

#### Supervising Station Monitoring

|                         | Yes | No | Time    | Comments |
|-------------------------|-----|----|---------|----------|
| Alarm Signal            | X   |    | 6:00am  |          |
| Alarm Restoration       | X   |    | 11:00am |          |
| Trouble Signal          | X   |    | 6:00am  |          |
| Supervisory Signal      | X   |    | 7:00am  |          |
| Supervisory Restoration | X   |    | 11:00am |          |

#### Notifications That Testing Is Complete

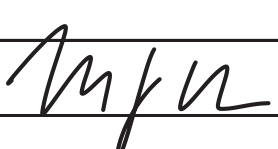
|                     | Yes | No | Time | Contact Name |
|---------------------|-----|----|------|--------------|
| Monitoring Entity   | X   |    |      | Control Room |
| Building Occupants  |     |    |      |              |
| Building Management | X   |    |      | Control Room |
| Other (specify)     |     |    |      |              |

The Following Did Not Operate Correctly:

See first page of report

|                                     | Date       | Time    |
|-------------------------------------|------------|---------|
| System Restored to Normal Operation | 12-31-2025 | 11:00am |

Testing was performed in accordance with applicable NFPA standards.

|                                                                                     |                   |
|-------------------------------------------------------------------------------------|-------------------|
| Customer Signature                                                                  | Date              |
| <hr/>                                                                               | <u>12-31-2025</u> |
| Printed Name                                                                        |                   |
| <hr/>                                                                               |                   |
| Technician Signature                                                                | Date              |
|  | <u>12-31-2025</u> |
| Printed Name                                                                        | Time              |
| <u>Michael Mann</u>                                                                 | <hr/>             |



**GEYER**  
FIRE PROTECTION<sup>LLC</sup>

www.geyerfire.com

**Attachment K**  
**Request for Proposals – Fire Protection Systems**  
**Testing and Maintenance Services**  
**SYSTEM TEST REPORTS**

| Inspection Report                                                                                            |                                               | R-00999                 | GEYER FIRE<br>FACILITY FIRE PROTECTION                                                                |
|--------------------------------------------------------------------------------------------------------------|-----------------------------------------------|-------------------------|-------------------------------------------------------------------------------------------------------|
| <b>Property:</b><br>6395944 Central Library Branch<br>40 East Saint Clair Street,<br>Indianapolis, IN, 46204 | <b>Client:</b><br>Indianapolis Public Library | <b>Task:</b><br>T-00990 | <b>Issued by:</b><br>Alexis Lucas<br>24th April 2026<br><br><b>Performed Date:</b><br>23rd April 2026 |

| Scope of Works                                                    |
|-------------------------------------------------------------------|
| Annual Sprinkler Inspections on (13) wet systems, (6) dry systems |

|                                 |                                                                                                                                    |
|---------------------------------|------------------------------------------------------------------------------------------------------------------------------------|
| <b>0 Impairment</b>             | Condition where the system is out of order and cannot perform its intended function; requires immediate action.                    |
| <b>18 Critical deficiency</b>   | Condition has a material impact on the system's ability to function as intended, but the system remains in service.                |
| <b>0 Noncritical deficiency</b> | Condition does not materially impact system performance but is not in compliance with applicable codes, standards, or regulations. |
| <b>0 Recommendation</b>         | Recommendation to improve the system performance or compliance.                                                                    |
| <b>1 Observation</b>            | Detailed advice or general comment.                                                                                                |

| Servicing Summary                                 |                                    |          |
|---------------------------------------------------|------------------------------------|----------|
| Service                                           | Asset                              | Quantity |
| NFPA 25: Fire Sprinkler System (Dry Pipe): Annual | Dry - Control Valve                | 6        |
| NFPA 25: Fire Sprinkler System (Dry Pipe): Annual | Dry - Dry Valve                    | 6        |
| NFPA 25: Fire Sprinkler System (Dry Pipe): Annual | Dry - Gauges                       | 12       |
| NFPA 25: Fire Sprinkler System (Dry Pipe): Annual | Dry - Low-Air Supervisory Devices  | 6        |
| NFPA 25: Fire Sprinkler System (Dry Pipe): Annual | Dry - Main Drain                   | 6        |
| NFPA 25: Fire Sprinkler System (Dry Pipe): Annual | Dry - Piping Network               | 6        |
| NFPA 25: Fire Sprinkler System (Dry Pipe): Annual | Dry - Waterflow Initiating Devices | 6        |
| NFPA 25: Fire Sprinkler System (Dry Pipe): Annual | Fire Sprinkler System: Dry Pipe    | 6        |
| NFPA 25: Fire Sprinkler System (Wet Pipe): Annual | Fire Sprinkler System: Wet Pipe    | 13       |
| NFPA 25: Fire Sprinkler System (Wet Pipe): Annual | Wet - Control Valve                | 22       |

**Attachment K**  
**Request for Proposals – Fire Protection Systems**  
**Testing and Maintenance Services**  
**SYSTEM TEST REPORTS**



| Service                                           | Asset                             | Quantity |
|---------------------------------------------------|-----------------------------------|----------|
| NFPA 25: Fire Sprinkler System (Wet Pipe): Annual | Wet - Main Drain                  | 13       |
| NFPA 25: Fire Sprinkler System (Wet Pipe): Annual | Wet - Waterflow Initiating Device | 13       |

## Maintenance

### NFPA 25: Fire Sprinkler System (Dry Pipe): Annual

NFPA

| Asset                                           | Status      |
|-------------------------------------------------|-------------|
| <b>001 - Air Pressure Gauge (Dry/Preaction)</b> | <b>PASS</b> |

#### (NFPA 25: Gauges) Sprinkler Component - Gauges

##### 13.2.4 Gauges

|                                                                             |   |
|-----------------------------------------------------------------------------|---|
| 13.2.4.1.1 Inspect all gauges for operable condition and no physical damage | P |
|-----------------------------------------------------------------------------|---|

|                                        |             |
|----------------------------------------|-------------|
| <b>001 - Pressure-Type Flow Switch</b> | <b>PASS</b> |
|----------------------------------------|-------------|

#### (NFPA 25: WID) Sprinkler Component - Waterflow Initiating Device

##### 13.3 Inspectors Test Valve

|                          |                              |
|--------------------------|------------------------------|
| 13.3 Location            | Parking garage system #5     |
| 13.3 Description         | Alarm pressure switch        |
| 13.3 Time to Alarm (sec) | Immediate on dry system trip |
| 13.3 Reported?           | P                            |
| 13.3 Easily accessible   | P                            |
| 13.3 Pass?               | P                            |

#### NFPA 25 Ch. 13 Waterflow Initiating Devices

|                                                                                                                                                 |   |
|-------------------------------------------------------------------------------------------------------------------------------------------------|---|
| 13.2.6.1 Are waterflow switches (vane or pressure type) free of physical damage and accessible?                                                 | P |
| 13.2.6.2 Has each waterflow switch been tested by operating the inspector's test connection or bypass connection to confirm alarm transmission? | P |
| 13.2.6.2 Did the waterflow alarm operate promptly and transmit the correct signal to the fire alarm control panel?                              | P |

**Attachment K**  
**Request for Proposals – Fire Protection Systems**  
**Testing and Maintenance Services**  
**SYSTEM TEST REPORTS**



|                                                                                                                                                     |                              |             |
|-----------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------|-------------|
| <b>13.2.6.3</b> Are time delays (retard devices) on waterflow switches set per manufacturer specifications?                                         |                              | P           |
| <b>13.2.6.4</b> Does activation of a waterflow initiating device generate an alarm signal (not supervisory/trouble) at the fire alarm control unit? |                              | P           |
| <b>NFPA 72 14.4</b> Record time (seconds) from test waterflow to alarm signal received                                                              | Immediate on dry system trip |             |
| <b>NFPA 72 14.4</b> Are signals from waterflow initiating devices transmitted correctly to remote monitoring or supervising station?                |                              | P           |
| <b>003 - Ordinary Hazard System</b> Parking garage system #6                                                                                        |                              | <b>PASS</b> |
| <b>(NFPA 25: SPR) Sprinkler Systems - General</b>                                                                                                   |                              |             |
| <b>13.8 FIRE DEPARTMENT CONNECTION (FDC)</b>                                                                                                        |                              |             |
| <b>13.8.1</b> Verify FDC visible and accessible                                                                                                     |                              | P           |
| <b>13.8.1</b> Inspect couplings/swivels undamaged and rotate smoothly                                                                               |                              | P           |
| <b>13.8.1</b> Verify plugs/caps in place and undamaged                                                                                              |                              | P           |
| <b>13.8.1</b> Verify identification signs present                                                                                                   |                              | P           |
| <b>13.8.1</b> Inspect visible piping to FDC undamaged                                                                                               |                              | P           |
| <b>Visual &amp; Physical Condition</b>                                                                                                              |                              |             |
| <b>5.2.1.1</b> Do any sprinklers show leakage, corrosion, damage, bulb fluid loss, loading, or non-factory paint?                                   |                              | P           |
| <b>5.2.1.1</b> Are all sprinklers installed in the correct orientation?                                                                             |                              | P           |
| <b>Spare Sprinklers</b>                                                                                                                             |                              |             |
| <b>5.4.1.5</b> Are at least 6 spare sprinklers maintained (or 12 for 300–1000 installed, 24 for >1000)?<br>Remarks Identified: 2146                 |                              | F           |
| <b>5.4.1.5</b> Is one manufacturer-specified wrench provided for each sprinkler type?<br>Remarks Identified: 2146                                   |                              | F           |
| <b>Dry Pipe Systems</b>                                                                                                                             |                              |             |
| <b>Ch. 13</b> Are dry pipe systems kept dry at all times (with limited allowances)?                                                                 |                              | P           |
| <b>Ch. 13</b> Are compressors inspected, tested, and maintained per Ch. 13 and manufacturer?                                                        |                              | P           |

**Attachment K**  
**Request for Proposals – Fire Protection Systems**  
**Testing and Maintenance Services**  
**SYSTEM TEST REPORTS**



**5.2.2 PIPING NETWORK**

**5.2.2.1** Are pipe and fittings free of mechanical damage, leakage, and corrosion?

P

**5.2.2.2** Is sprinkler piping free from being used to support non-system components?

P

**5.2.3.1** Are hangers, braces, and supports free of damage, looseness, or detachment?

P

**5.2.4** Have waterflow and supervisory initiating devices been inspected per Chapter 13?

P

**5.2.5** Is the hydraulic design information sign present, secure, and legible?

P

**5.2.7** Is the information sign (4.1.9) present, secure, and legible?

P

**5.2.8** Is the general information sign (per NFPA 13) present, secure, and legible?

P

**Critical deficiency**

ID: 2146 [🔗](#)

Added: Apr 23, 2026 10:37AM

Last Verified: Apr 23, 2026 10:39AM

**Description:**

No spare head box, spare heads, or wrench installed

**Location:**

Parking garage system #6

**004 - Air Pressure Gauge (Dry/Preaction)**

Parking garage system #2

**FAIL**

**(NFPA 25: Gauges) Sprinkler Component - Gauges**

**13.2.4 Gauges**

**13.2.4.1.1** Inspect all gauges for operable condition and no physical damage

P

**Critical deficiency**

ID: 2147 [🔗](#)

Added: Apr 23, 2026 9:15AM

Last Verified: Apr 23, 2026 9:16AM

**Description:**

Air pressure gauge is outdated and needs replaced

**Location:**

Parking garage system #2



[Click photos to enlarge](#)

**Attachment K**  
**Request for Proposals – Fire Protection Systems**  
**Testing and Maintenance Services**  
**SYSTEM TEST REPORTS**



|                                                                                              |                              |             |
|----------------------------------------------------------------------------------------------|------------------------------|-------------|
| <b>005 - 2-in Ball Valve</b>                                                                 | Parking garage system #1     | <b>PASS</b> |
| <b>(NFPA 25: Main Drain) Sprinkler Component - Main Drain</b>                                |                              |             |
| <b>13.2.2 MAIN DRAIN</b>                                                                     |                              |             |
| 13.2.2 Initial Static (psi)                                                                  |                              | 180         |
| 13.2.2 Residual (psi)                                                                        |                              | 160         |
| 13.2.2 Final Static (psi)                                                                    |                              | 180         |
| 13.2.2 Seconds to return                                                                     |                              | 5           |
| 13.2.2 Flow observed?                                                                        |                              | <b>P</b>    |
| 13.2.2 If $\geq 10\%$ reduction from prior main drain results, investigate and correct cause |                              | <b>P</b>    |
| <b>006 - Differential Clapper Type</b>                                                       | Parking garage system #2     | <b>PASS</b> |
| <b>(NFPA 25: Dry Valve) Sprinkler Component - Dry Valve</b>                                  |                              |             |
| <b>13.3 Inspectors Test Valve</b>                                                            |                              |             |
| 13.3 Location                                                                                | Parking garage system #2     |             |
| 13.3 Description                                                                             | Dry pipe valve               |             |
| 13.3 Time to Alarm (sec)                                                                     | Immediate on dry system trip |             |
| 13.3 Reported?                                                                               |                              | <b>P</b>    |
| 13.3 Easily accessible                                                                       |                              | <b>P</b>    |
| 13.3 Signs                                                                                   |                              | <b>P</b>    |
| 13.3 Pass?                                                                                   |                              | <b>P</b>    |
| <b>13.4.4 Dry Pipe Valve Trip Test (Partial Flow)</b>                                        |                              |             |
| 13.4.4 System                                                                                | Parking garage system #2     |             |
| 13.4.4 Detection Type                                                                        | Air loss                     |             |
| 13.4.4 Method of Trip                                                                        | Partial                      |             |
| 13.4.4 Valve Opened?                                                                         | Partial                      |             |
| 13.4.4 Pressure Control Valve OK?                                                            | Yes                          |             |
| 13.4.4 Accelerator Operated?                                                                 |                              | <b>F</b>    |
| Remarks Identified: 2148                                                                     |                              |             |
| <b>13.4.5 Dry Pipe Valves / Quick-Opening Devices</b>                                        |                              |             |
| 13.4.5.1.1 Verify auxiliary drain sign at dry valve lists number and locations               |                              | <b>P</b>    |

**Attachment K**  
**Request for Proposals – Fire Protection Systems**  
**Testing and Maintenance Services**  
**SYSTEM TEST REPORTS**



**13.4.5.1.2** Externally inspect dry pipe valve: no damage, trim valves correct, QOD connection secured open, intermediate chamber not leaking, alarm connections secured open

P

**13.4.5.1.3** Internally inspect dry pipe valve (at trip test)

P

**13.4.4 Dry Pipe Valve Trip Test (Partial Flow)**

**13.4.4** System Parking garage system #2

**13.4.4** Valve Manufacturer Reliable

**13.4.4** Initial Air (psi) 47

**13.4.4** Trip Point (psi) 27

**13.4.4** Time to Trip (sec) 27

**13.4.4** Accelerator Operated? F

Remarks Identified: 2148

**Critical deficiency**

ID: 2148

Added: Apr 23, 2026 9:11AM  
 Last Verified: Apr 23, 2026 9:13AM

**Description:**

Reliable model B-1 QOD out of service at arrival and departure

**Location:**

Parking garage system #2



Click photos to enlarge

**007 - Piping** Parking garage system #5 **PASS**

**008 - Low Air Pressure Switch** Parking garage system #5 **PASS**

**009 - Piping** Parking garage system #6 **PASS**

**010 - 2-in Globe Valve** Parking garage system #4 **PASS**

**(NFPA 25: Main Drain) Sprinkler Component - Main Drain**

**13.2.2 MAIN DRAIN**

**13.2.2** Initial Static (psi) 175

**13.2.2** Residual (psi) 150

**13.2.2** Final Static (psi) 175

**13.2.2** Seconds to return 5

**Attachment K**  
**Request for Proposals – Fire Protection Systems**  
**Testing and Maintenance Services**  
**SYSTEM TEST REPORTS**



13.2.2 Flow observed?

P

13.2.2 If  $\geq 10\%$  reduction from prior main drain results, investigate and correct cause

P

**011 - System (Riser) Pressure Gauge**

Parking garage system #5

FAIL

**(NFPA 25: Gauges) Sprinkler Component - Gauges**

**13.2.4 Gauges**

13.2.4.1.1 Inspect all gauges for operable condition and no physical damage

P

13.2.4.1.2 Verify normal water supply pressure is maintained (water pressure gauges)

P

**Critical deficiency**

ID: 2150 [↗](#)

Added: Apr 23, 2026 10:28AM

Last Verified: Apr 23, 2026 10:29AM

**Description:**

Water pressure gauge is outdated and needs replaced

**Location:**

Parking garage system #5



[Click photos to enlarge](#)

**012 - Butterfly**

Parking garage system #6

PASS

**(NFPA 25: Con. Valve) Sprinkler Component - Control Valve**

**13.3 Control Valve Test**

13.3.2.1 Location

Parking garage system #6

13.3.2.1 Type

BFV

13.3.2.1 Normal position

Open

13.3.2.1 Returned to Normal?

P

13.3.2.1 Tamper Switch Alarm?

P

**013 - System (Riser) Pressure Gauge**

Parking garage system #2

FAIL

**(NFPA 25: Gauges) Sprinkler Component - Gauges**

**13.2.4 Gauges**

**Attachment K**  
**Request for Proposals – Fire Protection Systems**  
**Testing and Maintenance Services**  
**SYSTEM TEST REPORTS**



**13.2.4.1.1** Inspect all gauges for operable condition and no physical damage

P

**13.2.4.1.2** Verify normal water supply pressure is maintained (water pressure gauges)

P

**Critical deficiency**

ID: 2149 [↗](#)

Added: Apr 23, 2026 9:17AM

Last Verified: Apr 23, 2026 9:18AM

**Description:**

Water pressure gauge is outdated and needs replaced

**Location:**

Parking garage system #2



[Click photos to enlarge](#)

**014 - Ordinary Hazard System**

Parking garage system #2

PASS

**(NFPA 25: SPR) Sprinkler Systems - General**

**13.8 FIRE DEPARTMENT CONNECTION (FDC)**

**13.8.1** Verify FDC visible and accessible

P

**13.8.1** Inspect couplings/swivels undamaged and rotate smoothly

P

**13.8.1** Verify plugs/caps in place and undamaged

P

**13.8.1** Verify identification signs present

P

**13.8.1** Inspect visible piping to FDC undamaged

P

**Visual & Physical Condition**

**5.2.1.1** Do any sprinklers show leakage, corrosion, damage, bulb fluid loss, loading, or non-factory paint?

P

**5.2.1.1** Are all sprinklers installed in the correct orientation?

P

**Spare Sprinklers**

**5.4.1.5** Are at least 6 spare sprinklers maintained (or 12 for 300–1000 installed, 24 for >1000)?

F

Remarks Identified: [2151](#)

**5.4.1.5** Is one manufacturer-specified wrench provided for each sprinkler type?

F

Remarks Identified: [2151](#)

**Dry Pipe Systems**

**Attachment K**  
**Request for Proposals – Fire Protection Systems**  
**Testing and Maintenance Services**  
**SYSTEM TEST REPORTS**



|                                                                                               |   |
|-----------------------------------------------------------------------------------------------|---|
| <b>Ch. 13</b> Are dry pipe systems kept dry at all times (with limited allowances)?           | P |
| <b>Ch. 13</b> Are compressors inspected, tested, and maintained per Ch. 13 and manufacturer?  | P |
| <b>5.2.2 PIPING NETWORK</b>                                                                   |   |
| <b>5.2.2.1</b> Are pipe and fittings free of mechanical damage, leakage, and corrosion?       | P |
| <b>5.2.2.2</b> Is sprinkler piping free from being used to support non-system components?     | P |
| <b>5.2.3.1</b> Are hangers, braces, and supports free of damage, looseness, or detachment?    | P |
| <b>5.2.4</b> Have waterflow and supervisory initiating devices been inspected per Chapter 13? | P |
| <b>5.2.5</b> Is the hydraulic design information sign present, secure, and legible?           | P |
| <b>5.2.7</b> Is the information sign (4.1.9) present, secure, and legible?                    | P |
| <b>5.2.8</b> Is the general information sign (per NFPA 13) present, secure, and legible?      | P |

**Critical deficiency**

ID: 2151 [🔗](#)

Added: Apr 23, 2026 9:03AM  
Last Verified: Apr 23, 2026 9:05AM

**Description:**

No spare head box, spare heads or head wrench installed

**Location:**

Parking garage system #2

|                                                               |                          |      |
|---------------------------------------------------------------|--------------------------|------|
| <b>015 - Low Air Pressure Switch</b>                          | Parking garage system #2 | PASS |
| <b>016 - 2-in Globe Valve</b>                                 | Parking garage system #2 | PASS |
| <b>(NFPA 25: Main Drain) Sprinkler Component - Main Drain</b> |                          |      |
| <b>13.2.2 MAIN DRAIN</b>                                      |                          |      |
| <b>13.2.2</b> Initial Static (psi)                            |                          | 180  |
| <b>13.2.2</b> Residual (psi)                                  |                          | 155  |
| <b>13.2.2</b> Final Static (psi)                              |                          | 180  |
| <b>13.2.2</b> Seconds to return                               |                          | 5    |
| <b>13.2.2</b> Flow observed?                                  |                          | P    |

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|                                                                                              |                              |      |
|----------------------------------------------------------------------------------------------|------------------------------|------|
| 13.2.2 If $\geq 10\%$ reduction from prior main drain results, investigate and correct cause |                              | P    |
| 017 - Air Pressure Gauge (Dry/Preaction)                                                     | Parking garage system #4     | PASS |
| (NFPA 25: Gauges) Sprinkler Component - Gauges                                               |                              |      |
| 13.2.4 Gauges                                                                                |                              |      |
| 13.2.4.1.1 Inspect all gauges for operable condition and no physical damage                  |                              | P    |
| 018 - Air Pressure Gauge (Dry/Preaction)                                                     | Parking garage system #6     | PASS |
| (NFPA 25: Gauges) Sprinkler Component - Gauges                                               |                              |      |
| 13.2.4 Gauges                                                                                |                              |      |
| 13.2.4.1.1 Inspect all gauges for operable condition and no physical damage                  |                              | P    |
| 018 - Piping                                                                                 | Parking garage system #2     | PASS |
| 020 - Differential Clapper Type                                                              | Parking garage system #3     | PASS |
| (NFPA 25: Dry Valve) Sprinkler Component - Dry Valve                                         |                              |      |
| 13.3 Inspectors Test Valve                                                                   |                              |      |
| 13.3 Location                                                                                | Parking garage system #3     |      |
| 13.3 Description                                                                             | Dry pipe valve               |      |
| 13.3 Time to Alarm (sec)                                                                     | Immediate on dry system trip |      |
| 13.3 Reported?                                                                               | P                            |      |
| 13.3 Easily accessible                                                                       | P                            |      |
| 13.3 Signs                                                                                   | P                            |      |
| 13.3 Pass?                                                                                   | P                            |      |
| 13.4.4 Dry Pipe Valve Trip Test (Partial Flow)                                               |                              |      |
| 13.4.4 System                                                                                | Parking garage system #3     |      |
| 13.4.4 Detection Type                                                                        | Air loss                     |      |
| 13.4.4 Method of Trip                                                                        | Partial                      |      |
| 13.4.4 Valve Opened?                                                                         | Partial                      |      |
| 13.4.4 Pressure Control Valve OK?                                                            | Yes                          |      |

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|                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                              |      |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------|------|
| 13.4.4 Accelerator Operated?                                                                                                                                                                                                                                                                                                                                                                                                                                        |                              | F    |
| Remarks Identified: 2153                                                                                                                                                                                                                                                                                                                                                                                                                                            |                              |      |
| 13.4.5 Dry Pipe Valves / Quick-Opening Devices                                                                                                                                                                                                                                                                                                                                                                                                                      |                              |      |
| 13.4.5.1.1 Verify auxiliary drain sign at dry valve lists number and locations                                                                                                                                                                                                                                                                                                                                                                                      |                              | P    |
| 13.4.5.1.2 Externally inspect dry pipe valve: no damage, trim valves correct, QOD connection secured open, intermediate chamber not leaking, alarm connections secured open                                                                                                                                                                                                                                                                                         |                              | P    |
| 13.4.5.1.3 Internally inspect dry pipe valve (at trip test)                                                                                                                                                                                                                                                                                                                                                                                                         |                              | P    |
| 13.4.4 Dry Pipe Valve Trip Test (Partial Flow)                                                                                                                                                                                                                                                                                                                                                                                                                      |                              |      |
| 13.4.4 System                                                                                                                                                                                                                                                                                                                                                                                                                                                       | Parking garage system #3     |      |
| 13.4.4 Valve Manufacturer                                                                                                                                                                                                                                                                                                                                                                                                                                           | Viking                       |      |
| 13.4.4 Initial Air (psi)                                                                                                                                                                                                                                                                                                                                                                                                                                            | 45                           |      |
| 13.4.4 Trip Point (psi)                                                                                                                                                                                                                                                                                                                                                                                                                                             | 30                           |      |
| 13.4.4 Time to Trip (sec)                                                                                                                                                                                                                                                                                                                                                                                                                                           | 17                           |      |
| 13.4.4 Accelerator Operated?                                                                                                                                                                                                                                                                                                                                                                                                                                        |                              | F    |
| Remarks Identified: 2153                                                                                                                                                                                                                                                                                                                                                                                                                                            |                              |      |
| 13.4.4 Pass?                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                              | P    |
| <div> <div> <b>Critical deficiency</b><br/> ID: 2153 <a href="#">🔗</a> </div> <div> Added: Apr 23, 2026 9:35AM<br/> Last Verified: Apr 23, 2026 9:38AM </div> </div> <div> <b>Description:</b><br/> Viking model E-1 QOD out of service at arrival and departure </div> <div> <b>Location:</b><br/> Parking garage system #3 </div> <div>  <p>Click photos to enlarge</p> </div> |                              |      |
| 021 - Differential Clapper Type                                                                                                                                                                                                                                                                                                                                                                                                                                     |                              |      |
| Parking garage system #6                                                                                                                                                                                                                                                                                                                                                                                                                                            |                              | PASS |
| (NFPA 25: Dry Valve) Sprinkler Component - Dry Valve                                                                                                                                                                                                                                                                                                                                                                                                                |                              |      |
| 13.3 Inspectors Test Valve                                                                                                                                                                                                                                                                                                                                                                                                                                          |                              |      |
| 13.3 Location                                                                                                                                                                                                                                                                                                                                                                                                                                                       | Parking garage system #6     |      |
| 13.3 Description                                                                                                                                                                                                                                                                                                                                                                                                                                                    | Dry pipe valve               |      |
| 13.3 Time to Alarm (sec)                                                                                                                                                                                                                                                                                                                                                                                                                                            | Immediate on dry system trip |      |

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|                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                          |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------|
| 13.3 Reported?                                                                                                                                                                                                                                                                                                                                                                                                                                                            | P                        |
| 13.3 Easily accessible                                                                                                                                                                                                                                                                                                                                                                                                                                                    | P                        |
| 13.3 Signs                                                                                                                                                                                                                                                                                                                                                                                                                                                                | P                        |
| 13.3 Pass?                                                                                                                                                                                                                                                                                                                                                                                                                                                                | P                        |
| <b>13.4.4 Dry Pipe Valve Trip Test (Partial Flow)</b>                                                                                                                                                                                                                                                                                                                                                                                                                     |                          |
| 13.4.4 System                                                                                                                                                                                                                                                                                                                                                                                                                                                             | Parking garage system #6 |
| 13.4.4 Detection Type                                                                                                                                                                                                                                                                                                                                                                                                                                                     | Air loss                 |
| 13.4.4 Method of Trip                                                                                                                                                                                                                                                                                                                                                                                                                                                     | Partial                  |
| 13.4.4 Valve Opened?                                                                                                                                                                                                                                                                                                                                                                                                                                                      | Partial                  |
| 13.4.4 Pressure Control Valve OK?                                                                                                                                                                                                                                                                                                                                                                                                                                         | Yes                      |
| 13.4.4 Accelerator Operated?                                                                                                                                                                                                                                                                                                                                                                                                                                              | F                        |
| Remarks Identified: <a href="#">2152</a>                                                                                                                                                                                                                                                                                                                                                                                                                                  |                          |
| <b>13.4.5 Dry Pipe Valves / Quick-Opening Devices</b>                                                                                                                                                                                                                                                                                                                                                                                                                     |                          |
| 13.4.5.1.2 Externally inspect dry pipe valve: no damage, trim valves correct, QOD connection secured open, intermediate chamber not leaking, alarm connections secured open                                                                                                                                                                                                                                                                                               | P                        |
| 13.4.5.1.3 Internally inspect dry pipe valve (at trip test)                                                                                                                                                                                                                                                                                                                                                                                                               | P                        |
| <b>13.4.4 Dry Pipe Valve Trip Test (Partial Flow)</b>                                                                                                                                                                                                                                                                                                                                                                                                                     |                          |
| 13.4.4 System                                                                                                                                                                                                                                                                                                                                                                                                                                                             | Parking garage system #6 |
| 13.4.4 Valve Manufacturer                                                                                                                                                                                                                                                                                                                                                                                                                                                 | Reliable                 |
| 13.4.4 Initial Air (psi)                                                                                                                                                                                                                                                                                                                                                                                                                                                  | 45                       |
| 13.4.4 Trip Point (psi)                                                                                                                                                                                                                                                                                                                                                                                                                                                   | 20                       |
| 13.4.4 Time to Trip (sec)                                                                                                                                                                                                                                                                                                                                                                                                                                                 | 16                       |
| 13.4.4 Accelerator Operated?                                                                                                                                                                                                                                                                                                                                                                                                                                              | F                        |
| Remarks Identified: <a href="#">2152</a>                                                                                                                                                                                                                                                                                                                                                                                                                                  |                          |
| <div> <div> <b>Critical deficiency</b><br/> ID: <a href="#">2152</a> </div> <div> Added: Apr 23, 2026 10:44AM<br/> Last Verified: Apr 23, 2026 10:47AM </div> </div> <div> <b>Description:</b><br/> Reliable model B-1 QOD was out of service at arrival and departure </div> <div> <b>Location:</b><br/> Parking garage system #6 </div> <div>  <p>Click photos to enlarge</p> </div> |                          |

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**022 - Pressure-Type Flow Switch**      Parking garage system #4      **PASS**

**(NFPA 25: WID) Sprinkler Component - Waterflow Initiating Device**

**13.3 Inspectors Test Valve**

|                                 |                              |
|---------------------------------|------------------------------|
| <b>13.3 Location</b>            | Parking garage system #4     |
| <b>13.3 Description</b>         | Alarm pressure switch        |
| <b>13.3 Time to Alarm (sec)</b> | Immediate on dry system trip |
| <b>13.3 Reported?</b>           | <b>P</b>                     |
| <b>13.3 Easily accessible</b>   | <b>P</b>                     |
| <b>13.3 Pass?</b>               | <b>P</b>                     |

**NFPA 25 Ch. 13 Waterflow Initiating Devices**

|                                                                                                                                                        |                              |
|--------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------|
| <b>13.2.6.1</b> Are waterflow switches (vane or pressure type) free of physical damage and accessible?                                                 | <b>P</b>                     |
| <b>13.2.6.2</b> Has each waterflow switch been tested by operating the inspector's test connection or bypass connection to confirm alarm transmission? | <b>P</b>                     |
| <b>13.2.6.2</b> Did the waterflow alarm operate promptly and transmit the correct signal to the fire alarm control panel?                              | <b>P</b>                     |
| <b>13.2.6.3</b> Are time delays (retard devices) on waterflow switches set per manufacturer specifications?                                            | <b>P</b>                     |
| <b>13.2.6.4</b> Does activation of a waterflow initiating device generate an alarm signal (not supervisory/trouble) at the fire alarm control unit?    | <b>P</b>                     |
| <b>NFPA 72 14.4</b> Record time (seconds) from test waterflow to alarm signal received                                                                 | Immediate on dry system trip |
| <b>NFPA 72 14.4</b> Are signals from waterflow initiating devices transmitted correctly to remote monitoring or supervising station?                   | <b>P</b>                     |

**023 - Air Pressure Gauge (Dry/Preaction)**      Parking garage system #1      **PASS**

**(NFPA 25: Gauges) Sprinkler Component - Gauges**

**13.2.4 Gauges**

|                                                                                    |          |
|------------------------------------------------------------------------------------|----------|
| <b>13.2.4.1.1</b> Inspect all gauges for operable condition and no physical damage | <b>P</b> |
|------------------------------------------------------------------------------------|----------|

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|                                                                                                     |                              |             |
|-----------------------------------------------------------------------------------------------------|------------------------------|-------------|
| <b>024 - System (Riser) Pressure Gauge</b>                                                          | Parking garage system #3     | <b>PASS</b> |
| <b>(NFPA 25: Gauges) Sprinkler Component - Gauges</b>                                               |                              |             |
| <b>13.2.4 Gauges</b>                                                                                |                              |             |
| <b>13.2.4.1.1</b> Inspect all gauges for operable condition and no physical damage                  |                              | <b>P</b>    |
| <b>13.2.4.1.2</b> Verify normal water supply pressure is maintained (water pressure gauges)         |                              | <b>P</b>    |
| <b>025 - 2-in Globe Valve</b>                                                                       | Parking garage system #5     | <b>PASS</b> |
| <b>(NFPA 25: Main Drain) Sprinkler Component - Main Drain</b>                                       |                              |             |
| <b>13.2.2 MAIN DRAIN</b>                                                                            |                              |             |
| <b>13.2.2</b> Initial Static (psi)                                                                  |                              | 285         |
| <b>13.2.2</b> Residual (psi)                                                                        |                              | 155         |
| <b>13.2.2</b> Final Static (psi)                                                                    |                              | 185         |
| <b>13.2.2</b> Seconds to return                                                                     |                              | 5           |
| <b>13.2.2</b> Flow observed?                                                                        |                              | <b>P</b>    |
| <b>13.2.2</b> If $\geq 10\%$ reduction from prior main drain results, investigate and correct cause |                              | <b>P</b>    |
| <b>026 - System (Riser) Pressure Gauge</b>                                                          | Parking garage system #6     | <b>PASS</b> |
| <b>(NFPA 25: Gauges) Sprinkler Component - Gauges</b>                                               |                              |             |
| <b>13.2.4 Gauges</b>                                                                                |                              |             |
| <b>13.2.4.1.1</b> Inspect all gauges for operable condition and no physical damage                  |                              | <b>P</b>    |
| <b>13.2.4.1.2</b> Verify normal water supply pressure is maintained (water pressure gauges)         |                              | <b>P</b>    |
| <b>027 - Pressure-Type Flow Switch</b>                                                              | Parking garage system #6     | <b>PASS</b> |
| <b>(NFPA 25: WID) Sprinkler Component - Waterflow Initiating Device</b>                             |                              |             |
| <b>13.3 Inspectors Test Valve</b>                                                                   |                              |             |
| <b>13.3</b> Location                                                                                | Parking garage system #6     |             |
| <b>13.3</b> Description                                                                             | Alarm pressure switch        |             |
| <b>13.3</b> Time to Alarm (sec)                                                                     | Immediate on dry system trip |             |

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|                                                                                                                                                 |                                      |
|-------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------|
| 13.3 Reported?                                                                                                                                  | P                                    |
| 13.3 Easily accessible                                                                                                                          | P                                    |
| 13.3 Pass?                                                                                                                                      | P                                    |
| <b>NFPA 25 Ch. 13 Waterflow Initiating Devices</b>                                                                                              |                                      |
| 13.2.6.1 Are waterflow switches (vane or pressure type) free of physical damage and accessible?                                                 | P                                    |
| 13.2.6.2 Has each waterflow switch been tested by operating the inspector's test connection or bypass connection to confirm alarm transmission? | P                                    |
| 13.2.6.2 Did the waterflow alarm operate promptly and transmit the correct signal to the fire alarm control panel?                              | P                                    |
| 13.2.6.3 Are time delays (retard devices) on waterflow switches set per manufacturer specifications?                                            | P                                    |
| 13.2.6.4 Does activation of a waterflow initiating device generate an alarm signal (not supervisory/trouble) at the fire alarm control unit?    | P                                    |
| NFPA 72 14.4 Record time (seconds) from test waterflow to alarm signal received                                                                 | Immediate on dry system trip         |
| NFPA 72 14.4 Are signals from waterflow initiating devices transmitted correctly to remote monitoring or supervising station?                   | P                                    |
| <b>028 - Differential Clapper Type</b>                                                                                                          | Parking garage system #5 <b>PASS</b> |
| <b>(NFPA 25: Dry Valve) Sprinkler Component - Dry Valve</b>                                                                                     |                                      |
| <b>13.3 Inspectors Test Valve</b>                                                                                                               |                                      |
| 13.3 Location                                                                                                                                   | Parking garage system #5             |
| 13.3 Description                                                                                                                                | Dry pipe valve                       |
| 13.3 Time to Alarm (sec)                                                                                                                        | Immediate on dry system trip         |
| 13.3 Reported?                                                                                                                                  | P                                    |
| 13.3 Easily accessible                                                                                                                          | P                                    |
| 13.3 Signs                                                                                                                                      | P                                    |
| 13.3 Pass?                                                                                                                                      | P                                    |
| <b>13.4.4 Dry Pipe Valve Trip Test (Partial Flow)</b>                                                                                           |                                      |
| 13.4.4 System                                                                                                                                   | Parking garage system #5             |
| 13.4.4 Detection Type                                                                                                                           | Air loss                             |
| 13.4.4 Method of Trip                                                                                                                           | Partial                              |

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|                                                                                                                                                                             |                          |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------|
| 13.4.4 Valve Opened?                                                                                                                                                        | Partial                  |
| 13.4.4 Pressure Control Valve OK?                                                                                                                                           | Yes                      |
| 13.4.4 Accelerator Operated?                                                                                                                                                | F                        |
| Remarks Identified: 2155                                                                                                                                                    |                          |
| <b>13.4.5 Dry Pipe Valves / Quick-Opening Devices</b>                                                                                                                       |                          |
| 13.4.5.1.2 Externally inspect dry pipe valve: no damage, trim valves correct, QOD connection secured open, intermediate chamber not leaking, alarm connections secured open | P                        |
| 13.4.5.1.3 Internally inspect dry pipe valve (at trip test)                                                                                                                 | P                        |
| <b>13.4.4 Dry Pipe Valve Trip Test (Partial Flow)</b>                                                                                                                       |                          |
| 13.4.4 System                                                                                                                                                               | Parking garage system #5 |
| 13.4.4 Valve Manufacturer                                                                                                                                                   | Reliable                 |
| 13.4.4 Initial Air (psi)                                                                                                                                                    | 48                       |
| 13.4.4 Trip Point (psi)                                                                                                                                                     | 25                       |
| 13.4.4 Time to Trip (sec)                                                                                                                                                   | 16                       |
| 13.4.4 Accelerator Operated?                                                                                                                                                | F                        |
| Remarks Identified: 2155                                                                                                                                                    |                          |

**Critical deficiency**

ID: 2155 [↗](#)

Added: Apr 23, 2026 10:22AM

Last Verified: Apr 23, 2026 10:25AM

**Description:**

Reliable model B-1 QOD was out of service at arrival and departure

**Location:**

Parking garage system #5



[Click photos to enlarge](#)

|                                            |                          |             |
|--------------------------------------------|--------------------------|-------------|
| <b>029 - System (Riser) Pressure Gauge</b> | Parking garage system #1 | <b>PASS</b> |
|--------------------------------------------|--------------------------|-------------|

**(NFPA 25: Gauges) Sprinkler Component - Gauges**

**13.2.4 Gauges**

|                                                                             |   |
|-----------------------------------------------------------------------------|---|
| 13.2.4.1.1 Inspect all gauges for operable condition and no physical damage | P |
|-----------------------------------------------------------------------------|---|

|                                                                                      |   |
|--------------------------------------------------------------------------------------|---|
| 13.2.4.1.2 Verify normal water supply pressure is maintained (water pressure gauges) | P |
|--------------------------------------------------------------------------------------|---|

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|                                                                                                                                                     |                          |             |
|-----------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------|-------------|
| <b>029 - Piping</b>                                                                                                                                 | Parking garage system #3 | <b>PASS</b> |
| <b>031 - Ordinary Hazard System</b>                                                                                                                 | Parking garage system #1 | <b>PASS</b> |
| <b>(NFPA 25: SPR) Sprinkler Systems - General</b>                                                                                                   |                          |             |
| <b>13.8 FIRE DEPARTMENT CONNECTION (FDC)</b>                                                                                                        |                          |             |
| <b>13.8.1</b> Verify FDC visible and accessible                                                                                                     |                          | <b>P</b>    |
| <b>13.8.1</b> Inspect couplings/swivels undamaged and rotate smoothly                                                                               |                          | <b>P</b>    |
| <b>13.8.1</b> Verify plugs/caps in place and undamaged                                                                                              |                          | <b>P</b>    |
| <b>13.8.1</b> Verify identification signs present                                                                                                   |                          | <b>P</b>    |
| <b>13.8.1</b> Inspect visible piping to FDC undamaged                                                                                               |                          | <b>P</b>    |
| <b>Visual &amp; Physical Condition</b>                                                                                                              |                          |             |
| <b>5.2.1.1</b> Do any sprinklers show leakage, corrosion, damage, bulb fluid loss, loading, or non-factory paint?                                   |                          | <b>P</b>    |
| <b>5.2.1.1</b> Are all sprinklers installed in the correct orientation?                                                                             |                          | <b>P</b>    |
| <b>Spare Sprinklers</b>                                                                                                                             |                          |             |
| <b>5.4.1.5</b> Are at least 6 spare sprinklers maintained (or 12 for 300–1000 installed, 24 for >1000)?<br>Remarks Identified: <a href="#">2154</a> |                          | <b>F</b>    |
| <b>5.4.1.5</b> Is one manufacturer-specified wrench provided for each sprinkler type?<br>Remarks Identified: <a href="#">2154</a>                   |                          | <b>F</b>    |
| <b>Dry Pipe Systems</b>                                                                                                                             |                          |             |
| <b>Ch. 13</b> Are dry pipe systems kept dry at all times (with limited allowances)?                                                                 |                          | <b>P</b>    |
| <b>Ch. 13</b> Are compressors inspected, tested, and maintained per Ch. 13 and manufacturer?                                                        |                          | <b>P</b>    |
| <b>5.2.2 PIPING NETWORK</b>                                                                                                                         |                          |             |
| <b>5.2.2.1</b> Are pipe and fittings free of mechanical damage, leakage, and corrosion?                                                             |                          | <b>P</b>    |
| <b>5.2.2.2</b> Is sprinkler piping free from being used to support non-system components?                                                           |                          | <b>P</b>    |
| <b>5.2.3.1</b> Are hangers, braces, and supports free of damage, looseness, or detachment?                                                          |                          | <b>P</b>    |
| <b>5.2.4</b> Have waterflow and supervisory initiating devices been inspected per Chapter 13?                                                       |                          | <b>P</b>    |

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5.2.5 Is the hydraulic design information sign present, secure, and legible?

P

5.2.7 Is the information sign (4.1.9) present, secure, and legible?

P

5.2.8 Is the general information sign (per NFPA 13) present, secure, and legible?

P

**Critical deficiency**  
ID: 2154 [🔗](#)

Added: Apr 23, 2026 8:35AM  
Last Verified: Apr 23, 2026 8:36AM

**Description:**

No spare head box or head wrench installed

**Location:**

Parking garage riser room

**032 - System (Riser) Pressure Gauge**

Parking garage system #4

PASS

**(NFPA 25: Gauges) Sprinkler Component - Gauges**

**13.2.4 Gauges**

13.2.4.1.1 Inspect all gauges for operable condition and no physical damage

P

13.2.4.1.2 Verify normal water supply pressure is maintained (water pressure gauges)

P

**032 - Low Air Pressure Switch**

Parking garage system #1

PASS

**034 - 2-in Globe Valve**

Parking garage system #3

PASS

**(NFPA 25: Main Drain) Sprinkler Component - Main Drain**

**13.2.2 MAIN DRAIN**

13.2.2 Initial Static (psi) 180

13.2.2 Residual (psi) 155

13.2.2 Final Static (psi) 180

13.2.2 Seconds to return 5

13.2.2 Flow observed? P

13.2.2 Waterflow alarm? P

13.2.2 If  $\geq 10\%$  reduction from prior main drain results, investigate and correct cause P

**Attachment K**  
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**035 - Air Pressure Gauge (Dry/Preaction)**      Parking garage system #5

**FAIL**

**(NFPA 25: Gauges) Sprinkler Component - Gauges**

**13.2.4 Gauges**

**13.2.4.1.1** Inspect all gauges for operable condition and no physical damage

**P**

**Critical deficiency**

ID: 2156 [↗](#)

Added: Apr 23, 2026 10:26AM  
Last Verified: Apr 23, 2026 10:27AM

**Description:**

Air pressure gauge is outdated and needs replaced

**Location:**

Parking garage system #5



[Click photos to enlarge](#)

**036 - Low Air Pressure Switch**      Parking garage system #3

**PASS**

**037 - Pressure-Type Flow Switch**      Parking garage system #1

**PASS**

**(NFPA 25: WID) Sprinkler Component - Waterflow Initiating Device**

**13.3 Inspectors Test Valve**

**13.3 Location**      Parking garage system #1

**13.3 Description**      Alarm pressure switch

**13.3 Time to Alarm (sec)**      Immediate on dry system trip

**13.3 Reported?**      **P**

**13.3 Easily accessible**      **P**

**NFPA 25 Ch. 13 Waterflow Initiating Devices**

**13.2.6.1** Are waterflow switches (vane or pressure type) free of physical damage and accessible?      **P**

**13.2.6.2** Has each waterflow switch been tested by operating the inspector's test connection or bypass connection to confirm alarm transmission?      **P**

**13.2.6.2** Did the waterflow alarm operate promptly and transmit the correct signal to the fire alarm control panel?      **P**

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|                                                                                                                                                     |                              |      |
|-----------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------|------|
| <b>13.2.6.3</b> Are time delays (retard devices) on waterflow switches set per manufacturer specifications?                                         |                              | P    |
| <b>13.2.6.4</b> Does activation of a waterflow initiating device generate an alarm signal (not supervisory/trouble) at the fire alarm control unit? |                              | P    |
| <b>NFPA 72 14.4</b> Record time (seconds) from test waterflow to alarm signal received                                                              | Immediate on dry system trip |      |
| <b>NFPA 72 14.4</b> Are signals from waterflow initiating devices transmitted correctly to remote monitoring or supervising station?                |                              | P    |
| <b>038 - Piping</b>                                                                                                                                 | Parking garage system #4     | PASS |
| <b>039 - Butterfly</b>                                                                                                                              | Parking garage system #1     | PASS |
| <b>(NFPA 25: Con. Valve) Sprinkler Component - Control Valve</b>                                                                                    |                              |      |
| <b>13.3 Control Valves</b>                                                                                                                          |                              |      |
| <b>13.3.2.1</b> Inspect control valve is in normal open/closed position, sealed/locked/supervised, accessible & leak-free                           |                              | P    |
| <b>13.3 Control Valve Test</b>                                                                                                                      |                              |      |
| <b>13.3.2.1</b> Location                                                                                                                            | Parking garage system #1     |      |
| <b>13.3.2.1</b> Type                                                                                                                                | BFV                          |      |
| <b>13.3.2.1</b> Normal position                                                                                                                     | Open                         |      |
| <b>13.3.2.1</b> Returned to Normal?                                                                                                                 |                              | P    |
| <b>13.3.2.1</b> Tamper Switch Alarm?                                                                                                                |                              | P    |
| <b>13.3.2.1</b> Locked / Sealed?                                                                                                                    |                              | P    |
| <b>040 - Pressure-Type Flow Switch</b>                                                                                                              | Parking garage system #2     | PASS |
| <b>(NFPA 25: WID) Sprinkler Component - Waterflow Initiating Device</b>                                                                             |                              |      |
| <b>13.3 Inspectors Test Valve</b>                                                                                                                   |                              |      |
| <b>13.3</b> Location                                                                                                                                | Parking garage system #2     |      |
| <b>13.3</b> Description                                                                                                                             | Alarm pressure switch        |      |
| <b>13.3</b> Time to Alarm (sec)                                                                                                                     | Immediate on dry system trip |      |
| <b>13.3</b> Reported?                                                                                                                               |                              | P    |
| <b>13.3</b> Easily accessible                                                                                                                       |                              | P    |
| <b>13.3</b> Pass?                                                                                                                                   |                              | P    |

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|                                                                                                                                                        |                              |      |
|--------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------|------|
| <b>NFPA 25 Ch. 13 Waterflow Initiating Devices</b>                                                                                                     |                              |      |
| <b>13.2.6.1</b> Are waterflow switches (vane or pressure type) free of physical damage and accessible?                                                 |                              | P    |
| <b>13.2.6.2</b> Has each waterflow switch been tested by operating the inspector's test connection or bypass connection to confirm alarm transmission? |                              | P    |
| <b>13.2.6.2</b> Did the waterflow alarm operate promptly and transmit the correct signal to the fire alarm control panel?                              |                              | P    |
| <b>13.2.6.3</b> Are time delays (retard devices) on waterflow switches set per manufacturer specifications?                                            |                              | P    |
| <b>13.2.6.4</b> Does activation of a waterflow initiating device generate an alarm signal (not supervisory/trouble) at the fire alarm control unit?    |                              | P    |
| <b>NFPA 72 14.4</b> Record time (seconds) from test waterflow to alarm signal received                                                                 | Immediate on dry system trip |      |
| <b>NFPA 72 14.4</b> Are signals from waterflow initiating devices transmitted correctly to remote monitoring or supervising station?                   |                              | P    |
| <b>041 - Low Air Pressure Switch</b>                                                                                                                   | Parking garage system #6     | PASS |
| <b>042 - Butterfly</b>                                                                                                                                 | Parking garage system #4     | PASS |
| <b>(NFPA 25: Con. Valve) Sprinkler Component - Control Valve</b>                                                                                       |                              |      |
| <b>13.3 Control Valves</b>                                                                                                                             |                              |      |
| <b>13.3.2.1</b> Inspect control valve is in normal open/closed position, sealed/locked/supervised, accessible & leak-free                              |                              | P    |
| <b>13.3 Control Valve Test</b>                                                                                                                         |                              |      |
| <b>13.3.2.1</b> Location                                                                                                                               | Parking garage system #4     |      |
| <b>13.3.2.1</b> Type                                                                                                                                   | BFV                          |      |
| <b>13.3.2.1</b> Normal position                                                                                                                        | Open                         |      |
| <b>13.3.2.1</b> Returned to Normal?                                                                                                                    |                              | P    |
| <b>13.3.2.1</b> Tamper Switch Alarm?                                                                                                                   |                              | P    |
| <b>13.3.2.1</b> Locked / Sealed?                                                                                                                       |                              | P    |
| <b>043 - Butterfly</b>                                                                                                                                 | Parking garage system #5     | PASS |
| <b>(NFPA 25: Con. Valve) Sprinkler Component - Control Valve</b>                                                                                       |                              |      |

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|                                                                                              |                              |      |
|----------------------------------------------------------------------------------------------|------------------------------|------|
| <b>13.3 Control Valve Test</b>                                                               |                              |      |
| 13.3.2.1 Location                                                                            | Parking garage system #5     |      |
| 13.3.2.1 Type                                                                                | BFV                          |      |
| 13.3.2.1 Normal position                                                                     | Open                         |      |
| 13.3.2.1 Returned to Normal?                                                                 |                              | P    |
| 13.3.2.1 Tamper Switch Alarm?                                                                |                              | P    |
| 13.3.2.1 Locked / Sealed?                                                                    |                              | P    |
| <b>044 - 2-in Globe Valve</b>                                                                |                              |      |
|                                                                                              | Parking garage system #6     | PASS |
| <b>(NFPA 25: Main Drain) Sprinkler Component - Main Drain</b>                                |                              |      |
| <b>13.2.2 MAIN DRAIN</b>                                                                     |                              |      |
| 13.2.2 Initial Static (psi)                                                                  | 185                          |      |
| 13.2.2 Residual (psi)                                                                        | 155                          |      |
| 13.2.2 Final Static (psi)                                                                    | 185                          |      |
| 13.2.2 Seconds to return                                                                     | 5                            |      |
| 13.2.2 Flow observed?                                                                        |                              | P    |
| 13.2.2 If $\geq 10\%$ reduction from prior main drain results, investigate and correct cause |                              | P    |
| <b>045 - Differential Clapper Type</b>                                                       |                              |      |
|                                                                                              | Parking garage system #4     | PASS |
| <b>(NFPA 25: Dry Valve) Sprinkler Component - Dry Valve</b>                                  |                              |      |
| <b>13.3 Inspectors Test Valve</b>                                                            |                              |      |
| 13.3 Location                                                                                | Parking garage system #4     |      |
| 13.3 Description                                                                             | Dry pipe valve               |      |
| 13.3 Time to Alarm (sec)                                                                     | Immediate on dry system trip |      |
| 13.3 Reported?                                                                               |                              | P    |
| 13.3 Easily accessible                                                                       |                              | P    |
| 13.3 Signs                                                                                   |                              | P    |
| 13.3 Pass?                                                                                   |                              | P    |
| <b>13.4.4 Dry Pipe Valve Trip Test (Partial Flow)</b>                                        |                              |      |
| 13.4.4 System                                                                                | Parking garage system #4     |      |
| 13.4.4 Detection Type                                                                        | Air loss                     |      |
| 13.4.4 Method of Trip                                                                        | Partial                      |      |
| 13.4.4 Valve Opened?                                                                         | Partial                      |      |

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|                                                                                                                                                                             |                          |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------|
| 13.4.4 Pressure Control Valve OK?                                                                                                                                           | Yes                      |
| 13.4.4 Accelerator Operated?                                                                                                                                                | F                        |
| Remarks Identified: 2158                                                                                                                                                    |                          |
| <b>13.4.5 Dry Pipe Valves / Quick-Opening Devices</b>                                                                                                                       |                          |
| 13.4.5.1.1 Verify auxiliary drain sign at dry valve lists number and locations                                                                                              | P                        |
| 13.4.5.1.2 Externally inspect dry pipe valve: no damage, trim valves correct, QOD connection secured open, intermediate chamber not leaking, alarm connections secured open | P                        |
| 13.4.5.1.3 Internally inspect dry pipe valve (at trip test)                                                                                                                 | P                        |
| <b>13.4.4 Dry Pipe Valve Trip Test (Partial Flow)</b>                                                                                                                       |                          |
| 13.4.4 System                                                                                                                                                               | Parking garage system #4 |
| 13.4.4 Valve Manufacturer                                                                                                                                                   | Reliable                 |
| 13.4.4 Initial Air (psi)                                                                                                                                                    | 50                       |
| 13.4.4 Trip Point (psi)                                                                                                                                                     | 25                       |
| 13.4.4 Time to Trip (sec)                                                                                                                                                   | 28                       |
| 13.4.4 Accelerator Operated?                                                                                                                                                | F                        |
| Remarks Identified: 2158                                                                                                                                                    |                          |

**Critical deficiency**

ID: 2158 [↗](#)

Added: Apr 23, 2026 10:01AM

Last Verified: Apr 23, 2026 10:04AM

**Description:**

Reliable model B-1 QOD was out of service at arrival and departure

**Location:**

Parking garage system #4



[Click photos to enlarge](#)

|                                                                         |                              |             |
|-------------------------------------------------------------------------|------------------------------|-------------|
| <b>046 - Pressure-Type Flow Switch</b>                                  | Parking garage system #3     | <b>PASS</b> |
| <b>(NFPA 25: WID) Sprinkler Component - Waterflow Initiating Device</b> |                              |             |
| <b>13.3 Inspectors Test Valve</b>                                       |                              |             |
| 13.3 Location                                                           | Parking garage system #3     |             |
| 13.3 Description                                                        | Alarm pressure switch        |             |
| 13.3 Time to Alarm (sec)                                                | Immediate on dry system trip |             |

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|                                                                                                                                                 |                                 |
|-------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------|
| 13.3 Reported?                                                                                                                                  | P                               |
| 13.3 Easily accessible                                                                                                                          | P                               |
| <b>NFPA 25 Ch. 13 Waterflow Initiating Devices</b>                                                                                              |                                 |
| 13.2.6.1 Are waterflow switches (vane or pressure type) free of physical damage and accessible?                                                 | P                               |
| 13.2.6.2 Has each waterflow switch been tested by operating the inspector's test connection or bypass connection to confirm alarm transmission? | P                               |
| 13.2.6.2 Did the waterflow alarm operate promptly and transmit the correct signal to the fire alarm control panel?                              | P                               |
| 13.2.6.3 Are time delays (retard devices) on waterflow switches set per manufacturer specifications?                                            | P                               |
| 13.2.6.4 Does activation of a waterflow initiating device generate an alarm signal (not supervisory/trouble) at the fire alarm control unit?    | P                               |
| NFPA 72 14.4 Record time (seconds) from test waterflow to alarm signal received                                                                 | Immediate on dry system trip    |
| NFPA 72 14.4 Are signals from waterflow initiating devices transmitted correctly to remote monitoring or supervising station?                   | P                               |
| <b>046 - Ordinary Hazard System</b>                                                                                                             | <b>Parking garage system #4</b> |
|                                                                                                                                                 | <b>PASS</b>                     |
| <b>(NFPA 25: SPR) Sprinkler Systems - General</b>                                                                                               |                                 |
| <b>13.8 FIRE DEPARTMENT CONNECTION (FDC)</b>                                                                                                    |                                 |
| 13.8.1 Verify FDC visible and accessible                                                                                                        | P                               |
| 13.8.1 Inspect couplings/swivels undamaged and rotate smoothly                                                                                  | P                               |
| 13.8.1 Verify plugs/caps in place and undamaged                                                                                                 | P                               |
| 13.8.1 Verify identification signs present                                                                                                      | P                               |
| 13.8.1 Inspect visible piping to FDC undamaged                                                                                                  | P                               |
| <b>Visual &amp; Physical Condition</b>                                                                                                          |                                 |
| 5.2.1.1 Do any sprinklers show leakage, corrosion, damage, bulb fluid loss, loading, or non-factory paint?                                      | P                               |
| 5.2.1.1 Are all sprinklers installed in the correct orientation?                                                                                | P                               |
| <b>Spare Sprinklers</b>                                                                                                                         |                                 |

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|                                                                                                                                                                                                                                                                                                           |                          |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------|
| 5.4.1.5 Are at least 6 spare sprinklers maintained (or 12 for 300–1000 installed, 24 for >1000)?                                                                                                                                                                                                          | F                        |
| Remarks Identified: 2157                                                                                                                                                                                                                                                                                  |                          |
| 5.4.1.5 Is one manufacturer-specified wrench provided for each sprinkler type?                                                                                                                                                                                                                            | F                        |
| Remarks Identified: 2157                                                                                                                                                                                                                                                                                  |                          |
| <b>Dry Pipe Systems</b>                                                                                                                                                                                                                                                                                   |                          |
| Ch. 13 Are dry pipe systems kept dry at all times (with limited allowances)?                                                                                                                                                                                                                              | P                        |
| Ch. 13 Are compressors inspected, tested, and maintained per Ch. 13 and manufacturer?                                                                                                                                                                                                                     | P                        |
| <b>5.2.2 PIPING NETWORK</b>                                                                                                                                                                                                                                                                               |                          |
| 5.2.2.1 Are pipe and fittings free of mechanical damage, leakage, and corrosion?                                                                                                                                                                                                                          | P                        |
| 5.2.2.2 Is sprinkler piping free from being used to support non-system components?                                                                                                                                                                                                                        | P                        |
| 5.2.3.1 Are hangers, braces, and supports free of damage, looseness, or detachment?                                                                                                                                                                                                                       | P                        |
| 5.2.4 Have waterflow and supervisory initiating devices been inspected per Chapter 13?                                                                                                                                                                                                                    | P                        |
| 5.2.5 Is the hydraulic design information sign present, secure, and legible?                                                                                                                                                                                                                              | P                        |
| 5.2.7 Is the information sign (4.1.9) present, secure, and legible?                                                                                                                                                                                                                                       | P                        |
| 5.2.8 Is the general information sign (per NFPA 13) present, secure, and legible?                                                                                                                                                                                                                         | P                        |
| <div><div><b>Critical deficiency</b><br/>ID: 2157 <a href="#">🔗</a></div><div>Added: Apr 23, 2026 9:53AM<br/>Last Verified: Apr 23, 2026 9:56AM</div><div><b>Description:</b><br/>No spare head box, spare heads, or wrench installed</div><div><b>Location:</b><br/>Parking garage system #4</div></div> |                          |
| <b>048 - Butterfly</b>                                                                                                                                                                                                                                                                                    | Parking garage system #3 |
| <b>PASS</b>                                                                                                                                                                                                                                                                                               |                          |
| <b>(NFPA 25: Con. Valve) Sprinkler Component - Control Valve</b>                                                                                                                                                                                                                                          |                          |
| <b>13.3 Control Valve Test</b>                                                                                                                                                                                                                                                                            |                          |
| 13.3.2.1 Location                                                                                                                                                                                                                                                                                         | Parking garage system #3 |
| 13.3.2.1 Type                                                                                                                                                                                                                                                                                             | BFV                      |

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|                                                                                                                              |                                      |
|------------------------------------------------------------------------------------------------------------------------------|--------------------------------------|
| 13.3.2.1 Normal position                                                                                                     | Open                                 |
| 13.3.2.1 Returned to Normal?                                                                                                 | P                                    |
| 13.3.2.1 Tamper Switch Alarm?                                                                                                | P                                    |
| 13.3.2.1 Locked / Sealed?                                                                                                    | P                                    |
| <hr/>                                                                                                                        |                                      |
| <b>049 - Ordinary Hazard System</b>                                                                                          | Parking garage system #3 <b>PASS</b> |
| <hr/>                                                                                                                        |                                      |
| <b>(NFPA 25: SPR) Sprinkler Systems - General</b>                                                                            |                                      |
| <hr/>                                                                                                                        |                                      |
| <b>13.8 FIRE DEPARTMENT CONNECTION (FDC)</b>                                                                                 |                                      |
| <hr/>                                                                                                                        |                                      |
| 13.8.1 Verify FDC visible and accessible                                                                                     | P                                    |
| 13.8.1 Inspect couplings/swivels undamaged and rotate smoothly                                                               | P                                    |
| 13.8.1 Verify plugs/caps in place and undamaged                                                                              | P                                    |
| 13.8.1 Verify identification signs present                                                                                   | P                                    |
| 13.8.1 Inspect visible piping to FDC undamaged                                                                               | P                                    |
| <hr/>                                                                                                                        |                                      |
| <b>Visual &amp; Physical Condition</b>                                                                                       |                                      |
| <hr/>                                                                                                                        |                                      |
| 5.2.1.1 Do any sprinklers show leakage, corrosion, damage, bulb fluid loss, loading, or non-factory paint?                   | P                                    |
| 5.2.1.1 Are all sprinklers installed in the correct orientation?                                                             | P                                    |
| <hr/>                                                                                                                        |                                      |
| <b>Spare Sprinklers</b>                                                                                                      |                                      |
| <hr/>                                                                                                                        |                                      |
| 5.4.1.5 Are at least 6 spare sprinklers maintained (or 12 for 300–1000 installed, 24 for >1000)?<br>Remarks Identified: 2159 | F                                    |
| 5.4.1.5 Is one manufacturer-specified wrench provided for each sprinkler type?<br>Remarks Identified: 2159                   | F                                    |
| <hr/>                                                                                                                        |                                      |
| <b>Dry Pipe Systems</b>                                                                                                      |                                      |
| <hr/>                                                                                                                        |                                      |
| Ch. 13 Are dry pipe systems kept dry at all times (with limited allowances)?                                                 | P                                    |
| Ch. 13 Are compressors inspected, tested, and maintained per Ch. 13 and manufacturer?                                        | P                                    |
| <hr/>                                                                                                                        |                                      |
| <b>5.2.2 PIPING NETWORK</b>                                                                                                  |                                      |
| <hr/>                                                                                                                        |                                      |
| 5.2.2.1 Are pipe and fittings free of mechanical damage, leakage, and corrosion?                                             | P                                    |
| 5.2.2.2 Is sprinkler piping free from being used to support non-system components?                                           | P                                    |
| <hr/>                                                                                                                        |                                      |

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|                                                                                        |   |
|----------------------------------------------------------------------------------------|---|
| 5.2.3.1 Are hangers, braces, and supports free of damage, looseness, or detachment?    | P |
| 5.2.4 Have waterflow and supervisory initiating devices been inspected per Chapter 13? | P |
| 5.2.5 Is the hydraulic design information sign present, secure, and legible?           | P |
| 5.2.7 Is the information sign (4.1.9) present, secure, and legible?                    | P |
| 5.2.8 Is the general information sign (per NFPA 13) present, secure, and legible?      | P |

**Critical deficiency**

ID: 2159 [✉](#)

Added: Apr 23, 2026 9:28AM  
Last Verified: Apr 23, 2026 9:30AM

**Description:**

No spare head box, spare heads, or wrench installed

**Location:**

Parking garage system #3

**050 - Butterfly** Parking garage system #2 **PASS**

**(NFPA 25: Con. Valve) Sprinkler Component - Control Valve**

**13.3 Control Valves**

|                                                                                                                    |   |
|--------------------------------------------------------------------------------------------------------------------|---|
| 13.3.2.1 Inspect control valve is in normal open/closed position, sealed/locked/supervised, accessible & leak-free | P |
|--------------------------------------------------------------------------------------------------------------------|---|

**13.3 Control Valve Test**

|                               |                          |
|-------------------------------|--------------------------|
| 13.3.2.1 Location             | Parking garage system #2 |
| 13.3.2.1 Type                 | BFV                      |
| 13.3.2.1 Normal position      | Open                     |
| 13.3.2.1 Returned to Normal?  | P                        |
| 13.3.2.1 Tamper Switch Alarm? | P                        |
| 13.3.2.1 Locked / Sealed?     | P                        |

**050 - Differential Clapper Type** Parking garage system #1 **PASS**

**(NFPA 25: Dry Valve) Sprinkler Component - Dry Valve**

**13.3 Inspectors Test Valve**

|                  |                          |
|------------------|--------------------------|
| 13.3 Location    | Parking garage system #1 |
| 13.3 Description | Dry system               |

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|                                                                                                                                                                             |                              |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------|
| 13.3 Time to Alarm (sec)                                                                                                                                                    | Immediate on dry system trip |
| 13.3 Reported?                                                                                                                                                              | P                            |
| 13.3 Signs                                                                                                                                                                  | P                            |
| 13.3 Pass?                                                                                                                                                                  | P                            |
| <b>13.4.4 Dry Pipe Valve Trip Test (Partial Flow)</b>                                                                                                                       |                              |
| 13.4.4 System                                                                                                                                                               | Parking garage system #1     |
| 13.4.4 Detection Type                                                                                                                                                       | Air loss                     |
| 13.4.4 Method of Trip                                                                                                                                                       | Partial trip                 |
| 13.4.4 Valve Opened?                                                                                                                                                        | Partial trip                 |
| 13.4.4 Pressure Control Valve OK?                                                                                                                                           | Yes                          |
| 13.4.4 Accelerator Operated?                                                                                                                                                | F                            |
| Remarks Identified: 2160                                                                                                                                                    |                              |
| <b>13.4.5 Dry Pipe Valves / Quick-Opening Devices</b>                                                                                                                       |                              |
| 13.4.5.1.2 Externally inspect dry pipe valve: no damage, trim valves correct, QOD connection secured open, intermediate chamber not leaking, alarm connections secured open | P                            |
| 13.4.5.1.3 Internally inspect dry pipe valve (at trip test)                                                                                                                 | P                            |
| <b>13.4.4 Dry Pipe Valve Trip Test (Partial Flow)</b>                                                                                                                       |                              |
| 13.4.4 System                                                                                                                                                               | Parking garage system #1     |
| 13.4.4 Valve Manufacturer                                                                                                                                                   | Reliable                     |
| 13.4.4 Initial Air (psi)                                                                                                                                                    | 48                           |
| 13.4.4 Trip Point (psi)                                                                                                                                                     | 25                           |
| 13.4.4 Time to Trip (sec)                                                                                                                                                   | 29                           |
| 13.4.4 Accelerator Operated?                                                                                                                                                | F                            |
| Remarks Identified: 2160                                                                                                                                                    |                              |
| 13.4.4 Pass?                                                                                                                                                                | P                            |

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**Critical deficiency**

ID: 2160 [🔗](#)

Added: Apr 23, 2026 8:46AM  
 Last Verified: Apr 23, 2026 8:51AM

**Description:**

Reliable model B-1 QOD out of service at arrival and departure

**Location:**

Parking garage system #1



[Click photos to enlarge](#)

|                                                                                                                   |                          |             |
|-------------------------------------------------------------------------------------------------------------------|--------------------------|-------------|
| <b>052 - Low Air Pressure Switch</b>                                                                              | Parking garage system #4 | <b>PASS</b> |
| <b>052 - Ordinary Hazard System</b>                                                                               | Parking garage system #5 | <b>PASS</b> |
| <b>(NFPA 25: SPR) Sprinkler Systems - General</b>                                                                 |                          |             |
| <b>13.8 FIRE DEPARTMENT CONNECTION (FDC)</b>                                                                      |                          |             |
| <b>13.8.1</b> Verify FDC visible and accessible                                                                   |                          | <b>P</b>    |
| <b>13.8.1</b> Inspect couplings/swivels undamaged and rotate smoothly                                             |                          | <b>P</b>    |
| <b>13.8.1</b> Verify plugs/caps in place and undamaged                                                            |                          | <b>P</b>    |
| <b>13.8.1</b> Verify identification signs present                                                                 |                          | <b>P</b>    |
| <b>13.8.1</b> Inspect visible piping to FDC undamaged                                                             |                          | <b>P</b>    |
| <b>Visual &amp; Physical Condition</b>                                                                            |                          |             |
| <b>5.2.1.1</b> Do any sprinklers show leakage, corrosion, damage, bulb fluid loss, loading, or non-factory paint? |                          | <b>P</b>    |
| <b>5.2.1.1</b> Are all sprinklers installed in the correct orientation?                                           |                          | <b>P</b>    |
| <b>Spare Sprinklers</b>                                                                                           |                          |             |
| <b>5.4.1.5</b> Are at least 6 spare sprinklers maintained (or 12 for 300–1000 installed, 24 for >1000)?           |                          | <b>F</b>    |
| Remarks Identified: <a href="#">2161</a>                                                                          |                          |             |
| <b>5.4.1.5</b> Is one manufacturer-specified wrench provided for each sprinkler type?                             |                          | <b>F</b>    |
| Remarks Identified: <a href="#">2161</a>                                                                          |                          |             |
| <b>Dry Pipe Systems</b>                                                                                           |                          |             |
| <b>Ch. 13</b> Are dry pipe systems kept dry at all times (with limited allowances)?                               |                          | <b>P</b>    |

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|                                                                                               |   |
|-----------------------------------------------------------------------------------------------|---|
| <b>Ch. 13</b> Are compressors inspected, tested, and maintained per Ch. 13 and manufacturer?  | P |
| <b>5.2.2 PIPING NETWORK</b>                                                                   |   |
| <b>5.2.2.1</b> Are pipe and fittings free of mechanical damage, leakage, and corrosion?       | P |
| <b>5.2.2.2</b> Is sprinkler piping free from being used to support non-system components?     | P |
| <b>5.2.3.1</b> Are hangers, braces, and supports free of damage, looseness, or detachment?    | P |
| <b>5.2.4</b> Have waterflow and supervisory initiating devices been inspected per Chapter 13? | P |
| <b>5.2.5</b> Is the hydraulic design information sign present, secure, and legible?           | P |
| <b>5.2.7</b> Is the information sign (4.1.9) present, secure, and legible?                    | P |
| <b>5.2.8</b> Is the general information sign (per NFPA 13) present, secure, and legible?      | P |

**Critical deficiency**

ID: 2161 [🔗](#)

Added: Apr 23, 2026 10:16AM  
Last Verified: Apr 23, 2026 10:17AM

**Description:**

No spare head box, spare heads, or wrench installed

**Location:**

Parking garage system #5

**054 - Piping** Parking garage system #1 **PASS**

**NFPA 25: Fire Sprinkler System (Wet Pipe): Annual**

NFPA

**Asset** **Status**

**055 - OS&Y Gate** Pump room backflow shutoff #1 **PASS**

**(NFPA 25: Con. Valve) Sprinkler Component - Control Valve**

**13.3 Control Valve Test**

|                                     |                               |
|-------------------------------------|-------------------------------|
| <b>13.3.2.1</b> Location            | Pump room backflow shutoff #1 |
| <b>13.3.2.1</b> Type                | OSY                           |
| <b>13.3.2.1</b> Normal position     | Open                          |
| <b>13.3.2.1</b> Returned to Normal? | P                             |

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| Asset                                                                                                                     | Status                        |
|---------------------------------------------------------------------------------------------------------------------------|-------------------------------|
| 13.3.2.1 Tamper Switch Alarm?                                                                                             | P                             |
| 13.3.2.1 Locked / Sealed?                                                                                                 | P                             |
| <b>056 - OS&amp;Y Gate</b> Pump room backflow shutoff #2                                                                  | <b>PASS</b>                   |
| <b>(NFPA 25: Con. Valve) Sprinkler Component - Control Valve</b>                                                          |                               |
| <b>13.3 Control Valve Test</b>                                                                                            |                               |
| 13.3.2.1 Location                                                                                                         | Pump room backflow shutoff #2 |
| 13.3.2.1 Type                                                                                                             | OSY                           |
| 13.3.2.1 Normal position                                                                                                  | Open                          |
| 13.3.2.1 Returned to Normal?                                                                                              | P                             |
| 13.3.2.1 Tamper Switch Alarm?                                                                                             | P                             |
| 13.3.2.1 Locked / Sealed?                                                                                                 | P                             |
| <b>057 - OS&amp;Y Gate</b> Fire pump suction                                                                              | <b>PASS</b>                   |
| <b>(NFPA 25: Con. Valve) Sprinkler Component - Control Valve</b>                                                          |                               |
| <b>13.3 Control Valves</b>                                                                                                |                               |
| 13.3.2.1 Inspect control valve is in normal open/<br>closed position, sealed/locked/supervised,<br>accessible & leak-free | P                             |
| <b>13.3 Control Valve Test</b>                                                                                            |                               |
| 13.3.2.1 Location                                                                                                         | Fire pump suction             |
| 13.3.2.1 Type                                                                                                             | OSY                           |
| 13.3.2.1 Normal position                                                                                                  | Open                          |
| 13.3.2.1 Returned to Normal?                                                                                              | P                             |
| 13.3.2.1 Tamper Switch Alarm?                                                                                             | P                             |
| 13.3.2.1 Locked / Sealed?                                                                                                 | P                             |
| <b>058 - Butterfly</b> Fire pump discharge                                                                                | <b>PASS</b>                   |
| <b>(NFPA 25: Con. Valve) Sprinkler Component - Control Valve</b>                                                          |                               |
| <b>13.3 Control Valves</b>                                                                                                |                               |
| 13.3.2.1 Inspect control valve is in normal open/<br>closed position, sealed/locked/supervised,<br>accessible & leak-free | P                             |

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|                                                                                                                           |                     |      |
|---------------------------------------------------------------------------------------------------------------------------|---------------------|------|
| <b>13.3 Control Valve Test</b>                                                                                            |                     |      |
| 13.3.2.1 Location                                                                                                         | Fire pump discharge |      |
| 13.3.2.1 Type                                                                                                             | BFV                 |      |
| 13.3.2.1 Normal position                                                                                                  | Open                |      |
| 13.3.2.1 Returned to Normal?                                                                                              |                     | P    |
| 13.3.2.1 Tamper Switch Alarm?                                                                                             |                     | P    |
| 13.3.2.1 Locked / Sealed?                                                                                                 |                     | P    |
| <hr/>                                                                                                                     |                     |      |
| <b>059 - Butterfly</b>                                                                                                    | Fire pump bypass #1 | PASS |
| <b>(NFPA 25: Con. Valve) Sprinkler Component - Control Valve</b>                                                          |                     |      |
| <b>13.3 Control Valves</b>                                                                                                |                     |      |
| 13.3.2.1 Inspect control valve is in normal open/<br>closed position, sealed/locked/supervised,<br>accessible & leak-free |                     | P    |
| <b>13.3 Control Valve Test</b>                                                                                            |                     |      |
| 13.3.2.1 Location                                                                                                         | Fire pump bypass #1 |      |
| 13.3.2.1 Type                                                                                                             | BFV                 |      |
| 13.3.2.1 Normal position                                                                                                  | Open                |      |
| 13.3.2.1 Returned to Normal?                                                                                              |                     | P    |
| 13.3.2.1 Tamper Switch Alarm?                                                                                             |                     | P    |
| 13.3.2.1 Locked / Sealed?                                                                                                 |                     | P    |
| <hr/>                                                                                                                     |                     |      |
| <b>060 - Butterfly</b>                                                                                                    | Fire pump bypass #2 | PASS |
| <b>(NFPA 25: Con. Valve) Sprinkler Component - Control Valve</b>                                                          |                     |      |
| <b>13.3 Control Valves</b>                                                                                                |                     |      |
| 13.3.2.1 Inspect control valve is in normal open/<br>closed position, sealed/locked/supervised,<br>accessible & leak-free |                     | P    |
| <b>13.3 Control Valve Test</b>                                                                                            |                     |      |
| 13.3.2.1 Location                                                                                                         | Fire pump bypass #2 |      |
| 13.3.2.1 Type                                                                                                             | BFV                 |      |
| 13.3.2.1 Normal position                                                                                                  | Open                |      |
| 13.3.2.1 Returned to Normal?                                                                                              |                     | P    |
| 13.3.2.1 Tamper Switch Alarm?                                                                                             |                     | P    |
| 13.3.2.1 Locked / Sealed?                                                                                                 |                     | P    |

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|                        |                     |             |
|------------------------|---------------------|-------------|
| <b>061 - Butterfly</b> | Jockey pump suction | <b>FAIL</b> |
|------------------------|---------------------|-------------|

**(NFPA 25: Con. Valve) Sprinkler Component - Control Valve**

**13.3 Control Valves**

**13.3.2.1** Inspect control valve is in normal open/  
closed position, sealed/locked/supervised,  
accessible & leak-free

**P**

**13.3 Control Valve Test**

|                          |                     |
|--------------------------|---------------------|
| <b>13.3.2.1</b> Location | Jockey pump suction |
|--------------------------|---------------------|

|                      |     |
|----------------------|-----|
| <b>13.3.2.1</b> Type | BFV |
|----------------------|-----|

|                                 |      |
|---------------------------------|------|
| <b>13.3.2.1</b> Normal position | Open |
|---------------------------------|------|

|                                     |          |
|-------------------------------------|----------|
| <b>13.3.2.1</b> Returned to Normal? | <b>P</b> |
|-------------------------------------|----------|

|                                      |          |
|--------------------------------------|----------|
| <b>13.3.2.1</b> Tamper Switch Alarm? | <b>F</b> |
|--------------------------------------|----------|

Remarks Identified: [2162](#)

|                                  |          |
|----------------------------------|----------|
| <b>13.3.2.1</b> Locked / Sealed? | <b>P</b> |
|----------------------------------|----------|

**Critical deficiency**

ID: [2162](#)

Added: Apr 24, 2026 5:30AM  
Last Verified: Apr 24, 2026 5:31AM

**Description:**

Tamper switch doesn't report to FACP

**Location:**

Jockey pump suction



[Click photos to enlarge](#)

|                        |                       |             |
|------------------------|-----------------------|-------------|
| <b>062 - Butterfly</b> | Jockey pump discharge | <b>FAIL</b> |
|------------------------|-----------------------|-------------|

**(NFPA 25: Con. Valve) Sprinkler Component - Control Valve**

**13.3 Control Valves**

**13.3.2.1** Inspect control valve is in normal open/  
closed position, sealed/locked/supervised,  
accessible & leak-free

**P**

**13.3 Control Valve Test**

|                          |                       |
|--------------------------|-----------------------|
| <b>13.3.2.1</b> Location | Jockey pump discharge |
|--------------------------|-----------------------|

|                      |     |
|----------------------|-----|
| <b>13.3.2.1</b> Type | BFV |
|----------------------|-----|

|                                 |      |
|---------------------------------|------|
| <b>13.3.2.1</b> Normal position | Open |
|---------------------------------|------|

|                                     |          |
|-------------------------------------|----------|
| <b>13.3.2.1</b> Returned to Normal? | <b>P</b> |
|-------------------------------------|----------|

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**13.3.2.1** Tamper Switch Alarm?

**F**

Remarks Identified: [2163](#)

**13.3.2.1** Locked / Sealed?

**P**

**Critical deficiency**

ID: [2163](#)

Added: Apr 24, 2026 5:32AM

Last Verified: Apr 24, 2026 5:33AM

**Description:**

Tamper switch doesn't send signal to FACP

**Location:**

Jockey pump discharge



[Click photos to enlarge](#)

**063 - Post Indicator Valve (PIV)**

West lawn

**PASS**

**(NFPA 25: Con. Valve) Sprinkler Component - Control Valve**

**13.3 Control Valve Test**

**13.3.2.1** Location

West lawn

**13.3.2.1** Type

YPIV

**13.3.2.1** Normal position

Open

**13.3.2.1** Returned to Normal?

**P**

**13.3.2.1** Tamper Switch Alarm?

**P**

**13.3.2.1** Locked / Sealed?

**P**

**064 - Ordinary Hazard System**

6th floor tower west stairwell

**PASS**

**(NFPA 25: SPR) Sprinkler Systems - General**

**13.8 FIRE DEPARTMENT CONNECTION (FDC)**

**13.8.1** Verify FDC visible and accessible

**P**

**13.8.1** Inspect couplings/swivels undamaged and rotate smoothly

**P**

**13.8.1** Verify plugs/caps in place and undamaged

**P**

**13.8.1** Verify identification signs present

**P**

**13.8.1** Check FDC check valve not leaking

**P**

**13.8.1** Inspect visible piping to FDC undamaged

**P**

**Visual & Physical Condition**

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|                                                                                                                    |                                            |
|--------------------------------------------------------------------------------------------------------------------|--------------------------------------------|
| 5.2.1.1 Do any sprinklers show leakage, corrosion, damage, bulb fluid loss, loading, or non-factory paint?         | P                                          |
| 5.2.1.1 Are all sprinklers installed in the correct orientation?                                                   | P                                          |
| 5.2.1.1.1 Were sprinklers in inaccessible/process areas inspected during a scheduled shutdown?                     | P                                          |
| <b>Spare Sprinklers</b>                                                                                            |                                            |
| 5.4.1.5 Are at least 6 spare sprinklers maintained (or 12 for 300–1000 installed, 24 for >1000)?                   | P                                          |
| 5.4.1.5 Are spare sprinklers free from alteration, painting, coating, or ornamentation?                            | P                                          |
| 5.4.1.6 Do spare sprinklers correspond to the installed types and temperature ratings?                             | P                                          |
| 5.4.1.6.2 Is the spare cabinet in an environment not exceeding max ceiling temperature?                            | P                                          |
| 5.4.1.5 Is one manufacturer-specified wrench provided for each sprinkler type?                                     | P                                          |
| <b>5.2.2 PIPING NETWORK</b>                                                                                        |                                            |
| 5.2.2.1 Are pipe and fittings free of mechanical damage, leakage, and corrosion?                                   | P                                          |
| 5.2.2.2 Is sprinkler piping free from being used to support non-system components?                                 | P                                          |
| 5.2.3.1 Are hangers, braces, and supports free of damage, looseness, or detachment?                                | P                                          |
| 5.2.4 Have waterflow and supervisory initiating devices been inspected per Chapter 13?                             | P                                          |
| 5.2.5 Is the hydraulic design information sign present, secure, and legible?                                       | P                                          |
| 5.2.7 Is the information sign (4.1.9) present, secure, and legible?                                                | P                                          |
| 5.2.8 Is the general information sign (per NFPA 13) present, secure, and legible?                                  | P                                          |
| <hr/>                                                                                                              |                                            |
| <b>065 - Butterfly</b>                                                                                             | 6th floor tower west stairwell <b>PASS</b> |
| <hr/>                                                                                                              |                                            |
| <b>(NFPA 25: Con. Valve) Sprinkler Component - Control Valve</b>                                                   |                                            |
| <hr/>                                                                                                              |                                            |
| <b>13.3 Control Valves</b>                                                                                         |                                            |
| <hr/>                                                                                                              |                                            |
| 13.3.2.1 Inspect control valve is in normal open/closed position, sealed/locked/supervised, accessible & leak-free | P                                          |
| <hr/>                                                                                                              |                                            |

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|                                                                                                                                                        |                                |      |
|--------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------|------|
| <b>13.3 Control Valve Test</b>                                                                                                                         |                                |      |
| <b>13.3.2.1</b> Location                                                                                                                               | 6th floor tower west stairwell |      |
| <b>13.3.2.1</b> Type                                                                                                                                   | BFV                            |      |
| <b>13.3.2.1</b> Normal position                                                                                                                        | Open                           |      |
| <b>13.3.2.1</b> Returned to Normal?                                                                                                                    |                                | P    |
| <b>13.3.2.1</b> Tamper Switch Alarm?                                                                                                                   |                                | P    |
| <b>13.3.2.1</b> Locked / Sealed?                                                                                                                       |                                | P    |
| <b>066 - Vane-Type Waterflow Switch</b> 6th floor tower west stairwell                                                                                 |                                |      |
|                                                                                                                                                        |                                | PASS |
| <b>(NFPA 25: WID) Sprinkler Component - Waterflow Initiating Device</b>                                                                                |                                |      |
| <b>13.3 Inspectors Test Valve</b>                                                                                                                      |                                |      |
| <b>13.3</b> Location                                                                                                                                   | 6th floor tower west stairwell |      |
| <b>13.3</b> Description                                                                                                                                | Flow switch                    |      |
| <b>13.3</b> Time to Alarm (sec)                                                                                                                        | 24                             |      |
| <b>13.3</b> Reported?                                                                                                                                  |                                | P    |
| <b>13.3</b> Smooth Orifice                                                                                                                             |                                | P    |
| <b>13.3</b> Easily accessible                                                                                                                          |                                | P    |
| <b>13.3</b> Pass?                                                                                                                                      |                                | P    |
| <b>NFPA 25 Ch. 13 Waterflow Initiating Devices</b>                                                                                                     |                                |      |
| <b>13.2.6.1</b> Are waterflow switches (vane or pressure type) free of physical damage and accessible?                                                 |                                | P    |
| <b>13.2.6.2</b> Has each waterflow switch been tested by operating the inspector's test connection or bypass connection to confirm alarm transmission? |                                | P    |
| <b>13.2.6.2</b> Did the waterflow alarm operate promptly and transmit the correct signal to the fire alarm control panel?                              |                                | P    |
| <b>13.2.6.3</b> Are time delays (retard devices) on waterflow switches set per manufacturer specifications?                                            |                                | P    |
| <b>13.2.6.4</b> Does activation of a waterflow initiating device generate an alarm signal (not supervisory/trouble) at the fire alarm control unit?    |                                | P    |
| <b>NFPA 72 14.4</b> Record time (seconds) from test waterflow to alarm signal received                                                                 | 24                             |      |
| <b>NFPA 72 14.4</b> Are signals from waterflow initiating devices transmitted correctly to remote monitoring or supervising station?                   |                                | P    |

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|                                        |                                |             |
|----------------------------------------|--------------------------------|-------------|
| <b>067 - Combined Test &amp; Drain</b> | 6th floor tower west stairwell | <b>PASS</b> |
| <b>Valve (integral)</b>                |                                |             |

**(NFPA 25: Main Drain) Sprinkler Component - Main Drain**

**13.2.2 MAIN DRAIN**

|                                                                                              |          |
|----------------------------------------------------------------------------------------------|----------|
| 13.2.2 Initial Static (psi)                                                                  | 138      |
| 13.2.2 Residual (psi)                                                                        | 120      |
| 13.2.2 Final Static (psi)                                                                    | 138      |
| 13.2.2 Seconds to return                                                                     | 5        |
| 13.2.2 Flow observed?                                                                        | <b>P</b> |
| 13.2.2 Waterflow alarm?                                                                      | <b>P</b> |
| 13.2.2 If $\geq 10\%$ reduction from prior main drain results, investigate and correct cause | <b>P</b> |

|                                     |                                |             |
|-------------------------------------|--------------------------------|-------------|
| <b>068 - Ordinary Hazard System</b> | 5th floor tower west stairwell | <b>PASS</b> |
|-------------------------------------|--------------------------------|-------------|

**(NFPA 25: SPR) Sprinkler Systems - General**

**13.8 FIRE DEPARTMENT CONNECTION (FDC)**

|                                                                |          |
|----------------------------------------------------------------|----------|
| 13.8.1 Verify FDC visible and accessible                       | <b>P</b> |
| 13.8.1 Inspect couplings/swivels undamaged and rotate smoothly | <b>P</b> |
| 13.8.1 Verify plugs/caps in place and undamaged                | <b>P</b> |
| 13.8.1 Verify gaskets present                                  | <b>P</b> |
| 13.8.1 Verify identification signs present                     | <b>P</b> |
| 13.8.1 Inspect visible piping to FDC undamaged                 | <b>P</b> |

**Visual & Physical Condition**

|                                                                                                            |          |
|------------------------------------------------------------------------------------------------------------|----------|
| 5.2.1.1 Do any sprinklers show leakage, corrosion, damage, bulb fluid loss, loading, or non-factory paint? | <b>P</b> |
| 5.2.1.1 Are all sprinklers installed in the correct orientation?                                           | <b>P</b> |

**Spare Sprinklers**

|                                                                                                  |          |
|--------------------------------------------------------------------------------------------------|----------|
| 5.4.1.5 Are at least 6 spare sprinklers maintained (or 12 for 300–1000 installed, 24 for >1000)? | <b>P</b> |
| 5.4.1.5 Are spare sprinklers free from alteration, painting, coating, or ornamentation?          | <b>P</b> |
| 5.4.1.6 Do spare sprinklers correspond to the installed types and temperature ratings?           | <b>P</b> |

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|                                                                                         |                                |
|-----------------------------------------------------------------------------------------|--------------------------------|
| 5.4.1.6.2 Is the spare cabinet in an environment not exceeding max ceiling temperature? | P                              |
| 5.4.1.5 Is one manufacturer-specified wrench provided for each sprinkler type?          | P                              |
| <b>5.2.2 PIPING NETWORK</b>                                                             |                                |
| 5.2.2.1 Are pipe and fittings free of mechanical damage, leakage, and corrosion?        | P                              |
| 5.2.2.2 Is sprinkler piping free from being used to support non-system components?      | P                              |
| 5.2.3.1 Are hangers, braces, and supports free of damage, looseness, or detachment?     | P                              |
| 5.2.4 Have waterflow and supervisory initiating devices been inspected per Chapter 13?  | P                              |
| 5.2.5 Is the hydraulic design information sign present, secure, and legible?            | P                              |
| 5.2.7 Is the information sign (4.1.9) present, secure, and legible?                     | P                              |
| 5.2.8 Is the general information sign (per NFPA 13) present, secure, and legible?       | P                              |
| <b>069 - Butterfly</b> 5th floor tower west stairwell <b>PASS</b>                       |                                |
| <b>(NFPA 25: Con. Valve) Sprinkler Component - Control Valve</b>                        |                                |
| <b>13.3 Control Valve Test</b>                                                          |                                |
| 13.3.2.1 Location                                                                       | 5th floor tower west stairwell |
| 13.3.2.1 Type                                                                           | BFV                            |
| 13.3.2.1 Normal position                                                                | Open                           |
| 13.3.2.1 Returned to Normal?                                                            | P                              |
| 13.3.2.1 Tamper Switch Alarm?                                                           | P                              |
| 13.3.2.1 Locked / Sealed?                                                               | P                              |
| <b>070 - Vane-Type Waterflow Switch</b> 5th floor tower west stairwell <b>PASS</b>      |                                |
| <b>(NFPA 25: WID) Sprinkler Component - Waterflow Initiating Device</b>                 |                                |
| <b>13.3 Inspectors Test Valve</b>                                                       |                                |
| 13.3 Location                                                                           | 5th floor tower west stairwell |
| 13.3 Description                                                                        | Flow switch                    |
| 13.3 Time to Alarm (sec)                                                                | 36                             |
| 13.3 Reported?                                                                          | P                              |

**Attachment K**  
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|                                                                                                                                                 |                                            |
|-------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------|
| 13.3 Smooth Orifice                                                                                                                             | P                                          |
| 13.3 Easily accessible                                                                                                                          | P                                          |
| 13.3 Pass?                                                                                                                                      | P                                          |
| <b>NFPA 25 Ch. 13 Waterflow Initiating Devices</b>                                                                                              |                                            |
| 13.2.6.1 Are waterflow switches (vane or pressure type) free of physical damage and accessible?                                                 | P                                          |
| 13.2.6.2 Has each waterflow switch been tested by operating the inspector's test connection or bypass connection to confirm alarm transmission? | P                                          |
| 13.2.6.2 Did the waterflow alarm operate promptly and transmit the correct signal to the fire alarm control panel?                              | P                                          |
| 13.2.6.3 Are time delays (retard devices) on waterflow switches set per manufacturer specifications?                                            | P                                          |
| 13.2.6.4 Does activation of a waterflow initiating device generate an alarm signal (not supervisory/trouble) at the fire alarm control unit?    | P                                          |
| <b>NFPA 72 14.4</b> Record time (seconds) from test waterflow to alarm signal received                                                          | 36                                         |
| <b>NFPA 72 14.4</b> Are signals from waterflow initiating devices transmitted correctly to remote monitoring or supervising station?            | P                                          |
| <b>071 - Combined Test &amp; Drain Valve (integral)</b>                                                                                         | 5th floor tower west stairwell <b>PASS</b> |
| <b>(NFPA 25: Main Drain) Sprinkler Component - Main Drain</b>                                                                                   |                                            |
| <b>13.2.2 MAIN DRAIN</b>                                                                                                                        |                                            |
| 13.2.2 Initial Static (psi)                                                                                                                     | 145                                        |
| 13.2.2 Residual (psi)                                                                                                                           | 125                                        |
| 13.2.2 Final Static (psi)                                                                                                                       | 145                                        |
| 13.2.2 Seconds to return                                                                                                                        | 5                                          |
| 13.2.2 Flow observed?                                                                                                                           | P                                          |
| 13.2.2 Waterflow alarm?                                                                                                                         | P                                          |
| 13.2.2 If $\geq 10\%$ reduction from prior main drain results, investigate and correct cause                                                    | P                                          |
| <b>072 - Ordinary Hazard System</b>                                                                                                             | 4th floor tower west stairwell <b>PASS</b> |

**Attachment K**  
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|                                                                                                                   |   |
|-------------------------------------------------------------------------------------------------------------------|---|
| <b>(NFPA 25: SPR) Sprinkler Systems - General</b>                                                                 |   |
| <b>13.8 FIRE DEPARTMENT CONNECTION (FDC)</b>                                                                      |   |
| <b>13.8.1</b> Verify FDC visible and accessible                                                                   | P |
| <b>13.8.1</b> Inspect couplings/swivels undamaged and rotate smoothly                                             | P |
| <b>13.8.1</b> Verify plugs/caps in place and undamaged                                                            | P |
| <b>13.8.1</b> Verify identification signs present                                                                 | P |
| <b>13.8.1</b> Inspect visible piping to FDC undamaged                                                             | P |
| <b>Visual &amp; Physical Condition</b>                                                                            |   |
| <b>5.2.1.1</b> Do any sprinklers show leakage, corrosion, damage, bulb fluid loss, loading, or non-factory paint? | P |
| <b>5.2.1.1</b> Are all sprinklers installed in the correct orientation?                                           | P |
| <b>Spare Sprinklers</b>                                                                                           |   |
| <b>5.4.1.5</b> Are at least 6 spare sprinklers maintained (or 12 for 300–1000 installed, 24 for >1000)?           | P |
| <b>5.4.1.5</b> Are spare sprinklers free from alteration, painting, coating, or ornamentation?                    | P |
| <b>5.4.1.6</b> Do spare sprinklers correspond to the installed types and temperature ratings?                     | P |
| <b>5.4.1.6.2</b> Is the spare cabinet in an environment not exceeding max ceiling temperature?                    | P |
| <b>5.4.1.5</b> Is one manufacturer-specified wrench provided for each sprinkler type?                             | P |
| <b>5.2.2 PIPING NETWORK</b>                                                                                       |   |
| <b>5.2.2.1</b> Are pipe and fittings free of mechanical damage, leakage, and corrosion?                           | P |
| <b>5.2.2.2</b> Is sprinkler piping free from being used to support non-system components?                         | P |
| <b>5.2.3.1</b> Are hangers, braces, and supports free of damage, looseness, or detachment?                        | P |
| <b>5.2.4</b> Have waterflow and supervisory initiating devices been inspected per Chapter 13?                     | P |
| <b>5.2.5</b> Is the hydraulic design information sign present, secure, and legible?                               | P |
| <b>5.2.7</b> Is the information sign (4.1.9) present, secure, and legible?                                        | P |

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5.2.8 Is the general information sign (per NFPA 13) present, secure, and legible?

P

**073 - Butterfly**

4th floor tower west stairwell

**PASS**

**(NFPA 25: Con. Valve) Sprinkler Component - Control Valve**

**13.3 Control Valves**

13.3.2.1 Inspect control valve is in normal open/closed position, sealed/locked/supervised, accessible & leak-free

P

**13.3 Control Valve Test**

13.3.2.1 Location 4th floor tower west stairwell

13.3.2.1 Type aBFV

13.3.2.1 Normal position Open

13.3.2.1 Returned to Normal? P

13.3.2.1 Tamper Switch Alarm? P

13.3.2.1 Locked / Sealed? P

**074 - Vane-Type Waterflow Switch**

4th floor tower west stairwell

**PASS**

**(NFPA 25: WID) Sprinkler Component - Waterflow Initiating Device**

**13.3 Inspectors Test Valve**

13.3 Location 4th floor tower west stairwell

13.3 Description Flow switch

13.3 Time to Alarm (sec) 30

13.3 Reported? P

13.3 Smooth Orifice P

13.3 Easily accessible P

13.3 Pass? P

**NFPA 25 Ch. 13 Waterflow Initiating Devices**

13.2.6.1 Are waterflow switches (vane or pressure type) free of physical damage and accessible? P

13.2.6.2 Has each waterflow switch been tested by operating the inspector's test connection or bypass connection to confirm alarm transmission? P

13.2.6.2 Did the waterflow alarm operate promptly and transmit the correct signal to the fire alarm control panel? P

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|                                                        |                                                                                                                                     |      |
|--------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------|------|
| 13.2.6.3                                               | Are time delays (retard devices) on waterflow switches set per manufacturer specifications?                                         | P    |
| 13.2.6.4                                               | Does activation of a waterflow initiating device generate an alarm signal (not supervisory/trouble) at the fire alarm control unit? | P    |
| NFPA 72 14.4                                           | Record time (seconds) from test waterflow to alarm signal received                                                                  | 30   |
| NFPA 72 14.4                                           | Are signals from waterflow initiating devices transmitted correctly to remote monitoring or supervising station?                    | P    |
|                                                        |                                                                                                                                     |      |
| 075 - Combined Test & Drain Valve (integral)           | 4th floor tower west stairwell                                                                                                      | PASS |
| (NFPA 25: Main Drain) Sprinkler Component - Main Drain |                                                                                                                                     |      |
| 13.2.2 MAIN DRAIN                                      |                                                                                                                                     |      |
| 13.2.2                                                 | Initial Static (psi)                                                                                                                | 148  |
| 13.2.2                                                 | Residual (psi)                                                                                                                      | 135  |
| 13.2.2                                                 | Final Static (psi)                                                                                                                  | 148  |
| 13.2.2                                                 | Seconds to return                                                                                                                   | 5    |
| 13.2.2                                                 | Flow observed?                                                                                                                      | P    |
| 13.2.2                                                 | Waterflow alarm?                                                                                                                    | P    |
| 13.2.2                                                 | If ≥10% reduction from prior main drain results, investigate and correct cause                                                      | P    |
|                                                        |                                                                                                                                     |      |
| 076 - Ordinary Hazard System                           | 3rd floor tower west stairwell                                                                                                      | PASS |
| (NFPA 25: SPR) Sprinkler Systems - General             |                                                                                                                                     |      |
| 13.8 FIRE DEPARTMENT CONNECTION (FDC)                  |                                                                                                                                     |      |
| 13.8.1                                                 | Verify FDC visible and accessible                                                                                                   | P    |
| 13.8.1                                                 | Inspect couplings/swivels undamaged and rotate smoothly                                                                             | P    |
| 13.8.1                                                 | Verify plugs/caps in place and undamaged                                                                                            | P    |
| 13.8.1                                                 | Verify identification signs present                                                                                                 | P    |
| 13.8.1                                                 | Inspect visible piping to FDC undamaged                                                                                             | P    |
| Visual & Physical Condition                            |                                                                                                                                     |      |
| 5.2.1.1                                                | Do any sprinklers show leakage, corrosion, damage, bulb fluid loss, loading, or non-factory paint?                                  | P    |

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|                                                                                                  |                                |
|--------------------------------------------------------------------------------------------------|--------------------------------|
| 5.2.1.1 Are all sprinklers installed in the correct orientation?                                 | P                              |
| Spare Sprinklers                                                                                 |                                |
| 5.4.1.5 Are at least 6 spare sprinklers maintained (or 12 for 300–1000 installed, 24 for >1000)? | P                              |
| 5.4.1.5 Are spare sprinklers free from alteration, painting, coating, or ornamentation?          | P                              |
| 5.4.1.6 Do spare sprinklers correspond to the installed types and temperature ratings?           | P                              |
| 5.4.1.6.2 Is the spare cabinet in an environment not exceeding max ceiling temperature?          | P                              |
| 5.4.1.5 Is one manufacturer-specified wrench provided for each sprinkler type?                   | P                              |
| 5.2.2 PIPING NETWORK                                                                             |                                |
| 5.2.2.1 Are pipe and fittings free of mechanical damage, leakage, and corrosion?                 | P                              |
| 5.2.2.2 Is sprinkler piping free from being used to support non-system components?               | P                              |
| 5.2.3.1 Are hangers, braces, and supports free of damage, looseness, or detachment?              | P                              |
| 5.2.4 Have waterflow and supervisory initiating devices been inspected per Chapter 13?           | P                              |
| 5.2.5 Is the hydraulic design information sign present, secure, and legible?                     | P                              |
| 5.2.7 Is the information sign (4.1.9) present, secure, and legible?                              | P                              |
| 5.2.8 Is the general information sign (per NFPA 13) present, secure, and legible?                | P                              |
| 077 - Butterfly                                                                                  |                                |
| 3rd floor tower west stairwell                                                                   | PASS                           |
| (NFPA 25: Con. Valve) Sprinkler Component - Control Valve                                        |                                |
| 13.3 Control Valve Test                                                                          |                                |
| 13.3.2.1 Location                                                                                | 3rd floor tower west stairwell |
| 13.3.2.1 Type                                                                                    | BFV                            |
| 13.3.2.1 Normal position                                                                         | Open                           |
| 13.3.2.1 Returned to Normal?                                                                     | P                              |
| 13.3.2.1 Tamper Switch Alarm?                                                                    | P                              |
| 13.3.2.1 Locked / Sealed?                                                                        | P                              |

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**078 - Vane-Type Waterflow Switch**      3rd floor tower west stairwell      **PASS**

**(NFPA 25: WID) Sprinkler Component - Waterflow Initiating Device**

**13.3 Inspectors Test Valve**

|                                 |                                |
|---------------------------------|--------------------------------|
| <b>13.3 Location</b>            | 3rd floor tower west stairwell |
| <b>13.3 Description</b>         | Flow switch                    |
| <b>13.3 Time to Alarm (sec)</b> | 29                             |
| <b>13.3 Reported?</b>           | P                              |
| <b>13.3 Smooth Orifice</b>      | P                              |
| <b>13.3 Easily accessible</b>   | P                              |
| <b>13.3 Pass?</b>               | P                              |

**NFPA 25 Ch. 13 Waterflow Initiating Devices**

|                                                                                                                                                        |    |
|--------------------------------------------------------------------------------------------------------------------------------------------------------|----|
| <b>13.2.6.1</b> Are waterflow switches (vane or pressure type) free of physical damage and accessible?                                                 | P  |
| <b>13.2.6.2</b> Has each waterflow switch been tested by operating the inspector's test connection or bypass connection to confirm alarm transmission? | P  |
| <b>13.2.6.2</b> Did the waterflow alarm operate promptly and transmit the correct signal to the fire alarm control panel?                              | P  |
| <b>13.2.6.3</b> Are time delays (retard devices) on waterflow switches set per manufacturer specifications?                                            | P  |
| <b>13.2.6.4</b> Does activation of a waterflow initiating device generate an alarm signal (not supervisory/trouble) at the fire alarm control unit?    | P  |
| <b>NFPA 72 14.4</b> Record time (seconds) from test waterflow to alarm signal received                                                                 | 29 |
| <b>NFPA 72 14.4</b> Are signals from waterflow initiating devices transmitted correctly to remote monitoring or supervising station?                   | P  |

**079 - Combined Test & Drain**      3rd floor tower west stairwell      **PASS**  
**Valve (integral)**

**(NFPA 25: Main Drain) Sprinkler Component - Main Drain**

**13.2.2 MAIN DRAIN**

|                                    |     |
|------------------------------------|-----|
| <b>13.2.2 Initial Static (psi)</b> | 160 |
| <b>13.2.2 Residual (psi)</b>       | 135 |

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|                                                                                                            |                                |
|------------------------------------------------------------------------------------------------------------|--------------------------------|
| 13.2.2 Final Static (psi)                                                                                  | 160                            |
| 13.2.2 Seconds to return                                                                                   | 5                              |
| 13.2.2 Flow observed?                                                                                      | P                              |
| 13.2.2 Waterflow alarm?                                                                                    | P                              |
| 13.2.2 If $\geq 10\%$ reduction from prior main drain results, investigate and correct cause               | P                              |
| <hr/>                                                                                                      |                                |
| <b>080 - Ordinary Hazard System</b>                                                                        | 2nd floor tower west stairwell |
|                                                                                                            | PASS                           |
| <hr/>                                                                                                      |                                |
| <b>(NFPA 25: SPR) Sprinkler Systems - General</b>                                                          |                                |
| <hr/>                                                                                                      |                                |
| <b>13.8 FIRE DEPARTMENT CONNECTION (FDC)</b>                                                               |                                |
| <hr/>                                                                                                      |                                |
| 13.8.1 Verify FDC visible and accessible                                                                   | P                              |
| 13.8.1 Inspect couplings/swivels undamaged and rotate smoothly                                             | P                              |
| 13.8.1 Verify plugs/caps in place and undamaged                                                            | P                              |
| 13.8.1 Verify identification signs present                                                                 | P                              |
| 13.8.1 Inspect visible piping to FDC undamaged                                                             | P                              |
| <hr/>                                                                                                      |                                |
| <b>Visual &amp; Physical Condition</b>                                                                     |                                |
| <hr/>                                                                                                      |                                |
| 5.2.1.1 Do any sprinklers show leakage, corrosion, damage, bulb fluid loss, loading, or non-factory paint? | P                              |
| 5.2.1.1 Are all sprinklers installed in the correct orientation?                                           | P                              |
| <hr/>                                                                                                      |                                |
| <b>Spare Sprinklers</b>                                                                                    |                                |
| <hr/>                                                                                                      |                                |
| 5.4.1.5 Are at least 6 spare sprinklers maintained (or 12 for 300–1000 installed, 24 for >1000)?           | P                              |
| 5.4.1.5 Are spare sprinklers free from alteration, painting, coating, or ornamentation?                    | P                              |
| 5.4.1.6 Do spare sprinklers correspond to the installed types and temperature ratings?                     | P                              |
| 5.4.1.6.2 Is the spare cabinet in an environment not exceeding max ceiling temperature?                    | P                              |
| 5.4.1.5 Is one manufacturer-specified wrench provided for each sprinkler type?                             | P                              |
| <hr/>                                                                                                      |                                |
| <b>5.2.2 PIPING NETWORK</b>                                                                                |                                |
| <hr/>                                                                                                      |                                |
| 5.2.2.1 Are pipe and fittings free of mechanical damage, leakage, and corrosion?                           | P                              |
| 5.2.2.2 Is sprinkler piping free from being used to support non-system components?                         | P                              |
| <hr/>                                                                                                      |                                |

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|                                                                                        |   |
|----------------------------------------------------------------------------------------|---|
| 5.2.3.1 Are hangers, braces, and supports free of damage, looseness, or detachment?    | P |
| 5.2.4 Have waterflow and supervisory initiating devices been inspected per Chapter 13? | P |
| 5.2.5 Is the hydraulic design information sign present, secure, and legible?           | P |
| 5.2.7 Is the information sign (4.1.9) present, secure, and legible?                    | P |
| 5.2.8 Is the general information sign (per NFPA 13) present, secure, and legible?      | P |

**081 - Butterfly**

2nd floor tower west stairwell

**PASS**

**(NFPA 25: Con. Valve) Sprinkler Component - Control Valve**

**13.3 Control Valve Test**

|                               |                                |
|-------------------------------|--------------------------------|
| 13.3.2.1 Location             | 2nd floor tower west stairwell |
| 13.3.2.1 Type                 | BFV                            |
| 13.3.2.1 Normal position      | Open                           |
| 13.3.2.1 Returned to Normal?  | P                              |
| 13.3.2.1 Tamper Switch Alarm? | P                              |
| 13.3.2.1 Locked / Sealed?     | P                              |

**082 - Vane-Type Waterflow Switch**

2nd floor tower west stairwell

**PASS**

**(NFPA 25: WID) Sprinkler Component - Waterflow Initiating Device**

**13.3 Inspectors Test Valve**

|                          |                                |
|--------------------------|--------------------------------|
| 13.3 Location            | 2nd floor tower west stairwell |
| 13.3 Description         | Flow switch                    |
| 13.3 Time to Alarm (sec) | 29                             |
| 13.3 Reported?           | P                              |
| 13.3 Smooth Orifice      | P                              |
| 13.3 Easily accessible   | P                              |
| 13.3 Pass?               | P                              |

**NFPA 25 Ch. 13 Waterflow Initiating Devices**

|                                                                                                 |   |
|-------------------------------------------------------------------------------------------------|---|
| 13.2.6.1 Are waterflow switches (vane or pressure type) free of physical damage and accessible? | P |
|-------------------------------------------------------------------------------------------------|---|

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|                                                                                                                                                        |                                  |      |
|--------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------|------|
| <b>13.2.6.2</b> Has each waterflow switch been tested by operating the inspector's test connection or bypass connection to confirm alarm transmission? |                                  | P    |
| <b>13.2.6.2</b> Did the waterflow alarm operate promptly and transmit the correct signal to the fire alarm control panel?                              |                                  | P    |
| <b>13.2.6.3</b> Are time delays (retard devices) on waterflow switches set per manufacturer specifications?                                            |                                  | P    |
| <b>13.2.6.4</b> Does activation of a waterflow initiating device generate an alarm signal (not supervisory/trouble) at the fire alarm control unit?    |                                  | P    |
| <b>NFPA 72 14.4</b> Record time (seconds) from test waterflow to alarm signal received                                                                 |                                  | 29   |
| <b>NFPA 72 14.4</b> Are signals from waterflow initiating devices transmitted correctly to remote monitoring or supervising station?                   |                                  | P    |
| <b>083 - Combined Test &amp; Drain Valve (integral)</b>                                                                                                | 2nd floor tower west stairwell   | PASS |
| <b>(NFPA 25: Main Drain) Sprinkler Component - Main Drain</b>                                                                                          |                                  |      |
| <b>13.2.2 MAIN DRAIN</b>                                                                                                                               |                                  |      |
| <b>13.2.2</b> Initial Static (psi)                                                                                                                     |                                  | 165  |
| <b>13.2.2</b> Residual (psi)                                                                                                                           |                                  | 140  |
| <b>13.2.2</b> Final Static (psi)                                                                                                                       |                                  | 165  |
| <b>13.2.2</b> Seconds to return                                                                                                                        |                                  | 5    |
| <b>13.2.2</b> Flow observed?                                                                                                                           |                                  | P    |
| <b>13.2.2</b> Waterflow alarm?                                                                                                                         |                                  | P    |
| <b>13.2.2</b> If $\geq 10\%$ reduction from prior main drain results, investigate and correct cause                                                    |                                  | P    |
| <b>084 - Ordinary Hazard System</b>                                                                                                                    | Garden level mechanical room 108 | PASS |
| <b>(NFPA 25: SPR) Sprinkler Systems - General</b>                                                                                                      |                                  |      |
| <b>13.8 FIRE DEPARTMENT CONNECTION (FDC)</b>                                                                                                           |                                  |      |
| <b>13.8.1</b> Verify FDC visible and accessible                                                                                                        |                                  | P    |
| <b>13.8.1</b> Inspect couplings/swivels undamaged and rotate smoothly                                                                                  |                                  | P    |
| <b>13.8.1</b> Verify plugs/caps in place and undamaged                                                                                                 |                                  | P    |

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|                                                                  |                                                                                                    |                                  |
|------------------------------------------------------------------|----------------------------------------------------------------------------------------------------|----------------------------------|
| 13.8.1                                                           | Verify identification signs present                                                                | P                                |
| 13.8.1                                                           | Inspect visible piping to FDC undamaged                                                            | P                                |
| <b>Visual &amp; Physical Condition</b>                           |                                                                                                    |                                  |
| 5.2.1.1                                                          | Do any sprinklers show leakage, corrosion, damage, bulb fluid loss, loading, or non-factory paint? | P                                |
| 5.2.1.1                                                          | Are all sprinklers installed in the correct orientation?                                           | P                                |
| <b>Spare Sprinklers</b>                                          |                                                                                                    |                                  |
| 5.4.1.5                                                          | Are at least 6 spare sprinklers maintained (or 12 for 300–1000 installed, 24 for >1000)?           | P                                |
| 5.4.1.5                                                          | Are spare sprinklers free from alteration, painting, coating, or ornamentation?                    | P                                |
| 5.4.1.6                                                          | Do spare sprinklers correspond to the installed types and temperature ratings?                     | P                                |
| 5.4.1.6.2                                                        | Is the spare cabinet in an environment not exceeding max ceiling temperature?                      | P                                |
| 5.4.1.5                                                          | Is one manufacturer-specified wrench provided for each sprinkler type?                             | P                                |
| <b>5.2.2 PIPING NETWORK</b>                                      |                                                                                                    |                                  |
| 5.2.2.1                                                          | Are pipe and fittings free of mechanical damage, leakage, and corrosion?                           | P                                |
| 5.2.2.2                                                          | Is sprinkler piping free from being used to support non-system components?                         | P                                |
| 5.2.3.1                                                          | Are hangers, braces, and supports free of damage, looseness, or detachment?                        | P                                |
| 5.2.4                                                            | Have waterflow and supervisory initiating devices been inspected per Chapter 13?                   | P                                |
| 5.2.5                                                            | Is the hydraulic design information sign present, secure, and legible?                             | P                                |
| 5.2.7                                                            | Is the information sign (4.1.9) present, secure, and legible?                                      | P                                |
| 5.2.8                                                            | Is the general information sign (per NFPA 13) present, secure, and legible?                        | P                                |
| <b>085 - Butterfly</b>                                           |                                                                                                    | <b>PASS</b>                      |
| Garden level mechanical room 108                                 |                                                                                                    |                                  |
| <b>(NFPA 25: Con. Valve) Sprinkler Component - Control Valve</b> |                                                                                                    |                                  |
| <b>13.3 Control Valve Test</b>                                   |                                                                                                    |                                  |
| 13.3.2.1                                                         | Location                                                                                           | Garden level mechanical room 108 |

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|                                                                                                                                                 |                                  |
|-------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------|
| 13.3.2.1 Type                                                                                                                                   | BFV                              |
| 13.3.2.1 Normal position                                                                                                                        | Open                             |
| 13.3.2.1 Returned to Normal?                                                                                                                    | P                                |
| 13.3.2.1 Tamper Switch Alarm?                                                                                                                   | P                                |
| 13.3.2.1 Locked / Sealed?                                                                                                                       | P                                |
| <b>086 - Vane-Type Waterflow Switch</b> Garden level mechanical room 108                                                                        |                                  |
| <b>PASS</b>                                                                                                                                     |                                  |
| <b>(NFPA 25: WID) Sprinkler Component - Waterflow Initiating Device</b>                                                                         |                                  |
| <b>13.3 Inspectors Test Valve</b>                                                                                                               |                                  |
| 13.3 Location                                                                                                                                   | Garden level mechanical room 108 |
| 13.3 Description                                                                                                                                | Flow switch                      |
| 13.3 Time to Alarm (sec)                                                                                                                        | 17                               |
| 13.3 Reported?                                                                                                                                  | P                                |
| 13.3 Smooth Orifice                                                                                                                             | P                                |
| 13.3 Easily accessible                                                                                                                          | P                                |
| 13.3 Pass?                                                                                                                                      | P                                |
| <b>NFPA 25 Ch. 13 Waterflow Initiating Devices</b>                                                                                              |                                  |
| 13.2.6.1 Are waterflow switches (vane or pressure type) free of physical damage and accessible?                                                 | P                                |
| 13.2.6.2 Has each waterflow switch been tested by operating the inspector's test connection or bypass connection to confirm alarm transmission? | P                                |
| 13.2.6.2 Did the waterflow alarm operate promptly and transmit the correct signal to the fire alarm control panel?                              | P                                |
| 13.2.6.3 Are time delays (retard devices) on waterflow switches set per manufacturer specifications?                                            | P                                |
| 13.2.6.4 Does activation of a waterflow initiating device generate an alarm signal (not supervisory/trouble) at the fire alarm control unit?    | P                                |
| <b>NFPA 72 14.4</b> Record time (seconds) from test waterflow to alarm signal received                                                          | 17                               |
| <b>NFPA 72 14.4</b> Are signals from waterflow initiating devices transmitted correctly to remote monitoring or supervising station?            | P                                |

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|                                        |                                  |             |
|----------------------------------------|----------------------------------|-------------|
| <b>087 - Combined Test &amp; Drain</b> | Garden level mechanical room 108 | <b>PASS</b> |
| <b>Valve (integral)</b>                |                                  |             |

**(NFPA 25: Main Drain) Sprinkler Component - Main Drain**

**13.2.2 MAIN DRAIN**

|                                                                                              |          |
|----------------------------------------------------------------------------------------------|----------|
| 13.2.2 Initial Static (psi)                                                                  | 190      |
| 13.2.2 Residual (psi)                                                                        | 170      |
| 13.2.2 Final Static (psi)                                                                    | 190      |
| 13.2.2 Seconds to return                                                                     | 5        |
| 13.2.2 Flow observed?                                                                        | <b>P</b> |
| 13.2.2 Waterflow alarm?                                                                      | <b>P</b> |
| 13.2.2 If $\geq 10\%$ reduction from prior main drain results, investigate and correct cause | <b>P</b> |

|                                     |                                   |             |
|-------------------------------------|-----------------------------------|-------------|
| <b>088 - Ordinary Hazard System</b> | Atrium garden mechanical room 108 | <b>PASS</b> |
|-------------------------------------|-----------------------------------|-------------|

**(NFPA 25: SPR) Sprinkler Systems - General**

**13.8 FIRE DEPARTMENT CONNECTION (FDC)**

|                                                                |          |
|----------------------------------------------------------------|----------|
| 13.8.1 Verify FDC visible and accessible                       | <b>P</b> |
| 13.8.1 Inspect couplings/swivels undamaged and rotate smoothly | <b>P</b> |
| 13.8.1 Verify plugs/caps in place and undamaged                | <b>P</b> |
| 13.8.1 Verify identification signs present                     | <b>P</b> |
| 13.8.1 Inspect visible piping to FDC undamaged                 | <b>P</b> |

**Visual & Physical Condition**

|                                                                                                            |          |
|------------------------------------------------------------------------------------------------------------|----------|
| 5.2.1.1 Do any sprinklers show leakage, corrosion, damage, bulb fluid loss, loading, or non-factory paint? | <b>P</b> |
| 5.2.1.1 Are all sprinklers installed in the correct orientation?                                           | <b>P</b> |

**Spare Sprinklers**

|                                                                                                  |          |
|--------------------------------------------------------------------------------------------------|----------|
| 5.4.1.5 Are at least 6 spare sprinklers maintained (or 12 for 300–1000 installed, 24 for >1000)? | <b>P</b> |
| 5.4.1.5 Are spare sprinklers free from alteration, painting, coating, or ornamentation?          | <b>P</b> |
| 5.4.1.6 Do spare sprinklers correspond to the installed types and temperature ratings?           | <b>P</b> |

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|                                                                                         |   |
|-----------------------------------------------------------------------------------------|---|
| 5.4.1.6.2 Is the spare cabinet in an environment not exceeding max ceiling temperature? | P |
| 5.4.1.5 Is one manufacturer-specified wrench provided for each sprinkler type?          | P |
| <b>5.2.2 PIPING NETWORK</b>                                                             |   |
| 5.2.2.1 Are pipe and fittings free of mechanical damage, leakage, and corrosion?        | P |
| 5.2.2.2 Is sprinkler piping free from being used to support non-system components?      | P |
| 5.2.3.1 Are hangers, braces, and supports free of damage, looseness, or detachment?     | P |
| 5.2.4 Have waterflow and supervisory initiating devices been inspected per Chapter 13?  | P |
| 5.2.5 Is the hydraulic design information sign present, secure, and legible?            | P |
| 5.2.7 Is the information sign (4.1.9) present, secure, and legible?                     | P |
| 5.2.8 Is the general information sign (per NFPA 13) present, secure, and legible?       | P |

**089 - Butterfly**

Atrium garden mechanical room 108

**PASS**

**(NFPA 25: Con. Valve) Sprinkler Component - Control Valve**

**13.3 Control Valve Test**

|                               |                                   |
|-------------------------------|-----------------------------------|
| 13.3.2.1 Location             | Atrium garden mechanical room 108 |
| 13.3.2.1 Type                 | BFV                               |
| 13.3.2.1 Normal position      | Open                              |
| 13.3.2.1 Returned to Normal?  | P                                 |
| 13.3.2.1 Tamper Switch Alarm? | P                                 |
| 13.3.2.1 Locked / Sealed?     | P                                 |

**090 - Vane-Type Waterflow Switch**

Atrium garden mechanical room 108

**PASS**

**(NFPA 25: WID) Sprinkler Component - Waterflow Initiating Device**

**13.3 Inspectors Test Valve**

|                          |                                   |
|--------------------------|-----------------------------------|
| 13.3 Location            | Atrium garden mechanical room 108 |
| 13.3 Description         | Flow switch                       |
| 13.3 Time to Alarm (sec) | 29                                |
| 13.3 Reported?           | P                                 |

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|                                                                                                                                                 |                                               |
|-------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|
| 13.3 Smooth Orifice                                                                                                                             | P                                             |
| 13.3 Easily accessible                                                                                                                          | P                                             |
| 13.3 Pass?                                                                                                                                      | P                                             |
| <b>NFPA 25 Ch. 13 Waterflow Initiating Devices</b>                                                                                              |                                               |
| 13.2.6.1 Are waterflow switches (vane or pressure type) free of physical damage and accessible?                                                 | P                                             |
| 13.2.6.2 Has each waterflow switch been tested by operating the inspector's test connection or bypass connection to confirm alarm transmission? | P                                             |
| 13.2.6.2 Did the waterflow alarm operate promptly and transmit the correct signal to the fire alarm control panel?                              | P                                             |
| 13.2.6.3 Are time delays (retard devices) on waterflow switches set per manufacturer specifications?                                            | P                                             |
| 13.2.6.4 Does activation of a waterflow initiating device generate an alarm signal (not supervisory/trouble) at the fire alarm control unit?    | P                                             |
| <b>NFPA 72 14.4</b> Record time (seconds) from test waterflow to alarm signal received                                                          | 29                                            |
| <b>NFPA 72 14.4</b> Are signals from waterflow initiating devices transmitted correctly to remote monitoring or supervising station?            | P                                             |
| <b>091 - Combined Test &amp; Drain Valve (integral)</b>                                                                                         | Atrium garden mechanical room 108 <b>PASS</b> |
| <b>(NFPA 25: Main Drain) Sprinkler Component - Main Drain</b>                                                                                   |                                               |
| <b>13.2.2 MAIN DRAIN</b>                                                                                                                        |                                               |
| 13.2.2 Initial Static (psi)                                                                                                                     | 170                                           |
| 13.2.2 Residual (psi)                                                                                                                           | 150                                           |
| 13.2.2 Final Static (psi)                                                                                                                       | 170                                           |
| 13.2.2 Seconds to return                                                                                                                        | 5                                             |
| 13.2.2 Flow observed?                                                                                                                           | P                                             |
| 13.2.2 Waterflow alarm?                                                                                                                         | P                                             |
| 13.2.2 If $\geq 10\%$ reduction from prior main drain results, investigate and correct cause                                                    | P                                             |
| <b>092 - Ordinary Hazard System</b>                                                                                                             | Above ceiling by escalator <b>PASS</b>        |

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**(NFPA 25: SPR) Sprinkler Systems - General**

**13.8 FIRE DEPARTMENT CONNECTION (FDC)**

|                                                                       |          |
|-----------------------------------------------------------------------|----------|
| <b>13.8.1</b> Verify FDC visible and accessible                       | <b>P</b> |
| <b>13.8.1</b> Inspect couplings/swivels undamaged and rotate smoothly | <b>P</b> |
| <b>13.8.1</b> Verify plugs/caps in place and undamaged                | <b>P</b> |
| <b>13.8.1</b> Verify identification signs present                     | <b>P</b> |
| <b>13.8.1</b> Inspect visible piping to FDC undamaged                 | <b>P</b> |

**Visual & Physical Condition**

|                                                                                                                   |          |
|-------------------------------------------------------------------------------------------------------------------|----------|
| <b>5.2.1.1</b> Do any sprinklers show leakage, corrosion, damage, bulb fluid loss, loading, or non-factory paint? | <b>P</b> |
| <b>5.2.1.1</b> Are all sprinklers installed in the correct orientation?                                           | <b>P</b> |

**Spare Sprinklers**

|                                                                                                         |          |
|---------------------------------------------------------------------------------------------------------|----------|
| <b>5.4.1.5</b> Are at least 6 spare sprinklers maintained (or 12 for 300–1000 installed, 24 for >1000)? | <b>P</b> |
| <b>5.4.1.5</b> Are spare sprinklers free from alteration, painting, coating, or ornamentation?          | <b>P</b> |
| <b>5.4.1.6</b> Do spare sprinklers correspond to the installed types and temperature ratings?           | <b>P</b> |
| <b>5.4.1.6.2</b> Is the spare cabinet in an environment not exceeding max ceiling temperature?          | <b>P</b> |
| <b>5.4.1.5</b> Is one manufacturer-specified wrench provided for each sprinkler type?                   | <b>P</b> |

**5.2.2 PIPING NETWORK**

|                                                                                               |          |
|-----------------------------------------------------------------------------------------------|----------|
| <b>5.2.2.1</b> Are pipe and fittings free of mechanical damage, leakage, and corrosion?       | <b>P</b> |
| <b>5.2.2.2</b> Is sprinkler piping free from being used to support non-system components?     | <b>P</b> |
| <b>5.2.3.1</b> Are hangers, braces, and supports free of damage, looseness, or detachment?    | <b>P</b> |
| <b>5.2.4</b> Have waterflow and supervisory initiating devices been inspected per Chapter 13? | <b>P</b> |
| <b>5.2.5</b> Is the hydraulic design information sign present, secure, and legible?           | <b>P</b> |
| <b>5.2.7</b> Is the information sign (4.1.9) present, secure, and legible?                    | <b>P</b> |

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5.2.8 Is the general information sign (per NFPA 13)  
present, secure, and legible?

P

**093 - Butterfly**

Above ceiling by escalator

**PASS**

**(NFPA 25: Con. Valve) Sprinkler Component - Control Valve**

**13.3 Control Valve Test**

|                               |                            |
|-------------------------------|----------------------------|
| 13.3.2.1 Location             | Above ceiling by escalator |
| 13.3.2.1 Type                 | BFV                        |
| 13.3.2.1 Normal position      | Open                       |
| 13.3.2.1 Returned to Normal?  | P                          |
| 13.3.2.1 Tamper Switch Alarm? | P                          |
| 13.3.2.1 Locked / Sealed?     | P                          |

**094 - Vane-Type Waterflow Switch**

Above ceiling by escalator

**PASS**

**(NFPA 25: WID) Sprinkler Component - Waterflow Initiating Device**

**13.3 Inspectors Test Valve**

|                          |                            |
|--------------------------|----------------------------|
| 13.3 Location            | Above ceiling by escalator |
| 13.3 Description         | Flow switch                |
| 13.3 Time to Alarm (sec) | 24                         |
| 13.3 Reported?           | P                          |
| 13.3 Smooth Orifice      | P                          |
| 13.3 Easily accessible   | P                          |
| 13.3 Pass?               | P                          |

**NFPA 25 Ch. 13 Waterflow Initiating Devices**

|                                                                                                                                                 |   |
|-------------------------------------------------------------------------------------------------------------------------------------------------|---|
| 13.2.6.1 Are waterflow switches (vane or pressure type) free of physical damage and accessible?                                                 | P |
| 13.2.6.2 Has each waterflow switch been tested by operating the inspector's test connection or bypass connection to confirm alarm transmission? | P |
| 13.2.6.2 Did the waterflow alarm operate promptly and transmit the correct signal to the fire alarm control panel?                              | P |
| 13.2.6.3 Are time delays (retard devices) on waterflow switches set per manufacturer specifications?                                            | P |

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|                                                                                                                                                     |  |      |
|-----------------------------------------------------------------------------------------------------------------------------------------------------|--|------|
| <b>13.2.6.4</b> Does activation of a waterflow initiating device generate an alarm signal (not supervisory/trouble) at the fire alarm control unit? |  | P    |
| <b>NFPA 72 14.4</b> Record time (seconds) from test waterflow to alarm signal received                                                              |  | 24   |
| <b>NFPA 72 14.4</b> Are signals from waterflow initiating devices transmitted correctly to remote monitoring or supervising station?                |  | P    |
| <b>095 - Combined Test &amp; Drain</b> Above ceiling by escalator<br><b>Valve (integral)</b>                                                        |  | PASS |
| <b>(NFPA 25: Main Drain) Sprinkler Component - Main Drain</b>                                                                                       |  |      |
| <b>13.2.2 MAIN DRAIN</b>                                                                                                                            |  |      |
| <b>13.2.2</b> Initial Static (psi)                                                                                                                  |  | 165  |
| <b>13.2.2</b> Residual (psi)                                                                                                                        |  | 145  |
| <b>13.2.2</b> Final Static (psi)                                                                                                                    |  | 160  |
| <b>13.2.2</b> Seconds to return                                                                                                                     |  | 5    |
| <b>13.2.2</b> Flow observed?                                                                                                                        |  | P    |
| <b>13.2.2</b> Waterflow alarm?                                                                                                                      |  | P    |
| <b>13.2.2</b> If $\geq 10\%$ reduction from prior main drain results, investigate and correct cause                                                 |  | P    |
| <b>096 - Ordinary Hazard System</b> Garden level janitors closet 179                                                                                |  | PASS |
| <b>(NFPA 25: SPR) Sprinkler Systems - General</b>                                                                                                   |  |      |
| <b>13.8 FIRE DEPARTMENT CONNECTION (FDC)</b>                                                                                                        |  |      |
| <b>13.8.1</b> Verify FDC visible and accessible                                                                                                     |  | P    |
| <b>13.8.1</b> Inspect couplings/swivels undamaged and rotate smoothly                                                                               |  | P    |
| <b>13.8.1</b> Verify plugs/caps in place and undamaged                                                                                              |  | P    |
| <b>13.8.1</b> Verify identification signs present                                                                                                   |  | P    |
| <b>13.8.1</b> Inspect visible piping to FDC undamaged                                                                                               |  | P    |
| <b>Visual &amp; Physical Condition</b>                                                                                                              |  |      |
| <b>5.2.1.1</b> Do any sprinklers show leakage, corrosion, damage, bulb fluid loss, loading, or non-factory paint?                                   |  | P    |
| <b>5.2.1.1</b> Are all sprinklers installed in the correct orientation?                                                                             |  | P    |

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|                                                                                                  |                                   |      |
|--------------------------------------------------------------------------------------------------|-----------------------------------|------|
| <b>Spare Sprinklers</b>                                                                          |                                   |      |
| 5.4.1.5 Are at least 6 spare sprinklers maintained (or 12 for 300–1000 installed, 24 for >1000)? |                                   | P    |
| 5.4.1.5 Are spare sprinklers free from alteration, painting, coating, or ornamentation?          |                                   | P    |
| 5.4.1.6 Do spare sprinklers correspond to the installed types and temperature ratings?           |                                   | P    |
| 5.4.1.6.2 Is the spare cabinet in an environment not exceeding max ceiling temperature?          |                                   | P    |
| 5.4.1.5 Is one manufacturer-specified wrench provided for each sprinkler type?                   |                                   | P    |
| <b>5.2.2 PIPING NETWORK</b>                                                                      |                                   |      |
| 5.2.2.1 Are pipe and fittings free of mechanical damage, leakage, and corrosion?                 |                                   | P    |
| 5.2.2.2 Is sprinkler piping free from being used to support non-system components?               |                                   | P    |
| 5.2.3.1 Are hangers, braces, and supports free of damage, looseness, or detachment?              |                                   | P    |
| 5.2.4 Have waterflow and supervisory initiating devices been inspected per Chapter 13?           |                                   | P    |
| 5.2.5 Is the hydraulic design information sign present, secure, and legible?                     |                                   | P    |
| 5.2.7 Is the information sign (4.1.9) present, secure, and legible?                              |                                   | P    |
| 5.2.8 Is the general information sign (per NFPA 13) present, secure, and legible?                |                                   | P    |
| <hr/>                                                                                            |                                   |      |
| <b>097 - Butterfly</b>                                                                           | Garden level janitors closest 179 | PASS |
| <b>(NFPA 25: Con. Valve) Sprinkler Component - Control Valve</b>                                 |                                   |      |
| <b>13.3 Control Valve Test</b>                                                                   |                                   |      |
| 13.3.2.1 Location                                                                                | Garden level janitors closest 179 |      |
| 13.3.2.1 Type                                                                                    |                                   | BFV  |
| 13.3.2.1 Normal position                                                                         |                                   | Open |
| 13.3.2.1 Returned to Normal?                                                                     |                                   | P    |
| 13.3.2.1 Tamper Switch Alarm?                                                                    |                                   | P    |
| 13.3.2.1 Locked / Sealed?                                                                        |                                   | P    |
| <hr/>                                                                                            |                                   |      |
| <b>098 - Vane-Type Waterflow Switch</b>                                                          | Garden level janitors closest 179 | PASS |

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**(NFPA 25: WID) Sprinkler Component - Waterflow Initiating Device**

**13.3 Inspectors Test Valve**

|                                 |                                                    |
|---------------------------------|----------------------------------------------------|
| <b>13.3 Location</b>            | Garden level janitors closest 179                  |
| <b>13.3 Description</b>         | Flow switch                                        |
| <b>13.3 Time to Alarm (sec)</b> | 37 (manually operated due to slop sink backing up) |
| <b>13.3 Reported?</b>           | P                                                  |
| <b>13.3 Smooth Orifice</b>      | P                                                  |
| <b>13.3 Easily accessible</b>   | P                                                  |
| <b>13.3 Pass?</b>               | P                                                  |

**NFPA 25 Ch. 13 Waterflow Initiating Devices**

|                                                                                                                                                        |    |
|--------------------------------------------------------------------------------------------------------------------------------------------------------|----|
| <b>13.2.6.1</b> Are waterflow switches (vane or pressure type) free of physical damage and accessible?                                                 | P  |
| <b>13.2.6.2</b> Has each waterflow switch been tested by operating the inspector's test connection or bypass connection to confirm alarm transmission? | P  |
| <b>13.2.6.2</b> Did the waterflow alarm operate promptly and transmit the correct signal to the fire alarm control panel?                              | P  |
| <b>13.2.6.3</b> Are time delays (retard devices) on waterflow switches set per manufacturer specifications?                                            | P  |
| <b>13.2.6.4</b> Does activation of a waterflow initiating device generate an alarm signal (not supervisory/trouble) at the fire alarm control unit?    | P  |
| <b>NFPA 72 14.4</b> Record time (seconds) from test waterflow to alarm signal received                                                                 | 37 |
| <b>NFPA 72 14.4</b> Are signals from waterflow initiating devices transmitted correctly to remote monitoring or supervising station?                   | P  |

**099 - Combined Test & Drain Valve (integral)**

Garden level janitors closest 179

**PASS**

**(NFPA 25: Main Drain) Sprinkler Component - Main Drain**

**13.2.2 MAIN DRAIN**

|                                    |     |
|------------------------------------|-----|
| <b>13.2.2</b> Initial Static (psi) | 168 |
| <b>13.2.2</b> Residual (psi)       | 140 |
| <b>13.2.2</b> Final Static (psi)   | 168 |
| <b>13.2.2</b> Seconds to return    | 5   |

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|                                                                                                            |                                             |
|------------------------------------------------------------------------------------------------------------|---------------------------------------------|
| 13.2.2 Flow observed?                                                                                      | P                                           |
| 13.2.2 If $\geq 10\%$ reduction from prior main drain results, investigate and correct cause               | P                                           |
| <hr/>                                                                                                      |                                             |
| <b>100 - Ordinary Hazard System</b>                                                                        | Atrium level CRET circle stairs <b>PASS</b> |
| <hr/>                                                                                                      |                                             |
| <b>(NFPA 25: SPR) Sprinkler Systems - General</b>                                                          |                                             |
| <hr/>                                                                                                      |                                             |
| <b>13.8 FIRE DEPARTMENT CONNECTION (FDC)</b>                                                               |                                             |
| 13.8.1 Verify FDC visible and accessible                                                                   | P                                           |
| 13.8.1 Inspect couplings/swivels undamaged and rotate smoothly                                             | P                                           |
| 13.8.1 Verify plugs/caps in place and undamaged                                                            | P                                           |
| 13.8.1 Verify identification signs present                                                                 | P                                           |
| 13.8.1 Inspect visible piping to FDC undamaged                                                             | P                                           |
| <hr/>                                                                                                      |                                             |
| <b>Visual &amp; Physical Condition</b>                                                                     |                                             |
| 5.2.1.1 Do any sprinklers show leakage, corrosion, damage, bulb fluid loss, loading, or non-factory paint? | P                                           |
| 5.2.1.1 Are all sprinklers installed in the correct orientation?                                           | P                                           |
| <hr/>                                                                                                      |                                             |
| <b>Spare Sprinklers</b>                                                                                    |                                             |
| 5.4.1.5 Are at least 6 spare sprinklers maintained (or 12 for 300–1000 installed, 24 for >1000)?           | P                                           |
| 5.4.1.5 Are spare sprinklers free from alteration, painting, coating, or ornamentation?                    | P                                           |
| 5.4.1.6 Do spare sprinklers correspond to the installed types and temperature ratings?                     | P                                           |
| 5.4.1.6.2 Is the spare cabinet in an environment not exceeding max ceiling temperature?                    | P                                           |
| 5.4.1.5 Is one manufacturer-specified wrench provided for each sprinkler type?                             | P                                           |
| <hr/>                                                                                                      |                                             |
| <b>5.2.2 PIPING NETWORK</b>                                                                                |                                             |
| 5.2.2.1 Are pipe and fittings free of mechanical damage, leakage, and corrosion?                           | P                                           |
| 5.2.2.2 Is sprinkler piping free from being used to support non-system components?                         | P                                           |
| 5.2.3.1 Are hangers, braces, and supports free of damage, looseness, or detachment?                        | P                                           |

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|                                                                                        |   |
|----------------------------------------------------------------------------------------|---|
| 5.2.4 Have waterflow and supervisory initiating devices been inspected per Chapter 13? | P |
| 5.2.5 Is the hydraulic design information sign present, secure, and legible?           | P |
| 5.2.7 Is the information sign (4.1.9) present, secure, and legible?                    | P |
| 5.2.8 Is the general information sign (per NFPA 13) present, secure, and legible?      | P |

**101 - Butterfly**

Atrium level CRET circle stairs

**PASS**

**(NFPA 25: Con. Valve) Sprinkler Component - Control Valve**

**13.3 Control Valve Test**

|                               |                                 |
|-------------------------------|---------------------------------|
| 13.3.2.1 Location             | Atrium level CRET circle stairs |
| 13.3.2.1 Type                 | BFV                             |
| 13.3.2.1 Normal position      | Open                            |
| 13.3.2.1 Returned to Normal?  | P                               |
| 13.3.2.1 Tamper Switch Alarm? | P                               |
| 13.3.2.1 Locked / Sealed?     | P                               |

**102 - Vane-Type Waterflow Switch**

Atrium level CRET circle stairs

**PASS**

**(NFPA 25: WID) Sprinkler Component - Waterflow Initiating Device**

**13.3 Inspectors Test Valve**

|                          |                                 |
|--------------------------|---------------------------------|
| 13.3 Location            | Atrium level CRET circle stairs |
| 13.3 Description         | Flow switch                     |
| 13.3 Time to Alarm (sec) | 12                              |
| 13.3 Reported?           | P                               |
| 13.3 Smooth Orifice      | P                               |
| 13.3 Easily accessible   | P                               |
| 13.3 Pass?               | P                               |

**NFPA 25 Ch. 13 Waterflow Initiating Devices**

|                                                                                                                                                 |   |
|-------------------------------------------------------------------------------------------------------------------------------------------------|---|
| 13.2.6.1 Are waterflow switches (vane or pressure type) free of physical damage and accessible?                                                 | P |
| 13.2.6.2 Has each waterflow switch been tested by operating the inspector's test connection or bypass connection to confirm alarm transmission? | P |

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|                                                                                                                                                     |    |
|-----------------------------------------------------------------------------------------------------------------------------------------------------|----|
| <b>13.2.6.2</b> Did the waterflow alarm operate promptly and transmit the correct signal to the fire alarm control panel?                           | P  |
| <b>13.2.6.3</b> Are time delays (retard devices) on waterflow switches set per manufacturer specifications?                                         | P  |
| <b>13.2.6.4</b> Does activation of a waterflow initiating device generate an alarm signal (not supervisory/trouble) at the fire alarm control unit? | P  |
| <b>NFPA 72 14.4</b> Record time (seconds) from test waterflow to alarm signal received                                                              | 12 |
| <b>NFPA 72 14.4</b> Are signals from waterflow initiating devices transmitted correctly to remote monitoring or supervising station?                | P  |

**103 - Combined Test & Drain**  
**Valve (integral)**

Atrium level CRET circle stairs

**PASS**

**(NFPA 25: Main Drain) Sprinkler Component - Main Drain**

**13.2.2 MAIN DRAIN**

|                                                                                                     |     |
|-----------------------------------------------------------------------------------------------------|-----|
| <b>13.2.2</b> Initial Static (psi)                                                                  | 165 |
| <b>13.2.2</b> Residual (psi)                                                                        | 145 |
| <b>13.2.2</b> Final Static (psi)                                                                    | 165 |
| <b>13.2.2</b> Seconds to return                                                                     | 5   |
| <b>13.2.2</b> Flow observed?                                                                        | P   |
| <b>13.2.2</b> Waterflow alarm?                                                                      | P   |
| <b>13.2.2</b> If $\geq 10\%$ reduction from prior main drain results, investigate and correct cause | P   |

**104 - Ordinary Hazard System**

6th floor CRET spiral stairs

**PASS**

**(NFPA 25: SPR) Sprinkler Systems - General**

**13.8 FIRE DEPARTMENT CONNECTION (FDC)**

|                                                                       |   |
|-----------------------------------------------------------------------|---|
| <b>13.8.1</b> Verify FDC visible and accessible                       | P |
| <b>13.8.1</b> Inspect couplings/swivels undamaged and rotate smoothly | P |
| <b>13.8.1</b> Verify plugs/caps in place and undamaged                | P |
| <b>13.8.1</b> Verify identification signs present                     | P |
| <b>13.8.1</b> Inspect visible piping to FDC undamaged                 | P |

**Visual & Physical Condition**

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|                                                                                                            |                              |
|------------------------------------------------------------------------------------------------------------|------------------------------|
| 5.2.1.1 Do any sprinklers show leakage, corrosion, damage, bulb fluid loss, loading, or non-factory paint? | P                            |
| 5.2.1.1 Are all sprinklers installed in the correct orientation?                                           | P                            |
| <b>Spare Sprinklers</b>                                                                                    |                              |
| 5.4.1.5 Are at least 6 spare sprinklers maintained (or 12 for 300–1000 installed, 24 for >1000)?           | P                            |
| 5.4.1.5 Are spare sprinklers free from alteration, painting, coating, or ornamentation?                    | P                            |
| 5.4.1.6 Do spare sprinklers correspond to the installed types and temperature ratings?                     | P                            |
| 5.4.1.6.2 Is the spare cabinet in an environment not exceeding max ceiling temperature?                    | P                            |
| 5.4.1.5 Is one manufacturer-specified wrench provided for each sprinkler type?                             | P                            |
| <b>5.2.2 PIPING NETWORK</b>                                                                                |                              |
| 5.2.2.1 Are pipe and fittings free of mechanical damage, leakage, and corrosion?                           | P                            |
| 5.2.2.2 Is sprinkler piping free from being used to support non-system components?                         | P                            |
| 5.2.3.1 Are hangers, braces, and supports free of damage, looseness, or detachment?                        | P                            |
| 5.2.4 Have waterflow and supervisory initiating devices been inspected per Chapter 13?                     | P                            |
| 5.2.5 Is the hydraulic design information sign present, secure, and legible?                               | P                            |
| 5.2.7 Is the information sign (4.1.9) present, secure, and legible?                                        | P                            |
| 5.2.8 Is the general information sign (per NFPA 13) present, secure, and legible?                          | P                            |
| <b>105 - Butterfly</b>                                                                                     | 6th floor CRET spiral stairs |
| <b>PASS</b>                                                                                                |                              |
| <b>(NFPA 25: Con. Valve) Sprinkler Component - Control Valve</b>                                           |                              |
| <b>13.3 Control Valve Test</b>                                                                             |                              |
| 13.3.2.1 Location                                                                                          | 6th floor CRET spiral stairs |
| 13.3.2.1 Normal position                                                                                   | BFV                          |
| 13.3.2.1 Returned to Normal?                                                                               | P                            |
| 13.3.2.1 Tamper Switch Alarm?                                                                              | P                            |

**Attachment K**  
**Request for Proposals – Fire Protection Systems**  
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|                                                                                                                                                 |                              |             |
|-------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------|-------------|
| 13.3.2.1 Locked / Sealed?                                                                                                                       |                              | P           |
| <b>106 - Vane-Type Waterflow Switch</b>                                                                                                         | 6th floor CRET spiral stairs | <b>PASS</b> |
| <b>(NFPA 25: WID) Sprinkler Component - Waterflow Initiating Device</b>                                                                         |                              |             |
| <b>13.3 Inspectors Test Valve</b>                                                                                                               |                              |             |
| 13.3 Location                                                                                                                                   | 6th floor CRET spiral stairs |             |
| 13.3 Description                                                                                                                                | Flow switch                  |             |
| 13.3 Time to Alarm (sec)                                                                                                                        |                              | 19          |
| 13.3 Reported?                                                                                                                                  |                              | P           |
| 13.3 Smooth Orifice                                                                                                                             |                              | P           |
| 13.3 Easily accessible                                                                                                                          |                              | P           |
| 13.3 Pass?                                                                                                                                      |                              | P           |
| <b>NFPA 25 Ch. 13 Waterflow Initiating Devices</b>                                                                                              |                              |             |
| 13.2.6.1 Are waterflow switches (vane or pressure type) free of physical damage and accessible?                                                 |                              | P           |
| 13.2.6.2 Has each waterflow switch been tested by operating the inspector's test connection or bypass connection to confirm alarm transmission? |                              | P           |
| 13.2.6.2 Did the waterflow alarm operate promptly and transmit the correct signal to the fire alarm control panel?                              |                              | P           |
| 13.2.6.3 Are time delays (retard devices) on waterflow switches set per manufacturer specifications?                                            |                              | P           |
| 13.2.6.4 Does activation of a waterflow initiating device generate an alarm signal (not supervisory/trouble) at the fire alarm control unit?    |                              | P           |
| NFPA 72 14.4 Record time (seconds) from test waterflow to alarm signal received                                                                 |                              | 19          |
| NFPA 72 14.4 Are signals from waterflow initiating devices transmitted correctly to remote monitoring or supervising station?                   |                              | P           |
| <b>107 - Combined Test &amp; Drain Valve (integral)</b>                                                                                         | 6th floor CRET spiral stairs | <b>PASS</b> |
| <b>(NFPA 25: Main Drain) Sprinkler Component - Main Drain</b>                                                                                   |                              |             |
| <b>13.2.2 MAIN DRAIN</b>                                                                                                                        |                              |             |
| 13.2.2 Initial Static (psi)                                                                                                                     |                              | 150         |

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|                                                                                                            |                                      |
|------------------------------------------------------------------------------------------------------------|--------------------------------------|
| 13.2.2 Residual (psi)                                                                                      | 135                                  |
| 13.2.2 Final Static (psi)                                                                                  | 150                                  |
| 13.2.2 Seconds to return                                                                                   | 5                                    |
| 13.2.2 Flow observed?                                                                                      | P                                    |
| 13.2.2 Waterflow alarm?                                                                                    | P                                    |
| 13.2.2 If $\geq 10\%$ reduction from prior main drain results, investigate and correct cause               | P                                    |
| <hr/>                                                                                                      |                                      |
| <b>108 - Ordinary Hazard System</b>                                                                        | 6th floor CRET spiral stairs, zone 9 |
|                                                                                                            | PASS                                 |
| <hr/>                                                                                                      |                                      |
| <b>(NFPA 25: SPR) Sprinkler Systems - General</b>                                                          |                                      |
| <hr/>                                                                                                      |                                      |
| <b>13.8 FIRE DEPARTMENT CONNECTION (FDC)</b>                                                               |                                      |
| <hr/>                                                                                                      |                                      |
| 13.8.1 Verify FDC visible and accessible                                                                   | P                                    |
| 13.8.1 Inspect couplings/swivels undamaged and rotate smoothly                                             | P                                    |
| 13.8.1 Verify plugs/caps in place and undamaged                                                            | P                                    |
| 13.8.1 Verify identification signs present                                                                 | P                                    |
| 13.8.1 Inspect visible piping to FDC undamaged                                                             | P                                    |
| <hr/>                                                                                                      |                                      |
| <b>Visual &amp; Physical Condition</b>                                                                     |                                      |
| <hr/>                                                                                                      |                                      |
| 5.2.1.1 Do any sprinklers show leakage, corrosion, damage, bulb fluid loss, loading, or non-factory paint? | P                                    |
| 5.2.1.1 Are all sprinklers installed in the correct orientation?                                           | P                                    |
| <hr/>                                                                                                      |                                      |
| <b>Spare Sprinklers</b>                                                                                    |                                      |
| <hr/>                                                                                                      |                                      |
| 5.4.1.5 Are at least 6 spare sprinklers maintained (or 12 for 300–1000 installed, 24 for >1000)?           | P                                    |
| 5.4.1.5 Are spare sprinklers free from alteration, painting, coating, or ornamentation?                    | P                                    |
| 5.4.1.6 Do spare sprinklers correspond to the installed types and temperature ratings?                     | P                                    |
| 5.4.1.6.2 Is the spare cabinet in an environment not exceeding max ceiling temperature?                    | P                                    |
| 5.4.1.5 Is one manufacturer-specified wrench provided for each sprinkler type?                             | P                                    |
| <hr/>                                                                                                      |                                      |
| <b>5.2.2 PIPING NETWORK</b>                                                                                |                                      |
| <hr/>                                                                                                      |                                      |
| 5.2.2.1 Are pipe and fittings free of mechanical damage, leakage, and corrosion?                           | P                                    |
| <hr/>                                                                                                      |                                      |

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|                                                                                        |   |
|----------------------------------------------------------------------------------------|---|
| 5.2.2.2 Is sprinkler piping free from being used to support non-system components?     | P |
| 5.2.3.1 Are hangers, braces, and supports free of damage, looseness, or detachment?    | P |
| 5.2.4 Have waterflow and supervisory initiating devices been inspected per Chapter 13? | P |
| 5.2.5 Is the hydraulic design information sign present, secure, and legible?           | P |
| 5.2.7 Is the information sign (4.1.9) present, secure, and legible?                    | P |
| 5.2.8 Is the general information sign (per NFPA 13) present, secure, and legible?      | P |

|                                                           |                                      |      |
|-----------------------------------------------------------|--------------------------------------|------|
| 109 - Butterfly                                           | 6th floor CRET spiral stairs, zone 9 | PASS |
| (NFPA 25: Con. Valve) Sprinkler Component - Control Valve |                                      |      |
| 13.3 Control Valve Test                                   |                                      |      |
| 13.3.2.1 Location                                         | 6th floor CRET spiral stairs zone 9  |      |
| 13.3.2.1 Type                                             | BFV                                  |      |
| 13.3.2.1 Normal position                                  | Open                                 |      |
| 13.3.2.1 Returned to Normal?                              | P                                    |      |
| 13.3.2.1 Tamper Switch Alarm?                             | P                                    |      |
| 13.3.2.1 Locked / Sealed?                                 | P                                    |      |

|                                                                                                 |                                      |      |
|-------------------------------------------------------------------------------------------------|--------------------------------------|------|
| 110 - Vane-Type Waterflow Switch                                                                | 6th floor CRET spiral stairs, zone 9 | PASS |
| (NFPA 25: WID) Sprinkler Component - Waterflow Initiating Device                                |                                      |      |
| 13.3 Inspectors Test Valve                                                                      |                                      |      |
| 13.3 Location                                                                                   | 6th floor CRET spiral stairs zone 9  |      |
| 13.3 Description                                                                                | Flow switch                          |      |
| 13.3 Time to Alarm (sec)                                                                        | 37                                   |      |
| 13.3 Reported?                                                                                  | P                                    |      |
| 13.3 Easily accessible                                                                          | P                                    |      |
| 13.3 Pass?                                                                                      | P                                    |      |
| NFPA 25 Ch. 13 Waterflow Initiating Devices                                                     |                                      |      |
| 13.2.6.1 Are waterflow switches (vane or pressure type) free of physical damage and accessible? | P                                    |      |

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|                                                                                                                                                        |                                      |      |
|--------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------|------|
| <b>13.2.6.2</b> Has each waterflow switch been tested by operating the inspector's test connection or bypass connection to confirm alarm transmission? |                                      | P    |
| <b>13.2.6.2</b> Did the waterflow alarm operate promptly and transmit the correct signal to the fire alarm control panel?                              |                                      | P    |
| <b>13.2.6.3</b> Are time delays (retard devices) on waterflow switches set per manufacturer specifications?                                            |                                      | P    |
| <b>13.2.6.4</b> Does activation of a waterflow initiating device generate an alarm signal (not supervisory/trouble) at the fire alarm control unit?    |                                      | P    |
| <b>NFPA 72 14.4</b> Record time (seconds) from test waterflow to alarm signal received                                                                 |                                      | 37   |
| <b>NFPA 72 14.4</b> Are signals from waterflow initiating devices transmitted correctly to remote monitoring or supervising station?                   |                                      | P    |
| <b>111 - Combined Test &amp; Drain</b>                                                                                                                 | 6th floor CRET spiral stairs, zone 9 | PASS |
| <b>Valve (integral)</b>                                                                                                                                |                                      |      |
| <b>(NFPA 25: Main Drain) Sprinkler Component - Main Drain</b>                                                                                          |                                      |      |
| <b>13.2.2 MAIN DRAIN</b>                                                                                                                               |                                      |      |
| <b>13.2.2</b> Initial Static (psi)                                                                                                                     |                                      | 152  |
| <b>13.2.2</b> Residual (psi)                                                                                                                           |                                      | 140  |
| <b>13.2.2</b> Final Static (psi)                                                                                                                       |                                      | 150  |
| <b>13.2.2</b> Seconds to return                                                                                                                        |                                      | 5    |
| <b>13.2.2</b> Flow observed?                                                                                                                           |                                      | P    |
| <b>13.2.2</b> Waterflow alarm?                                                                                                                         |                                      | P    |
| <b>13.2.2</b> If $\geq 10\%$ reduction from prior main drain results, investigate and correct cause                                                    |                                      | P    |
| <b>112 - Ordinary Hazard System</b>                                                                                                                    | Atrium level CRET room 201           | PASS |
| <b>(NFPA 25: SPR) Sprinkler Systems - General</b>                                                                                                      |                                      |      |
| <b>13.8 FIRE DEPARTMENT CONNECTION (FDC)</b>                                                                                                           |                                      |      |
| <b>13.8.1</b> Verify FDC visible and accessible                                                                                                        |                                      | P    |
| <b>13.8.1</b> Inspect couplings/swivels undamaged and rotate smoothly                                                                                  |                                      | P    |
| <b>13.8.1</b> Verify plugs/caps in place and undamaged                                                                                                 |                                      | P    |

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|                                                                  |                                                                                                    |                            |
|------------------------------------------------------------------|----------------------------------------------------------------------------------------------------|----------------------------|
| 13.8.1                                                           | Verify identification signs present                                                                | P                          |
| 13.8.1                                                           | Inspect visible piping to FDC undamaged                                                            | P                          |
| <b>Visual &amp; Physical Condition</b>                           |                                                                                                    |                            |
| 5.2.1.1                                                          | Do any sprinklers show leakage, corrosion, damage, bulb fluid loss, loading, or non-factory paint? | P                          |
| 5.2.1.1                                                          | Are all sprinklers installed in the correct orientation?                                           | P                          |
| <b>Spare Sprinklers</b>                                          |                                                                                                    |                            |
| 5.4.1.5                                                          | Are at least 6 spare sprinklers maintained (or 12 for 300–1000 installed, 24 for >1000)?           | P                          |
| 5.4.1.5                                                          | Are spare sprinklers free from alteration, painting, coating, or ornamentation?                    | P                          |
| 5.4.1.6                                                          | Do spare sprinklers correspond to the installed types and temperature ratings?                     | P                          |
| 5.4.1.6.2                                                        | Is the spare cabinet in an environment not exceeding max ceiling temperature?                      | P                          |
| 5.4.1.5                                                          | Is one manufacturer-specified wrench provided for each sprinkler type?                             | P                          |
| <b>5.2.2 PIPING NETWORK</b>                                      |                                                                                                    |                            |
| 5.2.2.1                                                          | Are pipe and fittings free of mechanical damage, leakage, and corrosion?                           | P                          |
| 5.2.2.2                                                          | Is sprinkler piping free from being used to support non-system components?                         | P                          |
| 5.2.3.1                                                          | Are hangers, braces, and supports free of damage, looseness, or detachment?                        | P                          |
| 5.2.4                                                            | Have waterflow and supervisory initiating devices been inspected per Chapter 13?                   | P                          |
| 5.2.5                                                            | Is the hydraulic design information sign present, secure, and legible?                             | P                          |
| 5.2.7                                                            | Is the information sign (4.1.9) present, secure, and legible?                                      | P                          |
| 5.2.8                                                            | Is the general information sign (per NFPA 13) present, secure, and legible?                        | P                          |
| <hr/>                                                            |                                                                                                    |                            |
| 113 - Butterfly                                                  | Atrium level CRET room 201                                                                         | PASS                       |
| <hr/>                                                            |                                                                                                    |                            |
| <b>(NFPA 25: Con. Valve) Sprinkler Component - Control Valve</b> |                                                                                                    |                            |
| <hr/>                                                            |                                                                                                    |                            |
| <b>13.3 Control Valve Test</b>                                   |                                                                                                    |                            |
| <hr/>                                                            |                                                                                                    |                            |
| 13.3.2.1                                                         | Location                                                                                           | Atrium level CRET room 201 |
| <hr/>                                                            |                                                                                                    |                            |

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|                                                                                                                                                 |                            |
|-------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------|
| 13.3.2.1 Type                                                                                                                                   | BFV                        |
| 13.3.2.1 Normal position                                                                                                                        | Open                       |
| 13.3.2.1 Returned to Normal?                                                                                                                    | P                          |
| 13.3.2.1 Tamper Switch Alarm?                                                                                                                   | P                          |
| 13.3.2.1 Locked / Sealed?                                                                                                                       | P                          |
| <b>114 - Vane-Type Waterflow Switch</b> Atrium level CRET room 201                                                                              |                            |
| <b>PASS</b>                                                                                                                                     |                            |
| <b>(NFPA 25: WID) Sprinkler Component - Waterflow Initiating Device</b>                                                                         |                            |
| <b>13.3 Inspectors Test Valve</b>                                                                                                               |                            |
| 13.3 Location                                                                                                                                   | Atrium level CRET room 201 |
| 13.3 Description                                                                                                                                | Flow switch                |
| 13.3 Time to Alarm (sec)                                                                                                                        | 20                         |
| 13.3 Reported?                                                                                                                                  | P                          |
| 13.3 Smooth Orifice                                                                                                                             | P                          |
| 13.3 Easily accessible                                                                                                                          | P                          |
| 13.3 Pass?                                                                                                                                      | P                          |
| <b>NFPA 25 Ch. 13 Waterflow Initiating Devices</b>                                                                                              |                            |
| 13.2.6.1 Are waterflow switches (vane or pressure type) free of physical damage and accessible?                                                 | P                          |
| 13.2.6.2 Has each waterflow switch been tested by operating the inspector's test connection or bypass connection to confirm alarm transmission? | P                          |
| 13.2.6.2 Did the waterflow alarm operate promptly and transmit the correct signal to the fire alarm control panel?                              | P                          |
| 13.2.6.3 Are time delays (retard devices) on waterflow switches set per manufacturer specifications?                                            | P                          |
| 13.2.6.4 Does activation of a waterflow initiating device generate an alarm signal (not supervisory/trouble) at the fire alarm control unit?    | P                          |
| <b>NFPA 72 14.4</b> Record time (seconds) from test waterflow to alarm signal received                                                          | 20                         |
| <b>NFPA 72 14.4</b> Are signals from waterflow initiating devices transmitted correctly to remote monitoring or supervising station?            | P                          |

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|                                        |                            |             |
|----------------------------------------|----------------------------|-------------|
| <b>115 - Combined Test &amp; Drain</b> | Atrium level CRET room 201 | <b>PASS</b> |
| <b>Valve (integral)</b>                |                            |             |

(NFPA 25: Main Drain) Sprinkler Component - Main Drain

**13.2.2 MAIN DRAIN**

|                                                                                              |     |
|----------------------------------------------------------------------------------------------|-----|
| 13.2.2 Initial Static (psi)                                                                  | 155 |
| 13.2.2 Residual (psi)                                                                        | 140 |
| 13.2.2 Final Static (psi)                                                                    | 165 |
| 13.2.2 Seconds to return                                                                     | 5   |
| 13.2.2 Flow observed?                                                                        | P   |
| 13.2.2 Waterflow alarm?                                                                      | P   |
| 13.2.2 If $\geq 10\%$ reduction from prior main drain results, investigate and correct cause | P   |

## Products

|                                                |                |             |
|------------------------------------------------|----------------|-------------|
| <b>116 - Double Interlock System</b>           | Mfg: Victaulic | <b>PASS</b> |
| 6th floor janitors closet room 607 in men's RR | Size: 2 1/2"   |             |

**ADDED**

**Observation**

ID: 2182 [↗](#)

Added: Apr 24, 2026 10:26AM  
Last Verified: Apr 24, 2026 10:31AM

**Description:**

Static residual test 135/125/135. Supervisory low air pressure switch, and waterflow pressure switch functioned properly. Control valve tamper switch operates. System normal and in service at departure.

**Location:**

6th floor janitors closet 607 in men's RR



[Click photos to enlarge](#)

## Technician Notes

Annual fire sprinkler inspections on (6) dry systems, (13) wet systems, and (1) pre-action system. All systems and FACP are normal and in service to at departure.

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**Signoff**

Maintenance has been carried out in accordance with the required standards and/or applicable regulations.

| Technician        | Date/Time               | Accreditations | Signature                                                                           |
|-------------------|-------------------------|----------------|-------------------------------------------------------------------------------------|
| Christian Mathews | Apr 23, 2026<br>12:11PM |                |                                                                                     |
| Ed Subris         | Apr 23, 2026<br>12:11PM |                |   |
| Michael Mann      | Apr 23, 2026<br>12:11PM |                |  |

**Signatures**



**Company Accreditations:**

Geyer Fire LLC  
6008 Corporate Way Indianapolis, IN 46278  
ABN:

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geyerfire.com  
@ accounting@geyerfire.com  
800-477-4955

A black starburst shape with the text "24HR EMERGENCY SERVICE" in orange, bold, sans-serif capital letters. The text is arranged in three lines: "24HR" on the top line, "EMERGENCY" on the middle line, and "SERVICE" on the bottom line. The starburst has multiple points of varying lengths, creating a jagged, explosive effect.

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**Geyer Fire Protection LLC**  
 6008 Corporate Way  
 Indianapolis, IN 46278  
 800.477.4955

**Service & Inspection Ticket**

Job Number: 44421571

Location Name College Avenue Branch  
 Address 4180 North College Avenue  
 City, State, Zip Indianapolis IN 46205

Invoice To Indianapolis Public Library  
 Address 2450 North Meridian Street  
 City, State, Zip Indianapolis IN 46208

| Type of System |  |          |
|----------------|--|----------|
| Fire alarm     |  |          |
| Manufacturer   |  | Type     |
| Siemens        |  | Cerberus |

| Reported Trouble |
|------------------|
|                  |
| None             |
|                  |

| Description of Work Performed                                   |
|-----------------------------------------------------------------|
| Completed annual fire alarm inspection                          |
| Deficiencies: No breaker lock or labeled for fire alarm breaker |
| Panel is clear                                                  |
|                                                                 |
|                                                                 |
|                                                                 |
|                                                                 |
|                                                                 |

| Labor  |       |          |            |
|--------|-------|----------|------------|
| Name   | Hours | OT Hours | Truck Trip |
| Dustin | 1.5   |          | 1          |
|        |       |          |            |
|        |       |          |            |
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|        |       |          |            |
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| Material |             |
|----------|-------------|
| Quantity | Description |
|          |             |
|          |             |
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|          |             |
|          |             |
|          |             |

Customer Signature  No one on site

Date

Printed Name

Technician Signature  

Date  11/03/2025

Printed Name  Dustin Edward's

**Attachment K**  
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**Detection Inspection Report**

|    | Location           | Device # | Type | Pass/Fail |
|----|--------------------|----------|------|-----------|
| 1  | Above FACP         | 1        | Ph   | P         |
| 2  | Book drop room     | 2        | Ph   | P         |
| 3  | Employee kitchen   | 5        | HD   | F         |
| 4  | Book drop room     | 3        | PH   | P         |
| 5  | Comm. room kitchen | 4        | PH   | P         |
| 6  | Comm. Room exit    | 8        | MP   | P         |
| 7  | Main entrance      | 9        | MP   | P         |
| 8  | Main entrance      | 7        | MP   | P         |
| 9  | Rear exit          | 6        | MP   | P         |
| 10 | Main hallway       | 11       | DD   | P         |
| 11 | RTU 1              | 12       | DD   | P         |
| 12 | RTU 2              | 13       | DD   | P         |
| 13 | Riser room         | 10-1     | WF   | P         |
| 14 | Riser room         | 10-2     | TS   | P         |
| 15 | Riser room         | 10-3     | TS   | P         |
| 16 |                    |          |      |           |
| 17 |                    |          |      |           |
| 18 |                    |          |      |           |
| 19 |                    |          |      |           |
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| 34 |                    |          |      |           |
| 35 |                    |          |      |           |

|    | Location | Device # | Type | Pass/Fail |
|----|----------|----------|------|-----------|
| 36 |          |          |      |           |
| 37 |          |          |      |           |
| 38 |          |          |      |           |
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|                            |                             |                           |
|----------------------------|-----------------------------|---------------------------|
| DD = Duct Detector         | ION = Ionization Detector   | TS = Tamper Switch        |
| HD = Heat Detector         | MP = Manual Pull Station    | WF = Water Flow           |
| PIV = Post Indicator Valve | PH = Photoelectric Detector | SD = Specialized Detector |

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**Inspection and Testing Form**

|                  |                           |                  |                           |
|------------------|---------------------------|------------------|---------------------------|
| Service Company  | Geyer Fire Protection LLC | Location Name    | College Avenue Branch     |
| Address          | 6008 Corporate Way        | Address          | 4180 North College Avenue |
| City, State, Zip | Indianapolis, IN 46278    | City, State, Zip | Indianapolis IN 46205     |
| Phone            | 800.477.4955              |                  |                           |

|                   |                 |       |  |           |  |
|-------------------|-----------------|-------|--|-----------|--|
| Monitoring Entity | Central library | Phone |  | Account # |  |
|-------------------|-----------------|-------|--|-----------|--|

| Type Transmission |                      | Service     |                                     |
|-------------------|----------------------|-------------|-------------------------------------|
| Mcculloh          | <input type="text"/> | Weekly      | <input type="text"/>                |
| Multiplex         | <input type="text"/> | Monthly     | <input type="text"/>                |
| Digital           | <input type="text"/> | Quarterly   | <input type="text"/>                |
| Reverse Priority  | <input type="text"/> | Semi-Annual | <input type="text"/>                |
| RF                | <input type="text"/> | Annual      | <input checked="" type="checkbox"/> |
| Other             | <input type="text"/> | Other       | <input type="text"/>                |

|                           |                      |                      |                      |
|---------------------------|----------------------|----------------------|----------------------|
| Control Unit Manufacturer | <input type="text"/> | Model Number         | <input type="text"/> |
| Circuit Styles            | <input type="text"/> | Number of Circuits   | <input type="text"/> |
| Software Rev.             | <input type="text"/> | Last Date of Service | <input type="text"/> |
| Last Date Software Update | <input type="text"/> |                      |                      |

**Alarm-Initiating Devices and Circuit Information**

|                         | Quantity             | Circuit Style        |
|-------------------------|----------------------|----------------------|
| Manual Fire Alarm Boxes | <input type="text"/> | <input type="text"/> |
| Ion Detector            | <input type="text"/> | <input type="text"/> |
| Photo Detector          | <input type="text"/> | <input type="text"/> |
| Duct Detector           | <input type="text"/> | <input type="text"/> |
| Heat Detector           | <input type="text"/> | <input type="text"/> |
| Water Flow Switches     | <input type="text"/> | <input type="text"/> |
| Supervisory Switches    | <input type="text"/> | <input type="text"/> |
| Other (Specify)         | <input type="text"/> | <input type="text"/> |

**Alarm Notification Appliances and Circuit Information**

|                                       | Quantity             | Circuit Style        |
|---------------------------------------|----------------------|----------------------|
| Horn Strobes                          | <input type="text"/> | <input type="text"/> |
| Horns                                 | <input type="text"/> | <input type="text"/> |
| Chimes                                | <input type="text"/> | <input type="text"/> |
| Strobes                               | <input type="text"/> | <input type="text"/> |
| Speakers                              | <input type="text"/> | <input type="text"/> |
| Other (Specify)                       | <input type="text"/> | <input type="text"/> |
| Alarm Notification Appliance Circuits | <input type="text"/> |                      |
| Circuits Monitored for Integrity      | <input type="text"/> |                      |

YES ☒ NO

# Attachment K

## Request for Proposals – Fire Protection Systems

### Testing and Maintenance Services

### SYSTEM TEST REPORTS

#### Supervisory Signal-Indicating Devices and Circuit Information

|                                 | Quantity | Circuit Style |
|---------------------------------|----------|---------------|
| Building Temperature            |          |               |
| Site Water Temperature          |          |               |
| Site Water Level                |          |               |
| Fire Pump Power                 |          |               |
| Fire Pump Running               |          |               |
| Fire Pump Auto Position         |          |               |
| Fire Pump Controller Trouble    |          |               |
| Generator in Auto Position      |          |               |
| Generator or Controller Trouble |          |               |
| Switch Transfer                 |          |               |
| Generator Engine Running        |          |               |
| Other (Specify)                 |          |               |

#### Signaling Line Circuits

Quantity and style of signaling line circuits connected to system

| Quantity | Styles |
|----------|--------|
| 4        | B      |

#### System Power Supplies

Primary 120 Nominal Voltage 120 Amps 20

Overcurrent Protection Type Breaker Breaker Amps 20

|                                            |     |               |     |
|--------------------------------------------|-----|---------------|-----|
| Location (primary supply panelboard)       |     | FACP room     |     |
| Disconnecting Means Location               |     | FACP room     |     |
| Secondary (standby)                        |     |               |     |
| Storage battery                            | 12v | Amp-Hr Rating | 7ah |
| Capacity to Operate System in Hours Engine |     |               |     |
| Generator Dedicated to Fire Alarm System   |     |               |     |
| Location of Fuel Storage                   |     |               |     |

#### Battery Type

|   |                  |                                                                                                                       |
|---|------------------|-----------------------------------------------------------------------------------------------------------------------|
|   | Dry Cell         | Emergency or Standby System Used as a Backup to Primary Power                                                         |
|   | Nickel-Cadmium   | Supply, Instead of Using a Secondary Power Supply                                                                     |
| X | Sealed Lead-Acid | Emergency System Described in NFPA Article 700                                                                        |
|   | Lead-Acid        | Legally Required Standby Described in NFPA Article 701                                                                |
|   | Other            | Optional Standby System as Described in NFPA70 Article 702 which Meets Performance Requirements of Article 700 or 701 |

NO LOAD  
LOAD

\_\_\_\_\_

**Attachment K**  
**Request for Proposals – Fire Protection Systems**  
**Testing and Maintenance Services**  
**SYSTEM TEST REPORTS**

**Notifications Prior To Any Testing**

|                              | Yes | No | Time |
|------------------------------|-----|----|------|
| Monitoring Entity            | X   |    | 8:00 |
| Building Occupants           |     |    |      |
| Building Management          |     |    |      |
| Other (specify)              |     |    |      |
| AHJ (notified of imparments) |     |    |      |

Contact Name

Central library

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**System Tests and Inspections**

|                         | Visual | Functional |
|-------------------------|--------|------------|
| Control Unit            | X      | X          |
| Interface Equipment     | X      | X          |
| Lamps/LED's             | X      | X          |
| Fuses                   |        |            |
| Primary Power Supply    | X      | X          |
| Trouble Signals         | X      | X          |
| Disconnect Switches     | X      | X          |
| Ground Fault Monitoring | X      |            |

Comments

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**Secondary Power**

|                       | Visual | Functional | Time |
|-----------------------|--------|------------|------|
| Battery Condition     | X      | X          | 9:00 |
| Load Volatage         |        | X          | 9:00 |
| Discharge Test        |        | X          | 9:00 |
| Charger Test          |        |            |      |
| Specific Gravity      |        |            |      |
| Transient Suppressors |        |            |      |
| Remote Annunciators   | X      | X          | 9:00 |
| Notification Devices  |        |            |      |
| Audible               | X      | X          | 9:00 |
| Visual                | X      | X          | 9:00 |
| Speakers              |        |            |      |
| Voice Clarity         |        |            |      |

Comments

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**Emergency Communication Equipment**

|                    | Visual | Functional |
|--------------------|--------|------------|
| Phone Set          |        |            |
| Phone Jack         |        |            |
| Off Hook Indicator |        |            |
| Amplifier          |        |            |
| Tone Generator     |        |            |
| Call-in Signal     |        |            |
| System Performance |        |            |

Comments

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# Attachment K

## Request for Proposals – Fire Protection Systems

### Testing and Maintenance Services

### SYSTEM TEST REPORTS

#### Interface Equipment

|         | Visual | Device<br>Operation | Simulated<br>Operation |
|---------|--------|---------------------|------------------------|
| Specify |        |                     |                        |
| Specify |        |                     |                        |
| Specify |        |                     |                        |

Special Procedures: \_\_\_\_\_

Comments: \_\_\_\_\_

#### Special Hazard Systems

|         | Visual | Device<br>Operation | Simulated<br>Operation |
|---------|--------|---------------------|------------------------|
| Specify |        |                     |                        |
| Specify |        |                     |                        |
| Specify |        |                     |                        |

#### Supervising Station Monitoring

|                         | Yes | No | Time |
|-------------------------|-----|----|------|
| Alarm Signal            | X   |    | 9:00 |
| Alarm Restoration       | X   |    | 9:00 |
| Trouble Signal          | X   |    | 9:00 |
| Supervisory Signal      | X   |    | 9:00 |
| Supervisory Restoration | X   |    | 9:00 |

Comments

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#### Notifications That Testing Is Complete

|                     | Yes | No | Time |
|---------------------|-----|----|------|
| Monitoring Entity   | X   |    | 9:30 |
| Building Occupants  |     |    |      |
| Building Management |     |    |      |
| Other (specify)     |     |    |      |

Contact Name

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The Following Did Not Operate Correctly:

FACP breaker needs labeled and lock installed

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|                                     | Date       | Time |
|-------------------------------------|------------|------|
| System Restored to Normal Operation | 11/03/2025 | 9:30 |

Testing was performed in accordance with applicable NFPA standards.

Customer Signature No one on site

Date \_\_\_\_\_

Printed Name \_\_\_\_\_

Technician Signature 

Date 11/03/2025

Printed Name Dustin Edwards

Time 9:30



**GEYER**  
FIRE PROTECTION<sup>LLC</sup>

www.geyerfire.com

**Attachment K**  
**Request for Proposals – Fire Protection Systems**  
**Testing and Maintenance Services**  
**SYSTEM TEST REPORTS**



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1.800.477.4955

## Inspection, Testing & Maintenance of Wet Pipe Fire Sprinkler Systems

### DETAILS

Property Name: College Avenue Branch

Property Address: 4180 North College Avenue

Indianapolis

IN

46205

Site Contact Name:

Site Contact Phone Number:

Site Contact Email:

Date of Inspection: 10/28/25

Inspection Frequency: Annual

Assembly Description: Wet System

Assembly Location: Riser Room

### ADDITIONAL PARTS & SERVICES

Locks: N/a

Gauges: New

Chain (in feet): N/a

FDC Caps:

Folders:

Other:

Exercise Hydrant ☐

Hydrant Test ☐

### INSPECTION INFORMATION

*This form covers the minimum requirements of NFPA 25-2011 for wet pipe sprinkler systems. Separate forms are available for dry sprinkler systems, fire pumps, tanks, hose connections, and other fire protection systems. More frequent inspection, testing, and maintenance may be necessary depending on the conditions of the occupancy. Note: 1) All questions are to be answered Yes, No, or Not Applicable. All "No" answers are to be explained in the comments section for this form. 2. Inspection, Testing, and Maintenance are to be performed with water supplies (including fire pumps) in service, unless the impairment procedures of Chapter 15 of NFPA 25 are followed.*

### PART I – OWNER'S SECTION

1. Is the building occupied?  
☒ YES ☐ NO ☐ N/A
2. Has the occupancy classification and hazard of contents remained the same since the last inspection?  
☒ YES ☐ NO ☐ N/A
3. Are all fire protection systems in service?  
☒ YES ☐ NO ☐ N/A
4. Has the system remained in service without modification since the last inspection?  
☒ YES ☐ NO ☐ N/A
5. Was the system free of actuation of devices or alarms since the last inspection?  
☒ YES ☐ NO ☐ N/A

Owner or Representative Name Mike Green, Remote

Owner or Representative Signature

Date 10/28/25

**Attachment K**  
**Request for Proposals – Fire Protection Systems**  
**Testing and Maintenance Services**  
**SYSTEM TEST REPORTS**



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**PART II – INSPECTOR'S SECTION: INSPECTION**

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**DAILY AND WEEKLY ITEMS**

1. Control valves (including backflow preventer isolation valves) supervised with seals, passed inspection?  
☐ YES ☐ NO ☐ N/A
2. Relief port on RPZ not discharging?  
☐ YES ☐ NO ☒ N/A

**MONTHLY INSPECTION ITEMS (in addition to above items)**

Control valves (including valves on backflow preventers) with locks or electrical supervision

1. In correct (open or closed) position?  
☒ YES ☐ NO ☐ N/A
2. Lock or supervision in place?  
☒ YES ☐ NO ☐ N/A
3. Accessible and free from external leaks?  
☒ YES ☐ NO ☐ N/A
4. Provided with appropriate wrenches?  
☒ YES ☐ NO ☐ N/A
5. Provided with appropriate identification?  
☒ YES ☐ NO ☐ N/A
6. Gauges on systems in good condition and showing normal water supply pressure?  
☒ YES ☐ NO ☐ N/A
7. Alarm valve free from physical damage, trim in correct (open or closed) position and no leakage from retarding chamber or drains?  
☐ YES ☐ NO ☒ N/A

**QUARTERLY INSPECTION ITEMS (in addition to above items)**

1. Hydraulic nameplate (calculated systems) securely attached to riser and legible?  
☒ YES ☐ NO ☐ N/A
2. Fire department connections visible, accessible, couplings and swivels not damaged, gaskets in place and in good condition? Plugs and caps are okay, check valve is not leaking and clapper and automatic drain valve in place and operating properly? (If plugs or caps are not in place, inspect interior for obstructions.)  
☒ YES ☐ NO ☐ N/A
3. Alarm and supervisory devices not damaged?  
☒ YES ☐ NO ☐ N/A
4. Pressure reducing valves in open position, not leaking, with downstream, pressure per design criteria and in good condition with handwheels not broken?  
☐ YES ☐ NO ☒ N/A

**ANNUAL INSPECTIONS ITEMS (in addition to above items)**

1. Proper numbers and type of spare sprinklers?  
☒ YES ☐ NO ☐ N/A
2. Visible sprinklers
  - a) Proper position; upright, pendent, sidewall?  
☒ YES ☐ NO ☐ N/A
  - b) Free of corrosion and physical damage?  
☒ YES ☐ NO ☐ N/A
  - c) Proper clearance below sprinklers?  
☒ YES ☐ NO ☐ N/A
  - d) Free of foreign materials, including paint?  
☐ YES ☒ NO ☐ N/A

**Attachment K**  
**Request for Proposals – Fire Protection Systems**  
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**SYSTEM TEST REPORTS**



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- e) Liquid in all glass bulb sprinklers?  
☒ YES ☐ NO ☐ N/A
3. Visible pipe:
- a. In good condition/no external corrosion?  
☐ YES ☒ NO ☐ N/A
- b. No mechanical damage or leaks?  
☒ YES ☐ NO ☐ N/A
- c. No external loads?  
☒ YES ☐ NO ☐ N/A
- d. Visible pipe hangers and seismic braces not damaged or loose?  
☒ YES ☐ NO ☐ N/A
4. Sprinkler wrench with spare sprinklers?  
☒ YES ☐ NO ☐ N/A
5. Information sign is attached and legible?  
☒ YES ☐ NO ☐ N/A
6. Internal inspection of pipe (remove a flushing connection and a sprinkler near the end of a branch line) performed in the last 5 years? (if No, conduct internal inspection)  
☒ YES ☐ NO ☐ N/A

**5<sup>TH</sup> YEAR INSPECTIONS ITEMS**

1. Alarm valves and associated strainers, filters and restricted orifices passed internal inspection?  
☐ YES ☐ NO ☒ N/A
2. Check valves internally inspected, all parts operate properly and are in good condition?  
☐ YES ☐ NO ☒ N/A
3. Internal pipe inspection performed (per Annual Inspection item 6)?  
☐ YES ☐ NO ☒ N/A

**PART III – INSPECTOR'S SECTION: TESTING**

---

**QUARTERLY TESTING**

1. Mechanical waterflow alarm devices passed tests (alarms actuating, and flow observed)?  
☒ YES ☐ NO ☐ N/A
2. Main drain test for system downstream of backflow device or pressure reducing valve  
Record static pressure (psi) and residual pressure (psi)
- a. System: Wet System +
- b. Static pressure (psi): 90
- c. Residual pressure (psi): 70 +

Comments:

3. Was flow observed?  
☒ YES ☐ NO ☐ N/A
4. Are results comparable to previous tests?  
☒ YES ☐ NO ☐ N/A

**SEMI-ANNUAL TESTING (in addition to items above)**

1. Valve supervisory switches indicate movement?  
☒ YES ☐ NO ☐ N/A
2. Electrical waterflow alarm devices passed tests (alarms actuating, and flow observed)?  
☒ YES ☐ NO ☐ N/A

**ANNUAL TESTING (in addition to items above)**

1. Main drain test for systems not tested quarterly  
Record static pressure (psi) and residual pressure (psi)
- a. System: Wet System

**Attachment K**  
**Request for Proposals – Fire Protection Systems**  
**Testing and Maintenance Services**  
**SYSTEM TEST REPORTS**



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- b. Static pressure (psi): 90
- c. Residual pressure (psi): 70

Comments:

- 2. Was flow observed?  
☒ YES ☐ NO ☐ N/A
- 3. Are results comparable to previous tests?  
☒ YES ☐ NO ☐ N/A
- 4. Post indicating valves opened until spring or torsion felt in the rod then closed back ¼ turn?  
☒ YES ☐ NO ☐ N/A
- 5. Are all sprinklers dated 1920 or newer?  
☒ YES ☐ NO ☐ N/A
- 6. Sprinklers with fast response elements 20 years old or more replaced or successfully sample tested in the last 10 years?  
☒ YES ☐ NO ☐ N/A
- 7. Standard response sprinklers 50 years old or more replaced or successfully sample tested in the last 5 years?  
☐ YES ☐ NO ☒ N/A
- 8. Standard response sprinklers 75 years or more replaced or successfully sample tested in the last 5 years?  
☐ YES ☐ NO ☒ N/A
- 9. Dry-type sprinklers replaced or successfully sample tested in the last 10 years?  
☐ YES ☐ NO ☒ N/A
- 10. Sprinklers subject to harsh environments replaced or successfully sample tested in the last 5 years?  
☐ YES ☐ NO ☒ N/A
- 11. Antifreeze solution specific gravity
  - a. Correct at most remote point?  
☐ YES ☐ NO ☒ N/A
  - b. Correct at interface with wet system?  
☐ YES ☐ NO ☒ N/A
  - c. Correct at other test points (over 150 gal)?  
☐ YES ☐ NO ☒ N/A
  - d. All control valves operated through full range and returned to normal position?  
☐ YES ☐ NO ☒ N/A
  - e. Backflow devices passed forward flow test?  
☐ YES ☐ NO ☒ N/A
  - f. Pressure reducing valves passed partial flow?  
☐ YES ☐ NO ☒ N/A

3<sup>RD</sup> YEAR TESTING (in addition to items above)

- 1. Hose more than 5 years old connected to the system has been service tested per NFPA 1962. Water discharged and water flow alarms operated?  
☐ YES ☐ NO ☒ N/A

5<sup>TH</sup> YEAR TESTING

- 1. Sprinkler above high temperature tested?  
☐ YES ☐ NO ☒ N/A
- 2. Gauges checked by calibrated gauge or replaced?  
☐ YES ☐ NO ☒ N/A
- 3. Pressure reducing valves passed full flow test?  
☐ YES ☐ NO ☒ N/A

**Attachment K**  
**Request for Proposals – Fire Protection Systems**  
**Testing and Maintenance Services**  
**SYSTEM TEST REPORTS**



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**MAINTENANCE**

**Regular Maintenance Items**

1. If any sprinkler failed in the sampling testing of parts represented, were all sprinklers represented by that sample replaced?  
☐ YES ☐ NO ☒ N/A
  2. If sprinklers have been replaced, were they proper replacements?  
☐ YES ☐ NO ☒ N/A
  3. Marine systems normally having fresh water were drained and refilled twice if raw water got into the system?  
☐ YES ☐ NO ☒ N/A
  4. If any of the following were discovered, was an obstruction investigation conducted?  
☐ YES ☐ NO ☒ N/A
- \*Explain reasons and obstruction investigation findings in the comments.
5. Defective intake screen on pump supplied from open sources?  
☐ YES ☐ NO ☒ N/A
  6. Obstructive material discharged during flow tests?  
☐ YES ☐ NO ☒ N/A
  7. Foreign material in dry-pipe valves, check valves or pumps?  
☐ YES ☐ NO ☒ N/A
  8. Foreign material in water during drain test or plugging of inspector's test connection?  
☐ YES ☐ NO ☒ N/A
  9. Plugging on pipe or sprinklers found during activation or work?  
☐ YES ☐ NO ☒ N/A
  10. Record of broken main in the vicinity?  
☐ YES ☐ NO ☒ N/A
  11. Failure to flush yard piping or surrounding mains following new installation or repairs?  
☐ YES ☐ NO ☒ N/A
  12. System is returned to service after an extended period of time after out of service (more than one year)?  
☐ YES ☐ NO ☒ N/A
  13. There is reason to believe the system contains sodium silicate, its derivatives or highly corrosive elements?  
☐ YES ☐ NO ☒ N/A
  14. Raw water was pumped into the fire department connection?  
☐ YES ☐ NO ☒ N/A
  15. Pinhole leaks?  
☐ YES ☐ NO ☒ N/A
  16. If conditions were found that require flushing, was flushing on the system conducted?  
☐ YES ☐ NO ☒ N/A
  17. Adjusted, repaired, reconditioned or replaced components had proper tests/inspections performed?  
☐ YES ☐ NO ☒ N/A
  18. Was a drain test conducted after opening any closed valve?  
☒ YES ☐ NO ☐ N/A

**ANNUAL MAINTENANCE ITEMS**

1. Operating stem of all OS&Y valves lubricated, completely closed and reopened?  
☒ YES ☐ NO ☐ N/A
2. Sprinklers and spray nozzles protecting commercial cooking equipment and ventilating systems replaced (exception: bulb type which show no signs of grease build up)?  
☐ YES ☐ NO ☒ N/A

**Attachment K**  
**Request for Proposals – Fire Protection Systems**  
**Testing and Maintenance Services**  
**SYSTEM TEST REPORTS**



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**COMMENTS**

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*Explanation of any "No" answers given during inspection including desirable improvements and comments.*

**INSPECTOR'S INFORMATION & SIGNATURE PAGE**

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Inspector's Name: H. Jordan  
Inspector's Signature:   
Date: 10/28/25  
Time: 0830

*I certify that the information on this form is correct at the time of my inspection and that all equipment tested at this time was left in operating condition upon completion of this inspection except as noted in the comments section.*

**Attachment K**  
**Request for Proposals – Fire Protection Systems**  
**Testing and Maintenance Services**  
**SYSTEM TEST REPORTS**

**Inspection Report**

R-00221



|                                                                                                |                                                  |                         |                                                                                                         |
|------------------------------------------------------------------------------------------------|--------------------------------------------------|-------------------------|---------------------------------------------------------------------------------------------------------|
| <b>Property:</b><br>6450140 Decatur Branch<br>5301 Kentucky Avenue,<br>Indianapolis, IN, 46221 | <b>Client:</b><br>Indianapolis Public<br>Library | <b>Task:</b><br>T-00150 | <b>Issued by:</b><br>Alexis Lucas<br>6th January 2026<br><br><b>Performed Date:</b><br>6th January 2026 |
|------------------------------------------------------------------------------------------------|--------------------------------------------------|-------------------------|---------------------------------------------------------------------------------------------------------|

**Scope of Works**

Annual Fire Alarm Inspection  
Previous reports attached

|          |                               |                                                                                                                                    |
|----------|-------------------------------|------------------------------------------------------------------------------------------------------------------------------------|
| <b>0</b> | <b>Impairment</b>             | Condition where the system is out of order and cannot perform its intended function; requires immediate action.                    |
| <b>0</b> | <b>Critical deficiency</b>    | Condition has a material impact on the system's ability to function as intended, but the system remains in service.                |
| <b>3</b> | <b>Noncritical deficiency</b> | Condition does not materially impact system performance but is not in compliance with applicable codes, standards, or regulations. |
| <b>0</b> | <b>Recommendation</b>         | Recommendation to improve the system performance or compliance.                                                                    |
| <b>0</b> | <b>Observation</b>            | Detailed advice or general comment.                                                                                                |

**Servicing Summary**

| Service                                            | Asset                                              | Quantity |
|----------------------------------------------------|----------------------------------------------------|----------|
| NFPA 72: Fire Detection: Fire Alarm System: Annual | Fire Alarm System: Detector                        | 16       |
| NFPA 72: Fire Detection: Fire Alarm System: Annual | Fire Alarm System: Fire Alarm Control Panel (FACP) | 1        |
| NFPA 72: Fire Detection: Fire Alarm System: Annual | Fire Alarm System: Manual Pull Station (MPS)       | 5        |

**Maintenance**

**NFPA 72: Fire Detection: Fire Alarm System: Annual**

NFPA

| Asset                                                          | Status                             |
|----------------------------------------------------------------|------------------------------------|
| <b>FACP- Addressable Panel</b><br><br>(NFPA 72: FA) Fire Alarm | Electrical Room<br><br><b>PASS</b> |

**Attachment K**  
**Request for Proposals – Fire Protection Systems**  
**Testing and Maintenance Services**  
**SYSTEM TEST REPORTS**



| Asset                                                                                                               | Status                            |
|---------------------------------------------------------------------------------------------------------------------|-----------------------------------|
| <b>29 Rate of Rise Heat Detector</b>                                                                                |                                   |
| <b>14.3.1</b> Is the FACP and remote annunciator in normal operating condition (no trouble/supervisory/ alarm)?     | P                                 |
| <b>14.3.1.1</b> Are all indicators, LEDs, and displays normal?                                                      | P                                 |
| <b>14.3.2</b> Is the control unit unobstructed, accessible, and free of physical damage?                            | P                                 |
| <b>14.3.3</b> Are all primary and secondary power supplies (including breakers) accessible and properly identified? | P                                 |
| <b>14.3.4</b> Are batteries clean, terminals tight, and free of corrosion/leakage?                                  | P                                 |
| <b>14.3</b> FACP Location (See Below if Multi-Panel Report):                                                        | Electrical Room                   |
| <b>14.3</b> FACP Manufacturer:                                                                                      | Siemens                           |
| <b>14.3</b> FACP Model:                                                                                             | Cerberus                          |
| <b>14.3</b> Type                                                                                                    | Addressable (radio button option) |
| <b>14.3.5</b> Does primary power transfer to secondary (batteries) without interruption?                            | P                                 |
| <b>14.3.5.2</b> Do secondary batteries support alarm load for 24h standby + 5 min alarm (15 min voice)?             | P                                 |
| <b>14.3.5.3</b> Are battery charger tests (voltage/current) within manufacturer limits?                             | P                                 |
| <b>14.4.2.2.2</b> Do smoke detectors respond to listed smoke/approved product (not magnets)?                        | P                                 |
| <b>14.4.2.2.4</b> Do duct detectors alarm when smoke introduced/tested via ports?                                   | P                                 |
| <b>14.4.2.2.1</b> Do manual pull stations activate correctly and send signal to FACP?                               | P                                 |
| <b>14.4</b> Total Circuit Qty                                                                                       | 1                                 |
| <b>14.4</b> Qty in Use                                                                                              | 1                                 |
| <b>14.4</b> Style/Class                                                                                             | Class B                           |
| <b>14.4.3.1</b> Are horns, strobes, bells, and speakers unobstructed and undamaged?                                 | P                                 |
| <b>14.4.3.2</b> Are appliance mounting and labels intact?                                                           | P                                 |
| <b>14.4.3.3</b> Are strobes visible from all required angles and not blocked?                                       | P                                 |

**Attachment K**  
**Request for Proposals – Fire Protection Systems**  
**Testing and Maintenance Services**  
**SYSTEM TEST REPORTS**



| Asset                                                                                                              | Status         |
|--------------------------------------------------------------------------------------------------------------------|----------------|
| 14.4.3.1 Do horns, bells, strobes, and speakers sound/flash as intended?                                           | P              |
| 14.4.3.2 Is audibility $\geq 15$ dB above ambient (or 5 dB above max >60s)?                                        | P              |
| 14.4 Total Circuit Qty                                                                                             | 2              |
| 14.4 Qty in Use                                                                                                    | 1              |
| 14.4 Style/Class                                                                                                   | Class B        |
| 14.5.1 Are HVAC shutdown, door holders, elevator recall devices, and interconnections identified and unobstructed? | P              |
| 14.5.2 Are monitoring connections to supervising station/DACT intact?                                              | P              |
| 14.5.3 Does HVAC shutdown activate properly upon alarm/smoke signal?                                               | P              |
| 14.5 Style/Class                                                                                                   | Class B        |
| 14.5 Communicator Type (See Below if Multi-Panel Report):                                                          | Cellular/ IP   |
| 14.5 Communicator Manufacturer / Model:                                                                            | Bosch D7412GV4 |
| 14.5 All Codes and Zones defined (checkbox/radio option)                                                           | P              |
| 14.5 System meets telephone/signal quality requirements (checkbox/radio option)                                    | P              |
| 14.5 Customer reminded to keep Responsible Party List updated (checkbox/radio option)                              | P              |
| 14.7.1 Does transmission to supervising station work correctly (DACT/IP/cellular)?                                 | P              |
| 14.7.1 System Monitored:                                                                                           | P              |
| 14.7.1 Central Station:                                                                                            | CSC            |
| 14.7.1 Phone:                                                                                                      | 315-543-1300   |
| 14.7.1 Account #:                                                                                                  | 51743          |
| 14.7.1 System been placed in "test" and AHJ notified                                                               | P              |
| 14.7.1 Time in Test:                                                                                               | 5:30am         |
| 2 Quantity on site                                                                                                 | 5              |
| 3 Quantity tested                                                                                                  | 5              |
| 4 Quantity tested OK                                                                                               | 5              |

**Attachment K**  
**Request for Proposals – Fire Protection Systems**  
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| Asset                                |                          | Status |
|--------------------------------------|--------------------------|--------|
| 6                                    | Quantity on site         | 8      |
| 7                                    | Quantity tested          | 8      |
| 8                                    | Quantity tested OK       | 5      |
| 14                                   | Quantity on site         | 5      |
| 15                                   | Quantity tested          | 5      |
| 16                                   | Quantity tested OK       | 5      |
| 26                                   | Quantity on site         | 3      |
| 27                                   | Quantity tested          | 3      |
| 28                                   | Quantity tested OK       | 3      |
| <b>33 Horn/Strobe</b>                |                          |        |
| 34                                   | Quantity on site         | 5      |
| 35                                   | Quantity tested          | 5      |
| 36                                   | Quantity tested OK       | 5      |
| <b>01- Smoke Detector</b>            | Above FACP               | PASS   |
| <b>(NFPA 72: SD) Smoke detectors</b> |                          |        |
| 14.4.4.3.1                           | Passed sensitivity check | P      |
| <b>02- Heat Detector</b>             | Electrical Room          | PASS   |
| <b>03- Manual Pull Station</b>       | South Exit               | PASS   |
| <b>04- Heat Detector</b>             | Janitor Closet           | PASS   |
| <b>05- Heat Detector</b>             | Break Room               | PASS   |
| <b>06- Smoke Detector</b>            | Break Room               | PASS   |
| <b>(NFPA 72: SD) Smoke detectors</b> |                          |        |
| 14.4.4.3.1                           | Passed sensitivity check | P      |
| <b>07- Smoke Detector</b>            | Reception Desk           | PASS   |
| <b>(NFPA 72: SD) Smoke detectors</b> |                          |        |
| 14.4.4.3.1                           | Passed sensitivity check | P      |

**Attachment K**  
**Request for Proposals – Fire Protection Systems**  
**Testing and Maintenance Services**  
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|                           |          |             |
|---------------------------|----------|-------------|
| <b>08- Smoke Detector</b> | Men's RR | <b>FAIL</b> |
|---------------------------|----------|-------------|

(NFPA 72: SD) Smoke detectors

14.4.4.3.1 Passed sensitivity check

**F**

Remarks Identified: [166](#)

**Noncritical deficiency**

ID: [166](#)

Added: 6th Jan 2026 7:11AM

Last Verified: 6th Jan 2026 7:11AM

**Description:**

Detector placed too close to air vents, heat sources, or humidity-prone areas, leading to false activation

**Location:**

Men's RR



Click photos to enlarge

|                           |            |             |
|---------------------------|------------|-------------|
| <b>09- Smoke Detector</b> | Women's RR | <b>FAIL</b> |
|---------------------------|------------|-------------|

(NFPA 72: SD) Smoke detectors

14.4.4.3.1 Passed sensitivity check

**F**

Remarks Identified: [167](#)

**Noncritical deficiency**

ID: [167](#)

Added: 6th Jan 2026 7:11AM

Last Verified: 6th Jan 2026 7:12AM

**Description:**

Detector placed too close to air vents, heat sources, or humidity-prone areas, leading to false activation

**Location:**

Women's RR



Click photos to enlarge

|                                |               |             |
|--------------------------------|---------------|-------------|
| <b>10- Manual Pull Station</b> | Main Entrance | <b>PASS</b> |
|--------------------------------|---------------|-------------|

|                                |            |             |
|--------------------------------|------------|-------------|
| <b>11- Manual Pull Station</b> | North Exit | <b>PASS</b> |
|--------------------------------|------------|-------------|

|                                |           |             |
|--------------------------------|-----------|-------------|
| <b>12- Manual Pull Station</b> | West Exit | <b>PASS</b> |
|--------------------------------|-----------|-------------|

|                                |                           |             |
|--------------------------------|---------------------------|-------------|
| <b>13- Manual Pull Station</b> | East Exit Conference Room | <b>PASS</b> |
|--------------------------------|---------------------------|-------------|

|                           |                 |             |
|---------------------------|-----------------|-------------|
| <b>14- Smoke Detector</b> | Conference Room | <b>FAIL</b> |
|---------------------------|-----------------|-------------|

**Attachment K**  
**Request for Proposals – Fire Protection Systems**  
**Testing and Maintenance Services**  
**SYSTEM TEST REPORTS**



**(NFPA 72: SD) Smoke detectors**

14.4.4.3.1 Passed sensitivity check

F

Remarks Identified: 168

**Noncritical deficiency**

ID: 168

Added: 6th Jan 2026 7:13AM

Last Verified: 6th Jan 2026 7:13AM

**Description:**

Detector placed too close to air vents, heat sources, or humidity-prone areas, leading to false activation

**Location:**

Conference Room



Click photos to enlarge

**15- Smoke Detector**

Book Return

PASS

**(NFPA 72: SD) Smoke detectors**

14.4.4.3.1 Passed sensitivity check

P

**16- Smoke Detector**

S. Storage Room

PASS

**(NFPA 72: SD) Smoke detectors**

14.4.4.3.1 Passed sensitivity check

P

**17- Smoke Duct**

Electrical Rm AH1

PASS

**(NFPA 72: SD) Smoke detectors**

14.4.4.3.1 Passed sensitivity check

P

**18- Smoke Duct**

Electrical Rm AH2

PASS

**(NFPA 72: SD) Smoke detectors**

14.4.4.3.1 Passed sensitivity check

P

**19- Smoke Duct**

Electrical Rm AH3

PASS

**(NFPA 72: SD) Smoke detectors**

14.4.4.3.1 Passed sensitivity check

P

**20- Smoke Duct**

Electrical Rm AH4

PASS

**Attachment K**  
**Request for Proposals – Fire Protection Systems**  
**Testing and Maintenance Services**  
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**(NFPA 72: SD) Smoke detectors**

14.4.4.3.1 Passed sensitivity check

P

**21- Smoke Duct**

Electrical Rm AH5

PASS

**(NFPA 72: SD) Smoke detectors**

14.4.4.3.1 Passed sensitivity check

P

**Technician Notes**

3 smoke detectors need moved they're installed less than 3ft from a diffuser.

**Signoff**

Maintenance has been carried out in accordance with the required standards and/or applicable regulations.

| Technician | Date/Time | Accreditations | Signature |
|------------|-----------|----------------|-----------|
|------------|-----------|----------------|-----------|

|              |                        |  |  |
|--------------|------------------------|--|--|
| Michael Mann | 6th Jan 2026<br>7:35AM |  |  |
|--------------|------------------------|--|--|

A handwritten signature in black ink, appearing to be "M/M", written over a light gray background.

**Company Accreditations:**

Geyer Fire LLC  
6008 Corporate Way Indianapolis, IN 46278  
ABN:

Page 7 of 7

☐ geyerfire.com  
@ accounting@geyerfire.com  
☎ 800-477-4955

**Attachment K**  
**Request for Proposals – Fire Protection Systems**  
**Testing and Maintenance Services**  
**SYSTEM TEST REPORTS**

| Inspection Report                                                                        |                                                  | R-00769                 | GEYER  FIRE<br><small>FACILITY FIRE PROTECTION</small> |
|------------------------------------------------------------------------------------------|--------------------------------------------------|-------------------------|-------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Property:</b><br>6802208 Eagle Branch<br>3905 Moller Road,<br>Indianapolis, IN, 46254 | <b>Client:</b><br>Indianapolis Public<br>Library | <b>Task:</b><br>T-01075 | <b>Issued by:</b><br>Alexis Lucas<br>6th March 2026<br><br><b>Performed Date:</b><br>6th March 2026                                       |

| Scope of Works               |
|------------------------------|
| Annual Fire Alarm Inspection |

|   |                               |                                                                                                                                    |
|---|-------------------------------|------------------------------------------------------------------------------------------------------------------------------------|
| 0 | <b>Impairment</b>             | Condition where the system is out of order and cannot perform its intended function; requires immediate action.                    |
| 0 | <b>Critical deficiency</b>    | Condition has a material impact on the system's ability to function as intended, but the system remains in service.                |
| 0 | <b>Noncritical deficiency</b> | Condition does not materially impact system performance but is not in compliance with applicable codes, standards, or regulations. |
| 4 | <b>Recommendation</b>         | Recommendation to improve the system performance or compliance.                                                                    |
| 0 | <b>Observation</b>            | Detailed advice or general comment.                                                                                                |

| Servicing Summary                                  |                                                       |          |
|----------------------------------------------------|-------------------------------------------------------|----------|
| Service                                            | Asset                                                 | Quantity |
| NFPA 72: Fire Detection: Fire Alarm System: Annual | Fire Alarm System: Battery                            | 5        |
| NFPA 72: Fire Detection: Fire Alarm System: Annual | Fire Alarm System: Detector                           | 2        |
| NFPA 72: Fire Detection: Fire Alarm System: Annual | Fire Alarm System: Fire Alarm Control Panel (FACP)    | 1        |
| NFPA 72: Fire Detection: Fire Alarm System: Annual | Fire Alarm System: Initiating and Supervisory devices | 4        |
| NFPA 72: Fire Detection: Fire Alarm System: Annual | Fire Alarm System: Internal Components                | 1        |
| NFPA 72: Fire Detection: Fire Alarm System: Annual | Fire Alarm System: Manual Pull Station (MPS)          | 5        |

**Attachment K**  
**Request for Proposals – Fire Protection Systems**  
**Testing and Maintenance Services**  
**SYSTEM TEST REPORTS**



| Maintenance                                               |                                    |        |
|-----------------------------------------------------------|------------------------------------|--------|
| <b>NFPA 72: Fire Detection: Fire Alarm System: Annual</b> |                                    |        |
| NFPA                                                      |                                    |        |
| Asset                                                     |                                    | Status |
| 1-03- Manual Pull Station                                 | West Pull                          | PASS   |
| 1-01- Smoke Detector                                      | Above FACP                         | PASS   |
| (NFPA 72: SD) Smoke detectors                             |                                    |        |
| 14.4.3.2-17(7) PERFORMANCE TESTS                          |                                    |        |
| 14.4.4.3.1 Passed sensitivity check                       |                                    | P      |
| 1-02- Trouble Monitor                                     | Pad 4 Trouble @FACP                | PASS   |
| 1-04- Smoke Duct                                          | Men's RR                           | PASS   |
| (NFPA 72: SD) Smoke detectors                             |                                    |        |
| 14.4.3.2-17(7) PERFORMANCE TESTS                          |                                    |        |
| 14.4.4.3.1 Passed sensitivity check                       |                                    | P      |
| 1-05- Water Flow Alarm                                    | Riser Room I/S Community Room      | PASS   |
| 1-06- Tamper Switch                                       | Riser Room I/S Community Room BF#1 | PASS   |
| 1-06- Tamper Switch                                       | Riser Room I/S Community Room BF#2 | PASS   |
| 1-08- Tamper Switch                                       | PIV                                | PASS   |
| 1-09- Manual Pull Station                                 | SW Pull                            | PASS   |
| 1-10- Manual Pull Station                                 | Main Entrance                      | PASS   |
| 1-11- Manual Pull Station                                 | West Pull                          | PASS   |
| 1-12- Manual Pull Station                                 | NW Pull                            | PASS   |
| FACP- Addressable Panel                                   | IT Closet/FACP Room                | PASS   |
| (NFPA 72: FA) Fire Alarm                                  |                                    |        |

**Attachment K**  
**Request for Proposals – Fire Protection Systems**  
**Testing and Maintenance Services**  
**SYSTEM TEST REPORTS**



**14.3 Control Panel**

**14.3.1** Is the FACP and remote annunciator in normal operating condition (no trouble/supervisory/ alarm)?

P

**14.3.1.1** Are all indicators, LEDs, and displays normal?

P

**14.3.2** Is the control unit unobstructed, accessible, and free of physical damage?

P

**14.3.3** Are all primary and secondary power supplies (including breakers) accessible and properly identified?

P

**14.3.4** Are batteries clean, terminals tight, and free of corrosion/leakage?

P

**14.3 Control Panel:**

**14.3** FACP Location (See Below if Multi-Panel Report):

IT/FACP Room

**14.3** FACP Manufacturer:

Siemens

**14.3** FACP Model:

FC901

**14.3** Type

Addressable (radio button option)

**14.3 Power Supplies**

**14.3.5** Does primary power transfer to secondary (batteries) without interruption?

P

**14.3.5.2** Do secondary batteries support alarm load for 24h standby + 5 min alarm (15 min voice)?

P

**14.3.5.3** Are battery charger tests (voltage/current) within manufacturer limits?

P

**14.4 Signaling Line Circuits (SLC)**

**14.4.2.2.2** Do smoke detectors respond to listed smoke/approved product (not magnets)?

P

**14.4.2.2.4** Do duct detectors alarm when smoke introduced/tested via ports?

P

**14.4.2.2.6** Do supervisory signal devices (valve tamper, pressure switches) activate properly?

P

**14.4.2.2.1** Do manual pull stations activate correctly and send signal to FACP?

P

**14.4** Total Circuit Qty

4

**14.4** Qty in Use

4

**14.4** Style/Class

Class B

**14.4.3 Notification Appliance Circuit (NAC)**

**Attachment K**  
**Request for Proposals – Fire Protection Systems**  
**Testing and Maintenance Services**  
**SYSTEM TEST REPORTS**



|                                                                                                                           |              |
|---------------------------------------------------------------------------------------------------------------------------|--------------|
| <b>14.4.3.1</b> Are horns, strobes, bells, and speakers unobstructed and undamaged?                                       | P            |
| <b>14.4.3.2</b> Are appliance mounting and labels intact?                                                                 | P            |
| <b>14.4.3.3</b> Are strobes visible from all required angles and not blocked?                                             | P            |
| <b>14.4.3.1</b> Do horns, bells, strobes, and speakers sound/flash as intended?                                           | P            |
| <b>14.4.3.2</b> Is audibility $\geq 15$ dB above ambient (or 5 dB above max >60s)?                                        | P            |
| <b>14.4</b> Total Circuit Qty                                                                                             | 6            |
| <b>14.4</b> Qty in Use                                                                                                    | 6            |
| <b>14.4</b> Style/Class                                                                                                   | Class B      |
| <b>14.5 Interfaces &amp; Auxiliary Functions</b>                                                                          |              |
| <b>14.5.1</b> Are HVAC shutdown, door holders, elevator recall devices, and interconnections identified and unobstructed? | P            |
| <b>14.5.2</b> Are monitoring connections to supervising station/DACT intact?                                              | P            |
| <b>14.5.3</b> Does HVAC shutdown activate properly upon alarm/smoke signal?                                               | P            |
| <b>14.5.6</b> Do fire suppression interfaces (sprinkler, clean agent, etc.) activate properly?                            | P            |
| <b>14.5</b> Total Circuit Qty                                                                                             | 1            |
| <b>14.5</b> Qty in Use                                                                                                    | 1            |
| <b>14.5</b> Style/Class                                                                                                   | Class B      |
| <b>14.5</b> Communicator Type (See Below if Multi-Panel Report):                                                          | Cellular/IP  |
| <b>14.5</b> Communicator Manufacturer / Model:                                                                            | Bosch B8512G |
| <b>14.5 Communicator</b>                                                                                                  |              |
| <b>14.5</b> All Codes and Zones defined (checkbox/radio option)                                                           | P            |
| <b>14.5</b> System meets telephone/signal quality requirements (checkbox/radio option)                                    | P            |
| <b>14.5</b> Customer reminded to keep Responsible Party List updated (checkbox/radio option)                              | P            |
| <b>14.7 Central station</b>                                                                                               |              |
| <b>14.7.1</b> Does transmission to supervising station work correctly (DACT/IP/cellular)?                                 | P            |

**Attachment K**  
**Request for Proposals – Fire Protection Systems**  
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**SYSTEM TEST REPORTS**



|                                                             |              |
|-------------------------------------------------------------|--------------|
| <b>14.7.1 System Monitored:</b>                             | <b>P</b>     |
| <b>14.7.1 Central Station:</b>                              | CSC          |
| <b>14.7.1 Phone:</b>                                        | 317-543-1400 |
| <b>14.7.1 Account #:</b>                                    | 58925        |
| <b>14.7.1 System been placed in "test" and AHJ notified</b> | <b>P</b>     |
| <b>14.7.1 Time in Test:</b>                                 | 4 hours      |
| <b>1 Pull station</b>                                       |              |
| <b>2 Quantity on site</b>                                   | 5            |
| <b>3 Quantity tested</b>                                    | 5            |
| <b>4 Quantity tested OK</b>                                 | 5            |
| <b>5 Smoke Detector</b>                                     |              |
| <b>6 Quantity on site</b>                                   | 1            |
| <b>7 Quantity tested</b>                                    | 1            |
| <b>8 Quantity tested OK</b>                                 | 1            |
| <b>13 Duct Smoke Detector</b>                               |              |
| <b>14 Quantity on site</b>                                  | 1            |
| <b>15 Quantity tested</b>                                   | 1            |
| <b>16 Quantity tested OK</b>                                | 1            |
| <b>33 Horn/Strobe</b>                                       |              |
| <b>34 Quantity on site</b>                                  | 12           |
| <b>35 Quantity tested</b>                                   | 12           |
| <b>36 Quantity tested OK</b>                                | 12           |
| <b>41 Strobe</b>                                            |              |
| <b>42 Quantity on site</b>                                  | 14           |
| <b>43 Quantity tested</b>                                   | 14           |
| <b>44 Quantity tested OK</b>                                | 14           |
| <b>65 Tamper Switch</b>                                     |              |
| <b>66 Quantity on site</b>                                  | 3            |
| <b>67 Quantity tested</b>                                   | 3            |
| <b>68 Quantity tested OK</b>                                | 3            |
| <b>69 Waterflow Device</b>                                  |              |
| <b>70 Quantity on site</b>                                  | 1            |
| <b>71 Quantity tested</b>                                   | 1            |

**Attachment K**  
**Request for Proposals – Fire Protection Systems**  
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72 Quantity tested OK

1

**FACP/LEFT- 12V 7Ah Battery**

FACP/LEFT

**FAIL**

**(NFPA 72: FAB) Fire Alarm Battery**

**NFPA 72 14.4 BATTERY TEST**

|                                          |            |
|------------------------------------------|------------|
| NFPA 72 14.4 AC Power Supply Volts       | 120VAC     |
| NFPA 72 14.4 DC Power Supply Volts       | 28.02      |
| NFPA 72 14.4 Load Test %                 | Failed     |
| NFPA 72 14.4 Batter w/o Charger          | 12.76VDC   |
| NFPA 72 14.4 Battery Date                | 01/02/2018 |
| NFPA 72 14.4 AC Loss Causes Trouble      | Yes        |
| NFPA 72 14.4 DC Loss Causes Trouble      | Yes        |
| NFPA 72 14.4 Battery Voltage & AH Rating | 12v7ah     |
| NFPA 72 14.4 Battery Voltage AH Rating   | 7ah        |

**Recommendation**

ID: 1467 [↗](#)

Added: Mar 6, 2026 5:46AM  
 Last Verified: Mar 6, 2026 5:47AM

**Description:**

Older than 5 years needs replaced

**Location:**

FACP



[Click photos to enlarge](#)

**FACP/RIGHT- 12V 7Ah Battery**

FACP/RIGHT

**FAIL**

**(NFPA 72: FAB) Fire Alarm Battery**

**NFPA 72 14.4 BATTERY TEST**

|                                     |            |
|-------------------------------------|------------|
| NFPA 72 14.4 AC Power Supply Volts  | 120VAC     |
| NFPA 72 14.4 DC Power Supply Volts  | 29.02VDC   |
| NFPA 72 14.4 Load Test %            | Failed     |
| NFPA 72 14.4 Batter w/o Charger     | 13.65VDC   |
| NFPA 72 14.4 Battery Date           | 01/02/2018 |
| NFPA 72 14.4 AC Loss Causes Trouble | Yes        |
| NFPA 72 14.4 DC Loss Causes Trouble | Yes        |

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**NFPA 72 14.4** Battery Voltage & AH Rating

12V7AH

**NFPA 72 14.4** Battery Voltage AH Rating

7AH

**Recommendation**

ID: 1468 [↗](#)

Added: Mar 6, 2026 5:47AM

Last Verified: Mar 6, 2026 5:47AM

**Description:**

Older than 5 years needs replaced

**Location:**

FACP



[Click photos to enlarge](#)

**Power Supply/LEFT- 12V 7Ah  
Battery**

Power Supply/ LEFT

**FAIL**

**(NFPA 72: FAB) Fire Alarm Battery**

**NFPA 72 14.4 BATTERY TEST**

**NFPA 72 14.4** AC Power Supply Volts

120VAC

**NFPA 72 14.4** DC Power Supply Volts

27.80VDC

**NFPA 72 14.4** Load Test %

Failed

**NFPA 72 14.4** Battery w/ Charger

27.80VDC

**NFPA 72 14.4** Batter w/o Charger

13.50VDC

**NFPA 72 14.4** Battery Date

01/02/2018

**NFPA 72 14.4** AC Loss Causes Trouble

Yes

**NFPA 72 14.4** DC Loss Causes Trouble

Yes

**NFPA 72 14.4** Battery Voltage & AH Rating

12V7AH

**Recommendation**

ID: 1469 [↗](#)

Added: Mar 6, 2026 5:53AM

Last Verified: Mar 6, 2026 5:53AM

**Description:**

Older than 5 years needs replaced

**Location:**

Power Supply/LEFT



[Click photos to enlarge](#)

**Attachment K**  
**Request for Proposals – Fire Protection Systems**  
**Testing and Maintenance Services**  
**SYSTEM TEST REPORTS**



|                                            |                    |             |
|--------------------------------------------|--------------------|-------------|
| <b>Power supply/RIGHT- 12V 7Ah Battery</b> | Power Supply/RIGHT | <b>FAIL</b> |
|--------------------------------------------|--------------------|-------------|

**(NFPA 72: FAB) Fire Alarm Battery**

**NFPA 72 14.4 BATTERY TEST**

|                                          |            |
|------------------------------------------|------------|
| NFPA 72 14.4 AC Power Supply Volts       | 120VAC     |
| NFPA 72 14.4 DC Power Supply Volts       | 27.80VDC   |
| NFPA 72 14.4 Load Test %                 | Failed     |
| NFPA 72 14.4 Battery w/ Charger          | 27.80VDC   |
| NFPA 72 14.4 Batter w/o Charger          | 13.49VDC   |
| NFPA 72 14.4 Battery Date                | 01/02/2018 |
| NFPA 72 14.4 AC Loss Causes Trouble      | Yes        |
| NFPA 72 14.4 DC Loss Causes Trouble      | Yes        |
| NFPA 72 14.4 Battery Voltage & AH Rating | 12V7AH     |

**Recommendation**

ID: 1470 [↗](#)

Added: Mar 6, 2026 5:55AM  
 Last Verified: Mar 6, 2026 5:55AM

**Description:**

Older than 5 years needs replaced

**Location:**

Power Supply/RIGHT



[Click photos to enlarge](#)

|                                |              |             |
|--------------------------------|--------------|-------------|
| <b>Dialer- 12V 7Ah Battery</b> | Bosch Dialer | <b>PASS</b> |
|--------------------------------|--------------|-------------|

**(NFPA 72: FAB) Fire Alarm Battery**

**NFPA 72 14.4 BATTERY TEST**

|                                          |          |
|------------------------------------------|----------|
| NFPA 72 14.4 DC Power Supply Volts       | 12VDC    |
| NFPA 72 14.4 Load Test %                 | 100%     |
| NFPA 72 14.4 Battery w/ Charger          | 13.58VDC |
| NFPA 72 14.4 Batter w/o Charger          | 13.67VDC |
| NFPA 72 14.4 Battery Date                | 08/2024  |
| NFPA 72 14.4 Battery Voltage & AH Rating | 12V7AH   |

**Attachment K**  
**Request for Proposals – Fire Protection Systems**  
**Testing and Maintenance Services**  
**SYSTEM TEST REPORTS**



**Signoff**

Maintenance has been carried out in accordance with the required standards and/or applicable regulations.

| Technician | Date/Time | Accreditations | Signature |
|------------|-----------|----------------|-----------|
|------------|-----------|----------------|-----------|

|              |                       |  |  |
|--------------|-----------------------|--|--|
| Michael Mann | Mar 6, 2026<br>7:51AM |  |  |
|--------------|-----------------------|--|--|

A handwritten signature in black ink, appearing to be "M Mann", written over the signature line of the table.

**Company Accreditations:**

Geyer Fire LLC  
6008 Corporate Way Indianapolis, IN 46278  
ABN:

**Attachment K**  
**Request for Proposals – Fire Protection Systems**  
**Testing and Maintenance Services**  
**SYSTEM TEST REPORTS**

| Inspection Report                                                                        |                                                  | R-00771                 | GEYER FIRE<br>FACILITY FIRE PROTECTION                                                              |
|------------------------------------------------------------------------------------------|--------------------------------------------------|-------------------------|-----------------------------------------------------------------------------------------------------|
| <b>Property:</b><br>6802208 Eagle Branch<br>3905 Moller Road,<br>Indianapolis, IN, 46254 | <b>Client:</b><br>Indianapolis Public<br>Library | <b>Task:</b><br>T-01072 | <b>Issued by:</b><br>Alexis Lucas<br>6th March 2026<br><br><b>Performed Date:</b><br>6th March 2026 |

| Scope of Works                                                                                      |
|-----------------------------------------------------------------------------------------------------|
| Annual Sprinkler Inspection on (1) wet system<br>Annual Backflow Inspection on (4) backflow devices |

|   |                               |                                                                                                                                    |
|---|-------------------------------|------------------------------------------------------------------------------------------------------------------------------------|
| 0 | <b>Impairment</b>             | Condition where the system is out of order and cannot perform its intended function; requires immediate action.                    |
| 3 | <b>Critical deficiency</b>    | Condition has a material impact on the system's ability to function as intended, but the system remains in service.                |
| 0 | <b>Noncritical deficiency</b> | Condition does not materially impact system performance but is not in compliance with applicable codes, standards, or regulations. |
| 0 | <b>Recommendation</b>         | Recommendation to improve the system performance or compliance.                                                                    |
| 0 | <b>Observation</b>            | Detailed advice or general comment.                                                                                                |

| Servicing Summary                                 |                                   |          |
|---------------------------------------------------|-----------------------------------|----------|
| Service                                           | Asset                             | Quantity |
| NFPA 25: Fire Sprinkler System (Wet Pipe): Annual | Fire Sprinkler System: Wet Pipe   | 1        |
| NFPA 25: Fire Sprinkler System (Wet Pipe): Annual | Wet - Control Valve               | 3        |
| NFPA 25: Fire Sprinkler System (Wet Pipe): Annual | Wet - Gauges                      | 1        |
| NFPA 25: Fire Sprinkler System (Wet Pipe): Annual | Wet - Main Drain                  | 1        |
| NFPA 25: Fire Sprinkler System (Wet Pipe): Annual | Wet - Piping Network              | 1        |
| NFPA 25: Fire Sprinkler System (Wet Pipe): Annual | Wet - Waterflow Initiating Device | 1        |

**Attachment K**  
**Request for Proposals – Fire Protection Systems**  
**Testing and Maintenance Services**  
**SYSTEM TEST REPORTS**



| Maintenance                                                                                                |            |             |
|------------------------------------------------------------------------------------------------------------|------------|-------------|
| <b>NFPA 25: Fire Sprinkler System (Wet Pipe): Annual</b>                                                   |            |             |
| NFPA                                                                                                       |            |             |
| Asset                                                                                                      |            | Status      |
| <b>001 - Ordinary Hazard System</b>                                                                        | Riser room | <b>PASS</b> |
| <b>(NFPA 25: SPR) Sprinkler Systems - General</b>                                                          |            |             |
| <b>13.8 FIRE DEPARTMENT CONNECTION (FDC)</b>                                                               |            |             |
| 13.8.1 Verify FDC visible and accessible                                                                   |            | P           |
| 13.8.1 Verify plugs/caps in place and undamaged                                                            |            | P           |
| 13.8.1 Verify identification signs present                                                                 |            | P           |
| 13.8.1 Check FDC check valve not leaking                                                                   |            | P           |
| 13.8.1 Verify automatic drain valve present and operating                                                  |            | P           |
| 13.8.1 Inspect visible piping to FDC undamaged                                                             |            | P           |
| <b>Visual &amp; Physical Condition</b>                                                                     |            |             |
| 5.2.1.1 Do any sprinklers show leakage, corrosion, damage, bulb fluid loss, loading, or non-factory paint? |            | P           |
| 5.2.1.1 Are all sprinklers installed in the correct orientation?                                           |            | P           |
| <b>Escutcheons, Coverplates &amp; Guards</b>                                                               |            |             |
| 5.2.1.2 Have all missing escutcheons/coverplates been replaced with listed parts?                          |            | P           |
| <b>Spare Sprinklers</b>                                                                                    |            |             |
| 5.4.1.5 Are at least 6 spare sprinklers maintained (or 12 for 300–1000 installed, 24 for >1000)?           |            | P           |
| 5.4.1.5 Are spare sprinklers free from alteration, painting, coating, or ornamentation?                    |            | P           |
| 5.4.1.6 Do spare sprinklers correspond to the installed types and temperature ratings?                     |            | P           |
| 5.4.1.6.2 Is the spare cabinet in an environment not exceeding max ceiling temperature?                    |            | P           |
| 5.4.1.5 Is one manufacturer-specified wrench provided for each sprinkler type?                             |            | P           |
| <b>5.2.2 PIPING NETWORK</b>                                                                                |            |             |

**Attachment K**  
**Request for Proposals – Fire Protection Systems**  
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| Asset                                                                                                              | Status                |
|--------------------------------------------------------------------------------------------------------------------|-----------------------|
| 5.2.2.1 Are pipe and fittings free of mechanical damage, leakage, and corrosion?                                   | P                     |
| 5.2.2.2 Is sprinkler piping free from being used to support non-system components?                                 | P                     |
| 5.2.2.3 Has it been confirmed that concealed space piping not required to be inspected is excluded?                | P                     |
| 5.2.3.1 Are hangers, braces, and supports free of damage, looseness, or detachment?                                | P                     |
| 5.2.3.3 Has it been confirmed that concealed space supports not required to be inspected are excluded?             | P                     |
| 5.2.4 Have waterflow and supervisory initiating devices been inspected per Chapter 13?                             | P                     |
| 5.2.5 Is the hydraulic design information sign present, secure, and legible?                                       | P                     |
| 5.2.7 Is the information sign (4.1.9) present, secure, and legible?                                                | P                     |
| 5.2.8 Is the general information sign (per NFPA 13) present, secure, and legible?                                  | P                     |
| <b>002 - Post Indicator Valve (PIV)</b> Outside of riser room                                                      | <b>FAIL</b>           |
| <b>(NFPA 25: Con. Valve) Sprinkler Component - Control Valve</b>                                                   |                       |
| <b>13.3 Control Valves</b>                                                                                         |                       |
| 13.3.2.1 Inspect control valve is in normal open/closed position, sealed/locked/supervised, accessible & leak-free | P                     |
| <b>13.3 Control Valve Test</b>                                                                                     |                       |
| 13.3.2.1 Location                                                                                                  | Outside of riser room |
| 13.3.2.1 Type                                                                                                      | YPIV                  |
| 13.3.2.1 Normal position                                                                                           | Open                  |
| 13.3.2.1 Returned to Normal?                                                                                       | P                     |
| 13.3.2.1 Tamper Switch Alarm?                                                                                      | F                     |
| Remarks Identified: 1464                                                                                           |                       |
| 13.3.2.1 Locked / Sealed?                                                                                          | P                     |

**Attachment K**  
**Request for Proposals – Fire Protection Systems**  
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**Critical deficiency**

ID: 1464 [🔗](#)

Added: Mar 6, 2026 5:10AM  
 Last Verified: Mar 6, 2026 5:12AM

**Description:**

Potter PCVS-2 tamper switch did not send signal to FACP

**Location:**

Outside of riser room



[Click photos to enlarge](#)

**003 - Butterfly** Backflow shutoff #1 **PASS**

**(NFPA 25: Con. Valve) Sprinkler Component - Control Valve**

**13.3 Control Valves**

**13.3.2.1** Inspect control valve is in normal open/  
 closed position, sealed/locked/supervised,  
 accessible & leak-free

**P**

**13.3 Control Valve Test**

**13.3.2.1** Location Backflow shutoff #1

**13.3.2.1** Type BFV

**13.3.2.1** Normal position Open

**13.3.2.1** Returned to Normal? **P**

**13.3.2.1** Tamper Switch Alarm? **P**

**13.3.2.1** Locked / Sealed? **P**

**004 - Butterfly** Backflow shutoff #2 **PASS**

**(NFPA 25: Con. Valve) Sprinkler Component - Control Valve**

**13.3 Control Valves**

**13.3.2.1** Inspect control valve is in normal open/  
 closed position, sealed/locked/supervised,  
 accessible & leak-free

**P**

**13.3 Control Valve Test**

**13.3.2.1** Location Backflow shutoff #2

**13.3.2.1** Type BFV

**13.3.2.1** Normal position Open

**13.3.2.1** Returned to Normal? **P**

**13.3.2.1** Tamper Switch Alarm? **P**

**Attachment K**  
**Request for Proposals – Fire Protection Systems**  
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|                                                                                                                                                 |             |
|-------------------------------------------------------------------------------------------------------------------------------------------------|-------------|
| 13.3.2.1 Locked / Sealed?                                                                                                                       | P           |
| <b>005 - Vane-Type Waterflow Switch</b> On riser                                                                                                | <b>PASS</b> |
| <b>(NFPA 25: WID) Sprinkler Component - Waterflow Initiating Device</b>                                                                         |             |
| <b>13.3 Inspectors Test Valve</b>                                                                                                               |             |
| 13.3.2.1 Pass?                                                                                                                                  | P           |
| 13.3 Location                                                                                                                                   | On riser    |
| 13.3 Description                                                                                                                                | Flow switch |
| 13.3 Time to Alarm (sec)                                                                                                                        | 45          |
| 13.3 Reported?                                                                                                                                  | P           |
| 13.3 Smooth Orifice                                                                                                                             | P           |
| 13.3 Easily accessible                                                                                                                          | P           |
| 13.3 Pass?                                                                                                                                      | P           |
| <b>NFPA 25 Ch. 13 Waterflow Initiating Devices</b>                                                                                              |             |
| 13.2.6.1 Are waterflow switches (vane or pressure type) free of physical damage and accessible?                                                 | P           |
| 13.2.6.2 Has each waterflow switch been tested by operating the inspector's test connection or bypass connection to confirm alarm transmission? | P           |
| 13.2.6.2 Did the waterflow alarm operate promptly and transmit the correct signal to the fire alarm control panel?                              | P           |
| 13.2.6.3 Are time delays (retard devices) on waterflow switches set per manufacturer specifications?                                            | P           |
| 13.2.6.4 Does activation of a waterflow initiating device generate an alarm signal (not supervisory/ trouble) at the fire alarm control unit?   | P           |
| <b>NFPA 72 14.4</b> Record time (seconds) from test waterflow to alarm signal received                                                          | 45          |
| <b>NFPA 72 14.4</b> Are signals from waterflow initiating devices transmitted correctly to remote monitoring or supervising station?            | P           |
| <b>006 - Combined Test &amp; Drain</b> On riser                                                                                                 | <b>PASS</b> |
| <b>Valve (integral)</b>                                                                                                                         |             |
| <b>(NFPA 25: Main Drain) Sprinkler Component - Main Drain</b>                                                                                   |             |
| <b>13.2.2 MAIN DRAIN</b>                                                                                                                        |             |

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|                                                                                              |    |
|----------------------------------------------------------------------------------------------|----|
| 13.2.2 Initial Static (psi)                                                                  | 75 |
| 13.2.2 Residual (psi)                                                                        | 60 |
| 13.2.2 Final Static (psi)                                                                    | 65 |
| 13.2.2 Seconds to return                                                                     | 2  |
| 13.2.2 Flow observed?                                                                        | P  |
| 13.2.2 Waterflow alarm?                                                                      | P  |
| 13.2.2 If $\geq 10\%$ reduction from prior main drain results, investigate and correct cause | P  |

**007 - System (Riser) Pressure Gauge**

On riser

**FAIL**

**(NFPA 25: Gauges) Sprinkler Component - Gauges**

**13.2.4 Gauges**

13.2.4.1.1 Inspect all gauges for operable condition and no physical damage

P

13.2.4.1.2 Verify normal water supply pressure is maintained (water pressure gauges)

P

**Critical deficiency**

ID: 1465 [🔗](#)

Added: Mar 6, 2026 5:22AM

Last Verified: Mar 6, 2026 5:26AM

**Description:**

Water pressure gauge is outdated and needs replaced

**Location:**

On riser



[Click photos to enlarge](#)

**008 - Piping**

Entire system

**FAIL**

**Attachment K**  
**Request for Proposals – Fire Protection Systems**  
**Testing and Maintenance Services**  
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**Critical deficiency**

ID: 1466 [🔗](#)

Added: Mar 6, 2026 5:24AM

Last Verified: Mar 6, 2026 5:25AM

**Description:**

No indication of a 5-year internal pipe exam

**Location:**

Sprinkler system



[Click photos to enlarge](#)

**Technician Notes**

Annual fire sprinkler inspection of (1) wet system. Tamper switch on yard PIV does not send signal to FACP. 5-year internal pipe exam needs performed. (1) water pressure gauge needs replaced. Scissor lift not required for internal exam. 8' or 10' ladders will be needed.

Tested (1) fireline and (3) domestic backflow devices. All devices passed.

All systems are normal and in service at departure.

**Signoff**

Maintenance has been carried out in accordance with the required standards and/or applicable regulations.

**Technician**

**Date/Time**

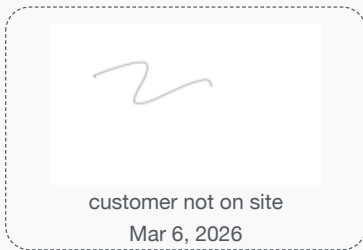
**Accreditations**

**Signature**

Ed Subris

Mar 6, 2026  
6:36AM

**Signatures**



**Company Accreditations:**

Geyer Fire LLC  
6008 Corporate Way Indianapolis, IN 46278  
ABN:

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[geyerfire.com](http://geyerfire.com)  
[accounting@geyerfire.com](mailto:accounting@geyerfire.com)  
800-477-4955



**GEYER**  
FIRE PROTECTION, INC.

A black starburst shape with the text "24HR EMERGENCY SERVICE" in orange, bold, sans-serif capital letters. The text is arranged in three lines: "24HR" on the top line, "EMERGENCY" on the middle line, and "SERVICE" on the bottom line. The starburst has multiple points of varying lengths, creating a jagged, explosive effect.

**Attachment K**  
**Request for Proposals – Fire Protection Systems**  
**Testing and Maintenance Services**  
**SYSTEM TEST REPORTS**



**Geyer Fire Protection LLC**  
6008 Corporate Way  
Indianapolis, IN 46278  
800.477.4955

**Service & Inspection Ticket**  
Job Number: 44421269

Location Name East 38th Street Branch  
Address 5420 East 38th Street  
City, State, Zip Indianapolis IN 46205

Invoice To Indianapolis Public Library  
Address 2450 North Meridian Street  
City, State, Zip Indianapolis IN 46208

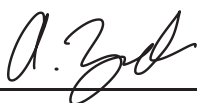
| Type of System |  |      |
|----------------|--|------|
| FACP           |  |      |
| Manufacturer   |  | Type |
| SIMPLEX        |  | 4010 |

| Reported Trouble |
|------------------|
|                  |
| None             |
|                  |

| Description of Work Performed                                                                |
|----------------------------------------------------------------------------------------------|
| Completed annual fire alarm inspection                                                       |
| Deficiencies:                                                                                |
|                                                                                              |
| Heat detector/smoke detector combo above FACP does not report to FACP only to security panel |
|                                                                                              |
|                                                                                              |
|                                                                                              |

| Labor  |       |          |            |
|--------|-------|----------|------------|
| Name   | Hours | OT Hours | Truck Trip |
| Dustin | 4     |          | 1          |
|        |       |          |            |
|        |       |          |            |
|        |       |          |            |
|        |       |          |            |
|        |       |          |            |
|        |       |          |            |
|        |       |          |            |
|        |       |          |            |

| Material |             |
|----------|-------------|
| Quantity | Description |
|          |             |
|          |             |
|          |             |
|          |             |
|          |             |
|          |             |
|          |             |
|          |             |
|          |             |

Customer Signature 

Date 11/05/2025

Printed Name \_\_\_\_\_

Technician Signature 

Date 11/05/2025

Printed Name Dustin Edwards

**Attachment K**  
**Request for Proposals – Fire Protection Systems**  
**Testing and Maintenance Services**  
**SYSTEM TEST REPORTS**

**Detection Inspection Report**

|    | Location           | Device # | Type  | Pass/Fail |
|----|--------------------|----------|-------|-----------|
| 1  | Staff exit         |          | MP    | P         |
| 2  | Riser room exit    |          | MP    | P         |
| 3  | NW emergency e     |          | MP    | P         |
| 4  | Main entrance      |          | MP    | P         |
| 5  | Conference RM e    |          | MP    | P         |
| 6  | Above FACP         |          | HD/PH | F         |
| 7  | Book drop room     |          | PH    | P         |
| 8  | Outside riser rm e |          | PIV   | F         |
| 9  | Riser Room         |          | WF    | P         |
| 10 | Riser Room         |          | TS    | P         |
| 11 | Riser Room         |          | TS    | P         |
| 12 | Staff lounge       |          | DD    | P         |
| 13 | Riser room         |          | DD    | P         |
| 14 | Library area       |          | DD    | P         |
| 15 | Library area       |          | DD    | P         |
| 16 | Library area       |          | DD    | P         |
| 17 | Library area       |          | DD    | P         |
| 18 | Library area       |          | DD    | P         |
| 19 | Library area       |          | DD    | P         |
| 20 | Men's RR clothes   |          | DD    | P         |
| 21 | Conference room    |          | DD    | P         |
| 22 |                    |          |       |           |
| 23 |                    |          |       |           |
| 24 |                    |          |       |           |
| 25 |                    |          |       |           |
| 26 |                    |          |       |           |
| 27 |                    |          |       |           |
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| 29 |                    |          |       |           |
| 30 |                    |          |       |           |
| 31 |                    |          |       |           |
| 32 |                    |          |       |           |
| 33 |                    |          |       |           |
| 34 |                    |          |       |           |
| 35 |                    |          |       |           |

|    | Location | Device # | Type | Pass/Fail |
|----|----------|----------|------|-----------|
| 36 |          |          |      |           |
| 37 |          |          |      |           |
| 38 |          |          |      |           |
| 39 |          |          |      |           |
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| 69 |          |          |      |           |
| 70 |          |          |      |           |

|                            |                             |                           |
|----------------------------|-----------------------------|---------------------------|
| DD = Duct Detector         | ION = Ionization Detector   | TS = Tamper Switch        |
| HD = Heat Detector         | MP = Manual Pull Station    | WF = Water Flow           |
| PIV = Post Indicator Valve | PH = Photoelectric Detector | SD = Specialized Detector |

www.geyerfire.com

**Attachment K**  
**Request for Proposals – Fire Protection Systems**  
**Testing and Maintenance Services**  
**SYSTEM TEST REPORTS**

**Inspection and Testing Form**

|                  |                           |                  |                         |
|------------------|---------------------------|------------------|-------------------------|
| Service Company  | Geyer Fire Protection LLC | Location Name    | East 38th Street Branch |
| Address          | 6008 Corporate Way        | Address          | 5420 East 38th Street   |
| City, State, Zip | Indianapolis, IN 46278    | City, State, Zip | Indianapolis IN 46205   |
| Phone            | 800.477.4955              |                  |                         |

|                   |                 |       |  |           |  |
|-------------------|-----------------|-------|--|-----------|--|
| Monitoring Entity | Central library | Phone |  | Account # |  |
|-------------------|-----------------|-------|--|-----------|--|

| Type Transmission |                      | Service     |                      |
|-------------------|----------------------|-------------|----------------------|
| Mcculloh          | <input type="text"/> | Weekly      | <input type="text"/> |
| Multiplex         | <input type="text"/> | Monthly     | <input type="text"/> |
| Digital           | X                    | Quarterly   | <input type="text"/> |
| Reverse Priority  | <input type="text"/> | Semi-Annual | <input type="text"/> |
| RF                | <input type="text"/> | Annual      | X                    |
| Other             | <input type="text"/> | Other       | <input type="text"/> |

|                           |                      |                      |                      |
|---------------------------|----------------------|----------------------|----------------------|
| Control Unit Manufacturer | Simplex              | Model Number         | 4010                 |
| Circuit Styles            | B                    | Number of Circuits   | <input type="text"/> |
| Software Rev.             | <input type="text"/> | Last Date of Service | <input type="text"/> |
| Last Date Software Update | <input type="text"/> |                      |                      |

**Alarm-Initiating Devices and Circuit Information**

|                         | Quantity             | Circuit Style        |
|-------------------------|----------------------|----------------------|
| Manual Fire Alarm Boxes | 5                    | B                    |
| Ion Detector            | <input type="text"/> | <input type="text"/> |
| Photo Detector          | 1                    | B                    |
| Duct Detector           | 10                   | <input type="text"/> |
| Heat Detector           | <input type="text"/> | <input type="text"/> |
| Water Flow Switches     | 1                    | <input type="text"/> |
| Supervisory Switches    | 3                    | <input type="text"/> |
| Other (Specify)         | 1                    | HD/PH combo          |

**Alarm Notification Appliances and Circuit Information**

|                                       | Quantity             | Circuit Style        |
|---------------------------------------|----------------------|----------------------|
| Horn Strobes                          | 3                    | B                    |
| Horns                                 | <input type="text"/> | <input type="text"/> |
| Chimes                                | <input type="text"/> | <input type="text"/> |
| Strobes                               | 13                   | B                    |
| Speakers                              | <input type="text"/> | <input type="text"/> |
| Other (Specify)                       | <input type="text"/> | <input type="text"/> |
| Alarm Notification Appliance Circuits | <input type="text"/> |                      |
| Circuits Monitored for Integrity      | <input type="text"/> |                      |

|     |   |    |
|-----|---|----|
| YES | X | NO |
|-----|---|----|

# Attachment K

## Request for Proposals – Fire Protection Systems

### Testing and Maintenance Services

### SYSTEM TEST REPORTS

#### Supervisory Signal-Indicating Devices and Circuit Information

|                                 | Quantity             | Circuit Style        |
|---------------------------------|----------------------|----------------------|
| Building Temperature            | <input type="text"/> | <input type="text"/> |
| Site Water Temperature          | <input type="text"/> | <input type="text"/> |
| Site Water Level                | <input type="text"/> | <input type="text"/> |
| Fire Pump Power                 | <input type="text"/> | <input type="text"/> |
| Fire Pump Running               | <input type="text"/> | <input type="text"/> |
| Fire Pump Auto Position         | <input type="text"/> | <input type="text"/> |
| Fire Pump Controller Trouble    | <input type="text"/> | <input type="text"/> |
| Generator in Auto Position      | <input type="text"/> | <input type="text"/> |
| Generator or Controller Trouble | <input type="text"/> | <input type="text"/> |
| Switch Transfer                 | <input type="text"/> | <input type="text"/> |
| Generator Engine Running        | <input type="text"/> | <input type="text"/> |
| Other (Specify)                 | <input type="text"/> | <input type="text"/> |

#### Signaling Line Circuits

*Quantity and style of signaling line circuits connected to system*

| Quantity                       | Styles                         |
|--------------------------------|--------------------------------|
| <input type="text" value="2"/> | <input type="text" value="B"/> |

#### System Power Supplies

Primary  Nominal Voltage  Amps

Overcurrent Protection  Type  Breaker Amps

|                                                       |                                              |                                                 |
|-------------------------------------------------------|----------------------------------------------|-------------------------------------------------|
| Location (primary supply panelboard)                  | <input type="text" value="Wiring room"/>     |                                                 |
| Disconnecting Means Location                          | <input type="text" value="Mechanical room"/> |                                                 |
| Secondary (standby)                                   | <input type="text"/>                         |                                                 |
| Storage battery                                       | <input type="text" value="12v"/>             | Amp-Hr Rating <input type="text" value="18ah"/> |
| Calculated Capacity to Operate System in Hours Engine | <input type="text"/>                         |                                                 |
| Driven Generator Dedicated to Fire Alarm System       | <input type="text"/>                         |                                                 |
| Location of Fuel Storage                              | <input type="text"/>                         |                                                 |

#### Battery Type

|                      |                  |                                           |                                                                                                                       |
|----------------------|------------------|-------------------------------------------|-----------------------------------------------------------------------------------------------------------------------|
| <input type="text"/> | Dry Cell         | <input type="text"/>                      | Emergency or Standby System Used as a Backup to Primary Power Supply, Instead of Using a Secondary Power Supply       |
| <input type="text"/> | Nickel-Cadmium   |                                           | Emergency System Described in NFPA Article 700                                                                        |
| X                    | Sealed Lead-Acid | <input type="text"/>                      | Legally Required Standby Described in NFPA Article 701                                                                |
| <input type="text"/> | Lead-Acid        | <input checked="" type="text" value="X"/> | Optional Standby System as Described in NFPA70 Article 702 which Meets Performance Requirements of Article 700 or 701 |
| <input type="text"/> | Other            | <input type="text"/>                      |                                                                                                                       |

NO LOAD  
LOAD

\_\_\_\_\_

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**Request for Proposals – Fire Protection Systems**  
**Testing and Maintenance Services**  
**SYSTEM TEST REPORTS**

**Notifications Prior To Any Testing**

|                              | Yes | No | Time |
|------------------------------|-----|----|------|
| Monitoring Entity            | X   |    | 8:00 |
| Building Occupants           |     |    |      |
| Building Management          |     |    |      |
| Other (specify)              |     |    |      |
| AHJ (notified of imparments) |     |    |      |

Contact Name

Central library

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**System Tests and Inspections**

|                         | Visual | Functional |
|-------------------------|--------|------------|
| Control Unit            | X      | X          |
| Inerface Equipment      | X      | X          |
| Lamps/LED's             | X      | X          |
| Fuses                   |        |            |
| Primary Power Supply    | X      | X          |
| Trouble Signals         | X      | X          |
| Disconnect Switches     | X      | X          |
| Ground Fault Monitoring | X      |            |

Comments

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**Secondary Power**

|                       | Visual | Functional | Time |
|-----------------------|--------|------------|------|
| Battery Condition     | X      | X          | 9:00 |
| Load Volatage         |        | X          |      |
| Discharge Test        |        | X          |      |
| Charger Test          |        | X          |      |
| Specific Gravity      |        |            |      |
| Transient Suppressors |        |            |      |
| Remote Annunciators   | X      | X          |      |
| Notification Devices  |        |            |      |
| Audible               | X      | X          |      |
| Visual                | X      | X          |      |
| Speakers              |        |            |      |
| Voice Clarity         |        |            |      |

Comments

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**Emergency Communication Equipment**

|                    | Visual | Functional |
|--------------------|--------|------------|
| Phone Set          |        |            |
| Phone Jack         |        |            |
| Off Hook Indicator |        |            |
| Amplifier          |        |            |
| Tone Generator     |        |            |
| Call-in Signal     |        |            |
| System Performance |        |            |

Comments

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# Attachment K

## Request for Proposals – Fire Protection Systems

### Testing and Maintenance Services

### SYSTEM TEST REPORTS

#### Interface Equipment

#### Special Hazard Systems

|                     | Visual | Device Operation | Simulated Operation |         | Visual | Device Operation | Simulated Operation |
|---------------------|--------|------------------|---------------------|---------|--------|------------------|---------------------|
| Specify             |        |                  |                     | Specify |        |                  |                     |
| Specify             |        |                  |                     | Specify |        |                  |                     |
| Specify             |        |                  |                     | Specify |        |                  |                     |
| Special Procedures: |        |                  |                     |         |        |                  |                     |
| Comments:           |        |                  |                     |         |        |                  |                     |

#### Supervising Station Monitoring

|                         | Yes | No | Time |                                                                               |
|-------------------------|-----|----|------|-------------------------------------------------------------------------------|
| Alarm Signal            | X   |    | 9:00 | <div style="text-align: center;">Comments</div> <hr/> <hr/> <hr/> <hr/> <hr/> |
| Alarm Restoration       | X   |    |      |                                                                               |
| Trouble Signal          | X   |    |      |                                                                               |
| Supervisory Signal      | X   |    |      |                                                                               |
| Supervisory Restoration | X   |    |      |                                                                               |

#### Notifications That Testing Is Complete

|                     | Yes | No | Time |                                                                             |
|---------------------|-----|----|------|-----------------------------------------------------------------------------|
| Monitoring Entity   | X   |    |      | <div style="text-align: center;">Contact Name</div> <hr/> <hr/> <hr/> <hr/> |
| Building Occupants  | X   |    |      |                                                                             |
| Building Management | X   |    |      |                                                                             |
| Other (specify)     |     |    |      |                                                                             |

The Following Did Not Operate Correctly:

See first page

|                                     |            |       |
|-------------------------------------|------------|-------|
|                                     | Date       | Time  |
| System Restored to Normal Operation | 11/05/2025 | 12:00 |

Testing was performed in accordance with applicable NFPA standards.

|                      |                                                                                     |      |            |
|----------------------|-------------------------------------------------------------------------------------|------|------------|
| Customer Signature   |  | Date | 11/05/2025 |
| Printed Name         |                                                                                     |      |            |
| Technician Signature |  | Date | 11/05/2025 |
| Printed Name         | Dustin Edwards                                                                      | Time | 11:30      |



**GEYER**  
FIRE PROTECTION<sup>™</sup>

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**GEYER**  
FIRE PROTECTION, INC.

A black starburst shape with the text "24HR EMERGENCY SERVICE" in orange, bold, sans-serif capital letters. The text is arranged in three lines: "24HR" on the top line, "EMERGENCY" on the middle line, and "SERVICE" on the bottom line. The starburst has multiple points of varying lengths, creating a jagged, explosive effect.

**Attachment K**  
**Request for Proposals – Fire Protection Systems**  
**Testing and Maintenance Services**  
**SYSTEM TEST REPORTS**

**WATER BASED FIRE PROTECTION**  
**INSPECTION & TEST REPORT**



Office Phone Number: \_\_\_\_\_

Date + Time: \_\_\_\_\_

Site: \_\_\_\_\_

Address: \_\_\_\_\_

City: \_\_\_\_\_

Contact Name: \_\_\_\_\_

Phone Number: \_\_\_\_\_

State: \_\_\_\_\_ ZIP: \_\_\_\_\_

This inspection is: ☒ Annual ☐ Other: \_\_\_\_\_

**1. OWNER'S SECTION** This section is to be answered and signed by Owner or Owner's Representative.

|                                                                                                                                             | YES | NA | NO |
|---------------------------------------------------------------------------------------------------------------------------------------------|-----|----|----|
| A. Is the building occupied?                                                                                                                | X   |    |    |
| B. Has the occupancy classification and hazard contents remained the same since the last inspection? (if NO, survey is required)            | X   |    |    |
| C. Are all fire protection systems in service?                                                                                              | X   |    |    |
| D. Are all Wet Sprinkler System piping and Wet portions of Dry Systems protected from temperatures below 40°?                               | X   |    |    |
| E. Owner has been instructed on maintaining the Dry System Auxiliary Drains?                                                                |     | X  |    |
| Inspection of Sprinklers, Hangers, Pipe and Fittings will be conducted from Floor Level. Concealed Spaces are not required to be Inspected. |     |    |    |

Name of Owner or Representative: \_\_\_\_\_ Signature: A. Zed

**2. GENERAL (Questions A, B, C, D, E, F, H, J & K are inspection items) (Questions G, L & M are tested items)**

|                                                                                                                              | YES | NA | NO |
|------------------------------------------------------------------------------------------------------------------------------|-----|----|----|
| A. Have the sprinkler systems been extended to all visible areas of the building? (if NO, an Engineering Survey is required) | X   |    |    |
| B. Does there appear to be proper clearance between the top of all storage and the sprinkler deflector?                      | X   |    |    |
| C. Are the hydraulic nameplate(s) securely attached to the riser and legible? (Answer NA if system is Pipe Schedule fed)     | X   |    |    |
| D. Is there a spare head box with the proper number and type of spare sprinklers and wrenches?                               | X   |    |    |
| E. Fire Department connection in good condition, couplings free, caps/ plugs and ball drip in place and check valve tight?   |     | X  |    |
| F. Fire Department Connection visible, accessible and marked with ID signs?                                                  |     | X  |    |
| G. Have all gauges 5 or more years old been replaced or calibrated?                                                          | X   |    |    |
| H. Internal inspection of the Pipe, Valves and Strainers has been performed within the last 5 years?                         | X   |    |    |
| J. Are all hoses and hose valves in good condition, free from physical damage and no leaks?                                  |     | X  |    |
| K. Hose (>5 yrs) connected to the system has been serviced per NFPA 1962?                                                    |     | X  |    |
| L. Fire backflow prevention device tested per the authority having jurisdiction?                                             |     |    | X  |
| M. Forward flow test has been conducted on fire backflow device? (NA for systems w/ fire pumps)                              |     |    | X  |

**3. CONTROL VALVES (Questions A, B & E are inspection items) (Question D is a test item) (Question C is a maintenance item)**

|                                                                                                                          | YES | NA | NO |
|--------------------------------------------------------------------------------------------------------------------------|-----|----|----|
| A. Are all sprinkler system main control valves and all other control valves in the appropriate open or closed position? | X   |    |    |
| B. Are all control valves supervised in the appropriate open or closed position? (Supervision Type)                      | X   |    |    |
| C. Were all control valves operated through full range of motion, lubricated and returned to normal position?            | X   |    |    |
| D. Did all electrical supervisory switches actuate supervisory alarms?                                                   | X   |    |    |
| E. Are all control valves easily accessible and marked with ID signs? (Valve Location)                                   | X   |    |    |

# Attachment K

## Request for Proposals – Fire Protection Systems Testing and Maintenance Services

### SYSTEM TEST REPORTS

Location: \_\_\_\_\_

Date/Time: \_\_\_\_\_

#### 4. WATER SUPPLY (Question A is an inspection item) (Questions B & C are for information) (Drain is a test item)

|                                                                                                                                                                                                                                                                    |                  |      |                 |                   |            |            | YES                   | NA          | NO         |            |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|------|-----------------|-------------------|------------|------------|-----------------------|-------------|------------|------------|
| A. Did flow results have the same or greater PSI readings than previous tests? (A reduction of 10% should be noted as No)                                                                                                                                          |                  |      |                 |                   |            |            | X                     |             |            |            |
| B. System water supplied from: <input checked="" type="checkbox"/> City Water <input type="checkbox"/> Elevated Tank <input type="checkbox"/> Pressure Tank <input type="checkbox"/> Suction Tank <input type="checkbox"/> Pond<br><input type="checkbox"/> Other: |                  |      |                 |                   |            |            |                       |             |            |            |
| C. Main drain is piped outside Yes No NA, if no how many 25' hoses required to get outside for a Forward Flow Test?<br>Number of 25' hoses required to reach outside for a Forward Flow Test:                                                                      |                  |      |                 |                   |            |            |                       |             |            |            |
| Riser #                                                                                                                                                                                                                                                            | Location (Riser) | Size | Static Pressure | Residual Pressure | PSI Return | Alarm Time | Hydraulic Information |             |            |            |
|                                                                                                                                                                                                                                                                    |                  |      |                 |                   |            |            | Decide Density        | Design Area | PSI @ Base | GPM Demand |
| 1                                                                                                                                                                                                                                                                  | Mechanical room  | 4    | 65              | 54                |            | 31         |                       |             |            |            |
|                                                                                                                                                                                                                                                                    |                  |      |                 |                   |            |            |                       |             |            |            |
|                                                                                                                                                                                                                                                                    |                  |      |                 |                   |            |            |                       |             |            |            |
|                                                                                                                                                                                                                                                                    |                  |      |                 |                   |            |            |                       |             |            |            |
|                                                                                                                                                                                                                                                                    |                  |      |                 |                   |            |            |                       |             |            |            |
|                                                                                                                                                                                                                                                                    |                  |      |                 |                   |            |            |                       |             |            |            |
|                                                                                                                                                                                                                                                                    |                  |      |                 |                   |            |            |                       |             |            |            |

#### 5. FLOW ALARMS (Questions A & B are Inspection and Test items, based on type of inspection performed)

|                                                                              | YES | NA | NO |
|------------------------------------------------------------------------------|-----|----|----|
| A. Did waterflow through the inspector's test actuate all mechanical alarms? | X   |    |    |
| B. Did waterflow through the inspector's test actuate all electrical alarms? | X   |    |    |

#### 6. WET SYSTEMS (Questions A & B are inspection items) (Questions C, D & E are tested items) (Question F is for information)

|                                                                                                                                  |       |             |   | YES         | NA | NO |
|----------------------------------------------------------------------------------------------------------------------------------|-------|-------------|---|-------------|----|----|
| Number of Systems: 1                                                                                                             |       | Sizes: 4    |   | Make/Model: |    | X  |
| A. Alarm valves, riser check valves, gauges and associated trim are free from physical damage?                                   |       |             |   |             |    | X  |
| B. Trim valves, alarm and supervisory lines are in the appropriate open or closed position? (Are Appropriate Signs provided?)    |       |             |   |             |    | X  |
| C. Is the antifreeze system protected correctly based on the listed cold zone?<br>Cold Zone Designator:                          |       |             |   |             |    | X  |
| D. The antifreeze system protection is normal and is not overcharged? (protection above the cold zone is considered overcharged) |       |             |   |             |    | X  |
| E. Was the antifreeze system tested at the point of connection to the system and at the remote point of the system?              |       |             |   |             |    | X  |
| F. Area Protected?                                                                                                               | Type: | Connection: | ° | Remote:     | °  | X  |

#### 7. DRY/PRE-ACTION/DELUGE SYSTEMS

(It is the Owner's responsibility to maintain auxiliary drains between inspections)

☐ Owner Notified of Aux. Drain Maintenance Responsibility?

|                               |               |                                                    |                                                 |
|-------------------------------|---------------|----------------------------------------------------|-------------------------------------------------|
| Number of Dry Systems:        | Make & Model: | <input type="checkbox"/> Trip Test Report Attached | <input type="checkbox"/> Trip Test not Required |
| Number of Pre Action-Systems: | Make & Model: | <input type="checkbox"/> Trip Test Report Attached | <input type="checkbox"/> Trip Test not Required |
| Number of Deluge Systems:     | Make & Model: | <input type="checkbox"/> Trip Test Report Attached | <input type="checkbox"/> Trip Test not Required |

# Attachment K

## Request for Proposals – Fire Protection Systems Testing and Maintenance Services

### SYSTEM TEST REPORTS

Location: \_\_\_\_\_

Date/Time: \_\_\_\_\_

#### 7. DRY/PRE-ACTION/DELUGE SYSTEMS- CONTINUED

(Questions A, B, C, G & H are inspection items) (Questions D, E & I are tested items) (Question F is a maintenance item)

|                                                                                             | YES | NA | NO |
|---------------------------------------------------------------------------------------------|-----|----|----|
| A. Valves, gauges and associated trim are free from physical damage?                        |     |    |    |
| B. Trim valves, alarm and supervisory lines are in the appropriate open or closed position? |     |    |    |
| C. Is the air pressure and priming water level normal?                                      |     |    |    |
| D. Did the air compressor operate satisfactorily?                                           |     |    |    |
| E. Did the low air pressure alarm operate during the test?                                  |     |    |    |
| F. Auxiliary drains that were identified by the owner were drained during this inspection?  |     |    |    |
| G. Valves and trim appear to be protected from temperatures below 40°F?                     |     |    |    |
| H. Pipe that passes through freezers is free of ice blockage?                               |     |    |    |
| I. Has the Air Leakage Test been conducted on the Dry System within the last 3 years?       |     |    |    |
| Year Performed:                                                                             |     |    |    |

#### 8. SPRINKERS, PIPE, AND HANGERS (Questions A, B & C are inspection items) (Questions D, E & F are tested items)

|                                                                                                                                                                                                          | YES | NA | NO |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|----|----|
| A. Is all visible pipe in good condition with no external corrosion, physical damage and no leaks?                                                                                                       | X   |    |    |
| B. Are visible pipe hangers and seismic braces free of physical damage?                                                                                                                                  | X   |    |    |
| C. Are all sprinklers free from damage, obstructions to spray patterns, foreign materials & correct orientation?                                                                                         | X   |    |    |
| D. Have standard sprinklers 50 or more years old been replaced or successfully tested?<br>Date of successful sprinkler test: _____ OR Date of sprinkler replacement: _____                               | X   |    |    |
| E. Have early suppression fast response (ESFR) sprinklers 20 or more years old been replaced or successfully tested?<br>Date of successful sprinkler test: _____ OR Date of sprinkler replacement: _____ |     |    |    |
| F. Have fast response sprinklers 20 or more years old been replaced or successfully tested?<br>Date of successful sprinkler test: _____ OR Date of sprinkler replacement: _____                          |     | X  |    |
| G. Have dry type sprinklers 10 or more years old been replaced or successfully tested?<br>Date of successful sprinkler test: _____ OR Date of sprinkler replacement: _____                               |     | X  |    |

#### 9. FIRE PUMPS AND STORAGE TANKS (General Information concerning the property)

|                                                                                            |                                                                                                                               |                                                                                                                 |
|--------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------|
| System has Fire Pump <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No   | Fire Pump Test Performed This Inspection <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA | Report Attached <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> NA |
| Water Storage Tank Supplies Water <input type="checkbox"/> Yes <input type="checkbox"/> No | Tank Inspection Performed <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> NA     | Report Attached <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> NA |

Please refer to page (4) of this report for comments/notes.

☒ Explanation of "NO" answers, system deficiencies, and/or inspector recommendations are listed on DEFICIENCY REPORT # \_\_\_\_\_, which is attached to this form.

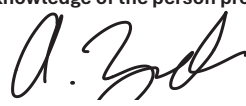
☒ No DEFICIENCY REPORT was required during this inspection.

I state that the information on this form is true and correct at the time and place of this inspection. All tests and inspections were performed in accordance with applicable NFPA 25 test and inspection sections. All equipment tested at this time was left in operational condition upon completion of this inspection except as noted in any DEFICIENCY REPORT as stated above.

Name of Inspector: Dustin Edwards Signature:  Certification #: \_\_\_\_\_

I acknowledge that the inspection, deficiencies, and suggested improvements were discussed with me upon completion of the inspection. It is understood that all information contained herein is provided to the best of the knowledge of the person providing the information and that, if requested, will be forwarded to the authority having Jurisdiction.

Name of Owner or Representative: \_\_\_\_\_

Signature: 



**Attachment K**  
**Request for Proposals – Fire Protection Systems**  
**Testing and Maintenance Services**  
**SYSTEM TEST REPORTS**

| Inspection Report                                                                                                   |                                                  | R-00202                 | GEYER  FIRE<br><small>FACILITY FIRE PROTECTION</small> |
|---------------------------------------------------------------------------------------------------------------------|--------------------------------------------------|-------------------------|-------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Property:</b><br>6802090 East<br>Washington Branch<br>2822 East Washington<br>Street, Indianapolis, IN,<br>46201 | <b>Client:</b><br>Indianapolis Public<br>Library | <b>Task:</b><br>T-00267 | <b>Issued by:</b><br>Alexis Lucas<br>31st December 2025<br><br><b>Performed Date:</b><br>29th December 2025                               |

| Scope of Works                                            |
|-----------------------------------------------------------|
| Annual Fire Alarm Inspection<br>Previous reports attached |

|   |                               |                                                                                                                                    |
|---|-------------------------------|------------------------------------------------------------------------------------------------------------------------------------|
| 0 | <b>Impairment</b>             | Condition where the system is out of order and cannot perform its intended function; requires immediate action.                    |
| 0 | <b>Critical deficiency</b>    | Condition has a material impact on the system's ability to function as intended, but the system remains in service.                |
| 1 | <b>Noncritical deficiency</b> | Condition does not materially impact system performance but is not in compliance with applicable codes, standards, or regulations. |
| 0 | <b>Recommendation</b>         | Recommendation to improve the system performance or compliance.                                                                    |
| 0 | <b>Observation</b>            | Detailed advice or general comment.                                                                                                |

| Servicing Summary                                  |                                                       |          |
|----------------------------------------------------|-------------------------------------------------------|----------|
| Service                                            | Asset                                                 | Quantity |
| NFPA 72: Fire Detection: Fire Alarm System: Annual | Fire Alarm System: Battery                            | 1        |
| NFPA 72: Fire Detection: Fire Alarm System: Annual | Fire Alarm System: Detector                           | 8        |
| NFPA 72: Fire Detection: Fire Alarm System: Annual | Fire Alarm System: Fire Alarm Control Panel (FACP)    | 1        |
| NFPA 72: Fire Detection: Fire Alarm System: Annual | Fire Alarm System: Initiating and Supervisory devices | 8        |
| NFPA 72: Fire Detection: Fire Alarm System: Annual | Fire Alarm System: Internal Components                | 3        |
| NFPA 72: Fire Detection: Fire Alarm System: Annual | Fire Alarm System: Manual Pull Station (MPS)          | 6        |

**Attachment K**  
**Request for Proposals – Fire Protection Systems**  
**Testing and Maintenance Services**  
**SYSTEM TEST REPORTS**



| Maintenance                                               |                          |             |
|-----------------------------------------------------------|--------------------------|-------------|
| <b>NFPA 72: Fire Detection: Fire Alarm System: Annual</b> |                          |             |
| NFPA                                                      |                          |             |
| Asset                                                     |                          | Status      |
| <b>01- Smoke Detector</b>                                 | Basement Elevator Lobby  | <b>PASS</b> |
| <b>(NFPA 72: SD) Smoke detectors</b>                      |                          |             |
| 14.4.4.3.1                                                | Passed sensitivity check | <b>P</b>    |
| <b>02- Smoke Detector</b>                                 | Ground Flr Elev Lobby    | <b>PASS</b> |
| <b>(NFPA 72: SD) Smoke detectors</b>                      |                          |             |
| 14.4.4.3.1                                                | Passed sensitivity check | <b>P</b>    |
| <b>03- Smoke Detector</b>                                 | 2nd Flr Elev Lobby       | <b>PASS</b> |
| <b>(NFPA 72: SD) Smoke detectors</b>                      |                          |             |
| 14.4.4.3.1                                                | Passed sensitivity check | <b>P</b>    |
| <b>04- Smoke Detector</b>                                 | Above FACP               | <b>PASS</b> |
| <b>(NFPA 72: SD) Smoke detectors</b>                      |                          |             |
| 14.4.4.3.1                                                | Passed sensitivity check | <b>P</b>    |
| <b>05- Heat Detector</b>                                  | Break Room               | <b>PASS</b> |
| <b>06- Heat Detector</b>                                  | Elev Mech Room           | <b>PASS</b> |
| <b>07- Manual Pull Station</b>                            | Basement O/S Mech Room   | <b>PASS</b> |
| <b>08- Manual Pull Station</b>                            | Basement O/S Breakroom   | <b>PASS</b> |
| <b>09- Manual Pull Station</b>                            | Employee Entrance        | <b>PASS</b> |
| <b>10- Manual Pull Station</b>                            | Ground Entrance          | <b>PASS</b> |
| <b>11- Manual Pull Station</b>                            | 2nd Flr O/S Family RR    | <b>PASS</b> |
| <b>12- Manual Pull Station</b>                            | 2nd Flr Entrance         | <b>PASS</b> |

**Attachment K**  
**Request for Proposals – Fire Protection Systems**  
**Testing and Maintenance Services**  
**SYSTEM TEST REPORTS**



|                                                                     |                         |             |
|---------------------------------------------------------------------|-------------------------|-------------|
| <b>13- Smoke Duct</b>                                               | Basement Mech Room 1-10 | <b>PASS</b> |
| <b>(NFPA 72: SD) Smoke detectors</b>                                |                         |             |
| 14.4.4.3.1 Passed sensitivity check                                 |                         | <b>P</b>    |
| <b>14 - Smoke Duct</b>                                              | Basement Mech Room 1-13 | <b>PASS</b> |
| <b>(NFPA 72: SD) Smoke detectors</b>                                |                         |             |
| 14.4.4.3.1 Passed sensitivity check                                 |                         | <b>P</b>    |
| <b>015 - Tamper Switch</b>                                          | Dry Control Valve       | <b>PASS</b> |
| <b>016 - Tamper Switch</b>                                          | Wet Control Valve       | <b>PASS</b> |
| <b>17- Water Flow Alarm</b>                                         | Dry Waterflow           | <b>PASS</b> |
| <b>18 - Water Flow Alarm</b>                                        | Dry Low Air             | <b>PASS</b> |
| <b>019 - Water Flow Alarm</b>                                       | Wet Waterflow           | <b>PASS</b> |
| <b>20 - Tamper Switch</b>                                           | PIV Side of building    | <b>PASS</b> |
| <b>- 12V 12Ah Battery</b>                                           | FACP                    | <b>FAIL</b> |
| <b>(NFPA 25: Alarm Valve) Sprinkler Component - Alarm Valves</b>    |                         |             |
| <b>13.2.5 Supervisory Signal Devices (except valve supervisory)</b> |                         |             |
| <b>(NFPA 72: FAB) Fire Alarm Battery</b>                            |                         |             |
| NFPA 72 14.4 AC Power Supply Volts                                  |                         | 120VAC      |
| NFPA 72 14.4 DC Power Supply Volts                                  |                         | 24VDC       |
| NFPA 72 14.4 Load Test %                                            |                         | 0%          |
| NFPA 72 14.4 Battery w/ Charger                                     |                         | 27.56VDC    |
| NFPA 72 14.4 Batter w/o Charger                                     |                         | 12.87VDC    |
| NFPA 72 14.4 Battery Date                                           |                         | 05/02/2016  |
| NFPA 72 14.4 AC Loss Causes Trouble                                 |                         | Yes         |
| NFPA 72 14.4 DC Loss Causes Trouble                                 |                         | Yes         |
| NFPA 72 14.4 Battery Voltage & AH Rating                            |                         | 12v12ah     |
| NFPA 72 14.4 Battery Voltage AH Rating                              |                         | 12AH        |

**Attachment K**  
**Request for Proposals – Fire Protection Systems**  
**Testing and Maintenance Services**  
**SYSTEM TEST REPORTS**



|                                                                                                                                   |                                   |             |
|-----------------------------------------------------------------------------------------------------------------------------------|-----------------------------------|-------------|
| <b>21- Tamper Switch</b>                                                                                                          | Backflow #1                       | <b>PASS</b> |
| <b>22- Tamper Switch</b>                                                                                                          | Backflow #2                       | <b>PASS</b> |
| <b>23- Relay</b>                                                                                                                  | Primary Recall                    | <b>PASS</b> |
| <b>24 - Relay</b>                                                                                                                 | ALT Recall                        | <b>PASS</b> |
| <b>27 - Addressable Panel</b>                                                                                                     | Mech Room                         | <b>FAIL</b> |
| <b>(NFPA 72: FA) Fire Alarm</b>                                                                                                   |                                   |             |
| <b>29 Rate of Rise Heat Detector</b>                                                                                              |                                   |             |
| <b>14.3.1</b> Is the FACP and remote annunciator in normal operating condition (no trouble/supervisory/ alarm)?                   |                                   | <b>P</b>    |
| <b>14.3.1.1</b> Are all indicators, LEDs, and displays normal?                                                                    |                                   | <b>P</b>    |
| <b>14.3.2</b> Is the control unit unobstructed, accessible, and free of physical damage?                                          |                                   | <b>P</b>    |
| <b>14.3.3</b> Are all primary and secondary power supplies (including breakers) accessible and properly identified?               |                                   | <b>P</b>    |
| <b>14.3.4</b> Are batteries clean, terminals tight, and free of corrosion/leakage?                                                |                                   | <b>P</b>    |
| <b>14.3</b> FACP Location (See Below if Multi-Panel Report):                                                                      | Basement Mech Room                |             |
| <b>14.3</b> FACP Manufacturer:                                                                                                    | Siemens                           |             |
| <b>14.3</b> FACP Model:                                                                                                           | Cerberus                          |             |
| <b>14.3</b> Type                                                                                                                  | Addressable (radio button option) |             |
| <b>14.3.5</b> Does primary power transfer to secondary (batteries) without interruption?                                          |                                   | <b>P</b>    |
| <b>14.3.5.2</b> Do secondary batteries support alarm load for 24h standby + 5 min alarm (15 min voice)?<br>Remarks Identified: 70 |                                   | <b>F</b>    |
| <b>14.3.5.3</b> Are battery charger tests (voltage/current) within manufacturer limits?                                           |                                   | <b>P</b>    |
| <b>14.4.2.2</b> Are all manual pull stations unobstructed, visible, and accessible?                                               |                                   | <b>P</b>    |
| <b>14.4.2.2</b> Are smoke detectors free of dust, paint, or obstruction?                                                          |                                   | <b>P</b>    |

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|---------------------------------------------------------------------------------------------------------------------------|---------|
| <b>14.4.2.2</b> Are heat detectors unobstructed and free of damage/corrosion?                                             | P       |
| <b>14.4.2.2</b> Are duct smoke detectors installed correctly and accessible?                                              | P       |
| <b>14.4.2.2</b> Are supervisory devices (tamper/pressure switches) unobstructed and intact?                               | P       |
| <b>14.4.2.2.3</b> Do heat detectors operate at set temperature (per manufacturer)?                                        | P       |
| <b>14.4</b> Total Circuit Qty                                                                                             | 2       |
| <b>14.4</b> Qty in Use                                                                                                    | 1       |
| <b>14.4</b> Style/Class                                                                                                   | Class B |
| <b>14.4.2.2.2</b> Do smoke detectors respond to listed smoke/approved product (not magnets)?                              | P       |
| <b>14.4.2.2.4</b> Do duct detectors alarm when smoke introduced/tested via ports?                                         | P       |
| <b>14.4.2.2.6</b> Do supervisory signal devices (valve tamper, pressure switches) activate properly?                      | P       |
| <b>14.4.2.2.1</b> Do manual pull stations activate correctly and send signal to FACP?                                     | P       |
| <b>14.4</b> Total Circuit Qty                                                                                             | 2       |
| <b>14.4</b> Qty in Use                                                                                                    | 1       |
| <b>14.4</b> Style/Class                                                                                                   | Class B |
| <b>14.4.3.1</b> Are horns, strobes, bells, and speakers unobstructed and undamaged?                                       | P       |
| <b>14.4.3.2</b> Are appliance mounting and labels intact?                                                                 | P       |
| <b>14.4.3.3</b> Are strobes visible from all required angles and not blocked?                                             | P       |
| <b>14.4.3.1</b> Do horns, bells, strobes, and speakers sound/flash as intended?                                           | P       |
| <b>14.4.3.2</b> Is audibility $\geq 15$ dB above ambient (or 5 dB above max >60s)?                                        | P       |
| <b>14.4</b> Total Circuit Qty                                                                                             | 2       |
| <b>14.4</b> Qty in Use                                                                                                    | 2       |
| <b>14.4</b> Style/Class                                                                                                   | Class B |
| <b>14.5.1</b> Are HVAC shutdown, door holders, elevator recall devices, and interconnections identified and unobstructed? | P       |
| <b>14.5.2</b> Are monitoring connections to supervising station/DACT intact?                                              | P       |

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|                                                                                                |              |
|------------------------------------------------------------------------------------------------|--------------|
| <b>14.5.5</b> Does elevator recall function operate correctly (Phase I/II)?                    | <b>P</b>     |
| <b>14.5.6</b> Do fire suppression interfaces (sprinkler, clean agent, etc.) activate properly? | <b>P</b>     |
| <b>14.5</b> All Codes and Zones defined (checkbox/radio option)                                | <b>P</b>     |
| <b>14.5</b> System meets telephone/signal quality requirements (checkbox/radio option)         | <b>P</b>     |
| <b>14.5</b> Customer reminded to keep Responsible Party List updated (checkbox/radio option)   | <b>P</b>     |
| <b>14.7.1</b> Does transmission to supervising station work correctly (DACT/IP/cellular)?      | <b>P</b>     |
| <b>14.7.1</b> System Monitored:                                                                | <b>P</b>     |
| <b>14.7.1</b> Central Station:                                                                 | CSC          |
| <b>14.7.1</b> Phone:                                                                           | 317-543-1300 |
| <b>14.7.1</b> Account #:                                                                       | 12-3088      |
| <b>14.7.1</b> System been placed in "test" and AHJ notified                                    | <b>P</b>     |
| <b>14.7.1</b> Time in Test:                                                                    | 4 hours      |
| <b>2</b> Quantity on site                                                                      | 6            |
| <b>3</b> Quantity tested                                                                       | 6            |
| <b>4</b> Quantity tested OK                                                                    | 6            |
| <b>6</b> Quantity on site                                                                      | 4            |
| <b>7</b> Quantity tested                                                                       | 4            |
| <b>8</b> Quantity tested OK                                                                    | 4            |
| <b>14</b> Quantity on site                                                                     | 2            |
| <b>15</b> Quantity tested                                                                      | 2            |
| <b>16</b> Quantity tested OK                                                                   | 2            |
| <b>26</b> Quantity on site                                                                     | 2            |
| <b>27</b> Quantity tested                                                                      | 2            |
| <b>28</b> Quantity tested OK                                                                   | 2            |
| <b>33 Horn/Strobe</b>                                                                          |              |
| <b>34</b> Quantity on site                                                                     | 12           |
| <b>35</b> Quantity tested                                                                      | 12           |
| <b>36</b> Quantity tested OK                                                                   | 12           |
| <b>41 Strobe</b>                                                                               |              |

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|                            |   |
|----------------------------|---|
| 42 Quantity on site        | 8 |
| 43 Quantity tested         | 8 |
| 44 Quantity tested OK      | 8 |
| <b>53 Bell</b>             |   |
| 54 Quantity on site        | 1 |
| 55 Quantity tested         | 1 |
| 56 Quantity tested OK      | 1 |
| <b>65 Tamper Switch</b>    |   |
| 66 Quantity on site        | 5 |
| 67 Quantity tested         | 5 |
| 68 Quantity tested OK      | 5 |
| <b>69 Waterflow Device</b> |   |
| 70 Quantity on site        | 2 |
| 71 Quantity tested         | 2 |
| 72 Quantity tested OK      | 2 |

**Noncritical deficiency**

ID: 70 [🔗](#)

Added: 29th Dec 2025 9:19AM

Last Verified: 29th Dec 2025 9:27AM

**Description:**

Both batteries are dated more than 5 years need replaced

**Location:**

Batteries in FACP

**25 - Relay**

Fire Hat

**PASS**

**Signoff**

Maintenance has been carried out in accordance with the required standards and/or applicable regulations.

| Technician   | Date/Time               | Accreditations | Signature |
|--------------|-------------------------|----------------|-----------|
| Michael Mann | 29th Dec 2025<br>9:50AM |                |           |

**Company Accreditations:**

Geyer Fire LLC  
6008 Corporate Way Indianapolis, IN 46278  
ABN:

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**Inspection Report**

R-00802



**Property:**

6802090 East  
Washington Branch  
2822 East Washington  
Street, Indianapolis, IN,  
46201

**Client:**

Indianapolis Public  
Library

**Task:**

T-00802

**Issued by:**

Alexis Lucas  
13th March 2026

**Performed Date:**

11th March 2026

**Scope of Works**

Annual Sprinkler Inspection on (1) wet and (1) dry

**Servicing Summary**

| Service                                           | Asset                              | Quantity |
|---------------------------------------------------|------------------------------------|----------|
| NFPA 25: Fire Sprinkler System (Dry Pipe): Annual | Dry - Air Supply                   | 1        |
| NFPA 25: Fire Sprinkler System (Dry Pipe): Annual | Dry - Control Valve                | 5        |
| NFPA 25: Fire Sprinkler System (Dry Pipe): Annual | Dry - Dry Valve                    | 1        |
| NFPA 25: Fire Sprinkler System (Dry Pipe): Annual | Dry - Gauges                       | 3        |
| NFPA 25: Fire Sprinkler System (Dry Pipe): Annual | Dry - Low-Air Supervisory Devices  | 1        |
| NFPA 25: Fire Sprinkler System (Dry Pipe): Annual | Dry - Main Drain                   | 2        |
| NFPA 25: Fire Sprinkler System (Dry Pipe): Annual | Dry - Piping Network               | 2        |
| NFPA 25: Fire Sprinkler System (Dry Pipe): Annual | Dry - Waterflow Initiating Devices | 2        |
| NFPA 25: Fire Sprinkler System (Dry Pipe): Annual | Fire Sprinkler System: Dry Pipe    | 1        |

**Maintenance**

**NFPA 25: Fire Sprinkler System (Dry Pipe): Annual**

NFPA

**Asset**

**Status**

**001 - Ordinary Hazard System**

Basement mechanical room

**PASS**

**(NFPA 25: SPR) Sprinkler Systems - General**

**13.8 FIRE DEPARTMENT CONNECTION (FDC)**

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| Asset                                                                                                      | Status |
|------------------------------------------------------------------------------------------------------------|--------|
| 13.8.1 Verify FDC visible and accessible                                                                   | P      |
| 13.8.1 Inspect couplings/swivels undamaged and rotate smoothly                                             | P      |
| 13.8.1 Verify plugs/caps in place and undamaged                                                            | P      |
| 13.8.1 Verify identification signs present                                                                 | P      |
| 13.8.1 Check FDC check valve not leaking                                                                   | P      |
| 13.8.1 Verify automatic drain valve present and operating                                                  | P      |
| 13.8.1 Verify clapper(s) present and operating                                                             | P      |
| 13.8.1 Inspect visible piping to FDC undamaged                                                             | P      |
| <b>Visual &amp; Physical Condition</b>                                                                     |        |
| 5.2.1.1 Do any sprinklers show leakage, corrosion, damage, bulb fluid loss, loading, or non-factory paint? | P      |
| 5.2.1.1 Are all sprinklers installed in the correct orientation?                                           | P      |
| <b>Spare Sprinklers</b>                                                                                    |        |
| 5.4.1.5 Are at least 6 spare sprinklers maintained (or 12 for 300–1000 installed, 24 for >1000)?           | P      |
| 5.4.1.5 Are spare sprinklers free from alteration, painting, coating, or ornamentation?                    | P      |
| 5.4.1.6 Do spare sprinklers correspond to the installed types and temperature ratings?                     | P      |
| 5.4.1.6.2 Is the spare cabinet in an environment not exceeding max ceiling temperature?                    | P      |
| 5.4.1.5 Is one manufacturer-specified wrench provided for each sprinkler type?                             | P      |
| <b>Dry Pipe Systems</b>                                                                                    |        |
| Ch. 13 Are dry pipe systems kept dry at all times (with limited allowances)?                               | P      |
| Ch. 13 Are compressors inspected, tested, and maintained per Ch. 13 and manufacturer?                      | P      |
| <b>5.2.2 PIPING NETWORK</b>                                                                                |        |
| 5.2.2.1 Are pipe and fittings free of mechanical damage, leakage, and corrosion?                           | P      |
| 5.2.2.2 Is sprinkler piping free from being used to support non-system components?                         | P      |

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| Asset                                                                                                              | Status              |
|--------------------------------------------------------------------------------------------------------------------|---------------------|
| 5.2.2.3 Has it been confirmed that concealed space piping not required to be inspected is excluded?                | P                   |
| 5.2.3.1 Are hangers, braces, and supports free of damage, looseness, or detachment?                                | P                   |
| 5.2.3.3 Has it been confirmed that concealed space supports not required to be inspected are excluded?             | P                   |
| 5.2.4 Have waterflow and supervisory initiating devices been inspected per Chapter 13?                             | P                   |
| 5.2.5 Is the hydraulic design information sign present, secure, and legible?                                       | P                   |
| <b>002 - Post Indicator Valve (PIV) East of building</b>                                                           |                     |
| <b>PASS</b>                                                                                                        |                     |
| <b>(NFPA 25: Con. Valve) Sprinkler Component - Control Valve</b>                                                   |                     |
| <b>13.3 Control Valves</b>                                                                                         |                     |
| 13.3.2.1 Inspect control valve is in normal open/closed position, sealed/locked/supervised, accessible & leak-free | P                   |
| <b>13.3 Control Valve Test</b>                                                                                     |                     |
| 13.3.2.1 Location                                                                                                  | East of building    |
| 13.3.2.1 Type                                                                                                      | YPV                 |
| 13.3.2.1 Normal position                                                                                           | Open                |
| 13.3.2.1 Returned to Normal?                                                                                       | P                   |
| 13.3.2.1 Tamper Switch Alarm?                                                                                      | P                   |
| 13.3.2.1 Locked / Sealed?                                                                                          | P                   |
| <b>003 - Butterfly Backflow shutoff #1</b>                                                                         |                     |
| <b>PASS</b>                                                                                                        |                     |
| <b>(NFPA 25: Con. Valve) Sprinkler Component - Control Valve</b>                                                   |                     |
| <b>13.3 Control Valves</b>                                                                                         |                     |
| 13.3.2.1 Inspect control valve is in normal open/closed position, sealed/locked/supervised, accessible & leak-free | P                   |
| <b>13.3 Control Valve Test</b>                                                                                     |                     |
| 13.3.2.1 Location                                                                                                  | Backflow shutoff #1 |
| 13.3.2.1 Type                                                                                                      | BFV                 |
| 13.3.2.1 Normal position                                                                                           | Open                |

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|                                                                  |                                                                                                                  |                          |
|------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------|--------------------------|
| 13.3.2.1                                                         | Returned to Normal?                                                                                              | P                        |
| 13.3.2.1                                                         | Tamper Switch Alarm?                                                                                             | P                        |
| 13.3.2.1                                                         | Locked / Sealed?                                                                                                 | P                        |
| <hr/>                                                            |                                                                                                                  |                          |
| <b>004 - Butterfly</b>                                           | Backflow shutoff #2                                                                                              | <b>PASS</b>              |
| <hr/>                                                            |                                                                                                                  |                          |
| <b>(NFPA 25: Con. Valve) Sprinkler Component - Control Valve</b> |                                                                                                                  |                          |
| <hr/>                                                            |                                                                                                                  |                          |
| <b>13.3 Control Valves</b>                                       |                                                                                                                  |                          |
| <hr/>                                                            |                                                                                                                  |                          |
| 13.3.2.1                                                         | Inspect control valve is in normal open/<br>closed position, sealed/locked/supervised,<br>accessible & leak-free | P                        |
| <hr/>                                                            |                                                                                                                  |                          |
| <b>13.3 Control Valve Test</b>                                   |                                                                                                                  |                          |
| <hr/>                                                            |                                                                                                                  |                          |
| 13.3.2.1                                                         | Location                                                                                                         | Backflow shutoff #2      |
| 13.3.2.1                                                         | Type                                                                                                             | BFV                      |
| 13.3.2.1                                                         | Normal position                                                                                                  | Open                     |
| 13.3.2.1                                                         | Returned to Normal?                                                                                              | P                        |
| 13.3.2.1                                                         | Tamper Switch Alarm?                                                                                             | P                        |
| 13.3.2.1                                                         | Locked / Sealed?                                                                                                 | P                        |
| <hr/>                                                            |                                                                                                                  |                          |
| <b>005 - Butterfly</b>                                           | Dry system control valve                                                                                         | <b>PASS</b>              |
| <hr/>                                                            |                                                                                                                  |                          |
| <b>(NFPA 25: Con. Valve) Sprinkler Component - Control Valve</b> |                                                                                                                  |                          |
| <hr/>                                                            |                                                                                                                  |                          |
| <b>13.3 Control Valves</b>                                       |                                                                                                                  |                          |
| <hr/>                                                            |                                                                                                                  |                          |
| 13.3.2.1                                                         | Inspect control valve is in normal open/<br>closed position, sealed/locked/supervised,<br>accessible & leak-free | P                        |
| <hr/>                                                            |                                                                                                                  |                          |
| <b>13.3 Control Valve Test</b>                                   |                                                                                                                  |                          |
| <hr/>                                                            |                                                                                                                  |                          |
| 13.3.2.1                                                         | Location                                                                                                         | Dry system control valve |
| 13.3.2.1                                                         | Type                                                                                                             | BFV                      |
| 13.3.2.1                                                         | Normal position                                                                                                  | Open                     |
| 13.3.2.1                                                         | Returned to Normal?                                                                                              | P                        |
| 13.3.2.1                                                         | Tamper Switch Alarm?                                                                                             | P                        |
| 13.3.2.1                                                         | Locked / Sealed?                                                                                                 | P                        |
| <hr/>                                                            |                                                                                                                  |                          |
| <b>006 - 2-in Globe Valve</b>                                    | On dry system                                                                                                    | <b>PASS</b>              |
| <hr/>                                                            |                                                                                                                  |                          |
| <b>(NFPA 25: Main Drain) Sprinkler Component - Main Drain</b>    |                                                                                                                  |                          |
| <hr/>                                                            |                                                                                                                  |                          |
| <b>13.2.2 MAIN DRAIN</b>                                         |                                                                                                                  |                          |
| <hr/>                                                            |                                                                                                                  |                          |

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|                                                                                              |                          |
|----------------------------------------------------------------------------------------------|--------------------------|
| 13.2.2 Initial Static (psi)                                                                  | 92                       |
| 13.2.2 Residual (psi)                                                                        | 70                       |
| 13.2.2 Final Static (psi)                                                                    | 80                       |
| 13.2.2 Seconds to return                                                                     | 2                        |
| 13.2.2 Flow observed?                                                                        | P                        |
| 13.2.2 If $\geq 10\%$ reduction from prior main drain results, investigate and correct cause | P                        |
| <b>007 - Air Pressure Gauge (Dry/Preaction)</b> On dry system <b>PASS</b>                    |                          |
| <b>(NFPA 25: Gauges) Sprinkler Component - Gauges</b>                                        |                          |
| <b>13.2.4 Gauges</b>                                                                         |                          |
| 13.2.4.1.1 Inspect all gauges for operable condition and no physical damage                  | P                        |
| 13.2.4.1.2 Verify normal water supply pressure is maintained (water pressure gauges)         | P                        |
| <b>008 - System (Riser) Pressure Gauge</b> On dry system <b>PASS</b>                         |                          |
| <b>(NFPA 25: Gauges) Sprinkler Component - Gauges</b>                                        |                          |
| <b>13.2.4 Gauges</b>                                                                         |                          |
| 13.2.4.1.1 Inspect all gauges for operable condition and no physical damage                  | P                        |
| 13.2.4.1.2 Verify normal water supply pressure is maintained (water pressure gauges)         | P                        |
| <b>009 - Low Air Pressure Switch</b> On dry system <b>PASS</b>                               |                          |
| <b>010 - Pressure-Type Flow Switch</b> On dry system <b>PASS</b>                             |                          |
| <b>(NFPA 25: WID) Sprinkler Component - Waterflow Initiating Device</b>                      |                          |
| <b>13.3 Inspectors Test Valve</b>                                                            |                          |
| 13.3 Location                                                                                | On dry system            |
| 13.3 Description                                                                             | Alarm pressure switch    |
| 13.3 Time to Alarm (sec)                                                                     | Immediate after dry trip |
| 13.3 Reported?                                                                               | P                        |
| 13.3 Easily accessible                                                                       | P                        |

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|                                                                                                                                                        |                                       |             |
|--------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------|-------------|
| <b>NFPA 25 Ch. 13 Waterflow Initiating Devices</b>                                                                                                     |                                       |             |
| <b>13.2.6.1</b> Are waterflow switches (vane or pressure type) free of physical damage and accessible?                                                 |                                       | P           |
| <b>13.2.6.2</b> Has each waterflow switch been tested by operating the inspector's test connection or bypass connection to confirm alarm transmission? |                                       | P           |
| <b>13.2.6.2</b> Did the waterflow alarm operate promptly and transmit the correct signal to the fire alarm control panel?                              |                                       | P           |
| <b>13.2.6.3</b> Are time delays (retard devices) on waterflow switches set per manufacturer specifications?                                            |                                       | P           |
| <b>13.2.6.4</b> Does activation of a waterflow initiating device generate an alarm signal (not supervisory/trouble) at the fire alarm control unit?    |                                       | P           |
| <b>NFPA 72 14.4</b> Record time (seconds) from test waterflow to alarm signal received                                                                 |                                       | Immediate   |
| <b>NFPA 72 14.4</b> Are signals from waterflow initiating devices transmitted correctly to remote monitoring or supervising station?                   |                                       | P           |
| <b>011 - Differential Clapper Type      On dry system</b>                                                                                              |                                       |             |
|                                                                                                                                                        |                                       | <b>PASS</b> |
| <b>(NFPA 25: Dry Valve) Sprinkler Component - Dry Valve</b>                                                                                            |                                       |             |
| <b>13.3 Inspectors Test Valve</b>                                                                                                                      |                                       |             |
| <b>13.3</b> Location                                                                                                                                   | On dry system                         |             |
| <b>13.3</b> Description                                                                                                                                | Dry pipe valve                        |             |
| <b>13.3</b> Time to Alarm (sec)                                                                                                                        | Immediate                             |             |
| <b>13.3</b> Reported?                                                                                                                                  |                                       | P           |
| <b>13.3</b> Easily accessible                                                                                                                          |                                       | P           |
| <b>13.3</b> Signs                                                                                                                                      |                                       | P           |
| <b>13.3</b> Pass?                                                                                                                                      |                                       | P           |
| <b>13.4.4 Dry Pipe Valve Trip Test (Partial Flow)</b>                                                                                                  |                                       |             |
| <b>13.4.4</b> System                                                                                                                                   | 4" system in basement mechanical room |             |
| <b>13.4.4</b> Detection Type                                                                                                                           | Opened inspectors test valve          |             |
| <b>13.4.4</b> Method of Trip                                                                                                                           | Partial                               |             |
| <b>13.4.4</b> Valve Opened?                                                                                                                            | Yes                                   |             |
| <b>13.4.4</b> Pressure Control Valve OK?                                                                                                               | Yes                                   |             |
| <b>13.4.4</b> Water at Test Connection?                                                                                                                |                                       | P           |

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|                                                                                                                                                                                    |                          |      |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------|------|
| <b>13.4.5 Dry Pipe Valves / Quick-Opening Devices</b>                                                                                                                              |                          |      |
| <b>13.4.5.1.1</b> Verify auxiliary drain sign at dry valve lists number and locations                                                                                              |                          | P    |
| <b>13.4.5.1.2</b> Externally inspect dry pipe valve: no damage, trim valves correct, QOD connection secured open, intermediate chamber not leaking, alarm connections secured open |                          | P    |
| <b>13.4.5.1.3</b> Internally inspect dry pipe valve (at trip test)                                                                                                                 |                          | P    |
| <b>13.4.5.1.4</b> Internally inspect strainers, filters, restricted orifices                                                                                                       |                          | P    |
| <b>13.4.4 Dry Pipe Valve Trip Test (Partial Flow)</b>                                                                                                                              |                          |      |
| <b>13.4.4</b> System                                                                                                                                                               | Dry system               |      |
| <b>13.4.4</b> Valve Manufacturer                                                                                                                                                   | Tyco                     |      |
| <b>13.4.4</b> Initial Air (psi)                                                                                                                                                    | 25                       |      |
| <b>13.4.4</b> Trip Point (psi)                                                                                                                                                     | 10                       |      |
| <b>13.4.4</b> Time to Trip (sec)                                                                                                                                                   | 8                        |      |
| <b>13.4.4</b> Pass?                                                                                                                                                                |                          | P    |
| <b>012 - Air Compressor (oil-less)</b>                                                                                                                                             | On dry system            | PASS |
| <b>(NFPA 25: Air Supply) Sprinkler Component - Air Supply</b>                                                                                                                      |                          |      |
| <b>13.10.2 Air Compressors and Nitrogen Generators</b>                                                                                                                             |                          |      |
| <b>13.10.2(1)</b> Inspect unit free of physical damage                                                                                                                             |                          | P    |
| <b>13.10.2(2)</b> Inspect power wiring intact and undamaged                                                                                                                        |                          | P    |
| <b>13.10.2(3)</b> Inspect piping to system intact and undamaged                                                                                                                    |                          | P    |
| <b>13.10.2(4)</b> Verify anchoring to structure/piping secure and undamaged                                                                                                        |                          | P    |
| <b>013 - Piping</b>                                                                                                                                                                | On dry system            | PASS |
| <b>014 - Butterball</b>                                                                                                                                                            | Wet system control valve | PASS |
| <b>(NFPA 25: Con. Valve) Sprinkler Component - Control Valve</b>                                                                                                                   |                          |      |
| <b>13.3 Control Valves</b>                                                                                                                                                         |                          |      |
| <b>13.3.2.1</b> Inspect control valve is in normal open/closed position, sealed/locked/supervised, accessible & leak-free                                                          |                          | P    |

**Attachment K**  
**Request for Proposals – Fire Protection Systems**  
**Testing and Maintenance Services**  
**SYSTEM TEST REPORTS**



|                                                                                                                                                        |               |   |
|--------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|---|
| <b>13.3 Control Valve Test</b>                                                                                                                         |               |   |
| <b>13.3.2.1</b> Location                                                                                                                               | On wet system |   |
| <b>13.3.2.1</b> Type                                                                                                                                   | BFV           |   |
| <b>13.3.2.1</b> Normal position                                                                                                                        | Open          |   |
| <b>13.3.2.1</b> Returned to Normal?                                                                                                                    |               | P |
| <b>13.3.2.1</b> Tamper Switch Alarm?                                                                                                                   |               | P |
| <b>13.3.2.1</b> Locked / Sealed?                                                                                                                       |               | P |
| <b>015 - Vane-Type Waterflow Switch</b> On wet system <b>PASS</b>                                                                                      |               |   |
| <b>(NFPA 25: WID) Sprinkler Component - Waterflow Initiating Device</b>                                                                                |               |   |
| <b>13.3 Inspectors Test Valve</b>                                                                                                                      |               |   |
| <b>13.3</b> Location                                                                                                                                   | On wet system |   |
| <b>13.3</b> Description                                                                                                                                | Flow switch   |   |
| <b>13.3</b> Time to Alarm (sec)                                                                                                                        | 18            |   |
| <b>13.3</b> Reported?                                                                                                                                  |               | P |
| <b>13.3</b> Easily accessible                                                                                                                          |               | P |
| <b>NFPA 25 Ch. 13 Waterflow Initiating Devices</b>                                                                                                     |               |   |
| <b>13.2.6.1</b> Are waterflow switches (vane or pressure type) free of physical damage and accessible?                                                 |               | P |
| <b>13.2.6.2</b> Has each waterflow switch been tested by operating the inspector's test connection or bypass connection to confirm alarm transmission? |               | P |
| <b>13.2.6.2</b> Did the waterflow alarm operate promptly and transmit the correct signal to the fire alarm control panel?                              |               | P |
| <b>13.2.6.3</b> Are time delays (retard devices) on waterflow switches set per manufacturer specifications?                                            |               | P |
| <b>13.2.6.4</b> Does activation of a waterflow initiating device generate an alarm signal (not supervisory/trouble) at the fire alarm control unit?    |               | P |
| <b>NFPA 72 14.4</b> Record time (seconds) from test waterflow to alarm signal received                                                                 | 18            |   |
| <b>NFPA 72 14.4</b> Are signals from waterflow initiating devices transmitted correctly to remote monitoring or supervising station?                   |               | P |

**Attachment K**  
**Request for Proposals – Fire Protection Systems**  
**Testing and Maintenance Services**  
**SYSTEM TEST REPORTS**



|                                            |               |             |
|--------------------------------------------|---------------|-------------|
| <b>016 - System (Riser) Pressure Gauge</b> | On wet system | <b>PASS</b> |
|--------------------------------------------|---------------|-------------|

**(NFPA 25: Gauges) Sprinkler Component - Gauges**

**13.2.4 Gauges**

**13.2.4.1.1** Inspect all gauges for operable condition and no physical damage **P**

**13.2.4.1.2** Verify normal water supply pressure is maintained (water pressure gauges) **P**

|                     |               |             |
|---------------------|---------------|-------------|
| <b>017 - Piping</b> | On wet system | <b>PASS</b> |
|---------------------|---------------|-------------|

|                              |               |             |
|------------------------------|---------------|-------------|
| <b>018 - 2-in Ball Valve</b> | On wet system | <b>PASS</b> |
|------------------------------|---------------|-------------|

**(NFPA 25: Main Drain) Sprinkler Component - Main Drain**

**13.2.2 MAIN DRAIN**

**13.2.2** Initial Static (psi) 80

**13.2.2** Residual (psi) 79

**13.2.2** Final Static (psi) 80

**13.2.2** Seconds to return 2

**13.2.2** Flow observed? **P**

**13.2.2** Waterflow alarm? **P**

**13.2.2** If  $\geq 10\%$  reduction from prior main drain results, investigate and correct cause **P**

**Technician Notes**

Annual fire sprinkler inspection of (1) wet and (1) dry system. No deficiencies. Both systems and FACP are normal and in service at departure.

**Attachment K**  
**Request for Proposals – Fire Protection Systems**  
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**Signoff**

Maintenance has been carried out in accordance with the required standards and/or applicable regulations.

| Technician | Date/Time | Accreditations | Signature |
|------------|-----------|----------------|-----------|
|------------|-----------|----------------|-----------|

|           |                         |  |  |
|-----------|-------------------------|--|--|
| Ed Subris | Mar 11, 2026<br>10:09AM |  |  |
|-----------|-------------------------|--|--|

A handwritten signature in black ink, appearing to read "Ed Subris".

|              |                         |  |  |
|--------------|-------------------------|--|--|
| Michael Mann | Mar 11, 2026<br>10:09AM |  |  |
|--------------|-------------------------|--|--|

A handwritten signature in black ink, appearing to read "M Mann".

**Signatures**

A handwritten signature in black ink, appearing to be a simple squiggle.

customer not on site  
Mar 11, 2026

**Company Accreditations:**

Geyer Fire LLC  
6008 Corporate Way Indianapolis, IN 46278  
ABN:



**GEYER**  
FIRE PROTECTION, INC.

A black starburst shape with the text "24HR EMERGENCY SERVICE" in orange, bold, sans-serif capital letters. The text is arranged in three lines: "24HR" on the top line, "EMERGENCY" on the middle line, and "SERVICE" on the bottom line. The starburst has multiple points of varying lengths, creating a jagged, explosive effect.

**Attachment K**  
**Request for Proposals – Fire Protection Systems**  
**Testing and Maintenance Services**  
**SYSTEM TEST REPORTS**



**Geyer Fire Protection LLC**  
6008 Corporate Way  
Indianapolis, IN 46278  
800.477.4955

**Service & Inspection Ticket**  
Job Number: 43724130

Location Name Fort Ben Branch  
Address 9330 East 56th Street  
City, State, Zip Indianapolis IN 46216

Invoice To Indianapolis Public Library  
Address 2450 North Meridian Street  
City, State, Zip Indianapolis IN 46208

| Type of System |  |        |
|----------------|--|--------|
| FACP           |  |        |
| Manufacturer   |  | Type   |
| Siemens        |  | Desigo |

| Reported Trouble |
|------------------|
|                  |
| None             |
|                  |

| Description of Work Performed          |
|----------------------------------------|
| Completed annual fire alarm inspection |
| DEFICIENCIES:                          |
| Batteries 2x 12v 7amp                  |
| Breaker lock                           |
|                                        |
|                                        |
|                                        |
|                                        |

| Labor   |       |          |            |
|---------|-------|----------|------------|
| Name    | Hours | OT Hours | Truck Trip |
| Dustin  | 3     |          | 1          |
| Michael | 3     |          |            |
|         |       |          |            |
|         |       |          |            |
|         |       |          |            |
|         |       |          |            |
|         |       |          |            |
|         |       |          |            |

| Material |             |
|----------|-------------|
| Quantity | Description |
|          |             |
|          |             |
|          |             |
|          |             |
|          |             |
|          |             |
|          |             |
|          |             |

Customer Signature S. McKenzie

Date 10/21/2025

Printed Name Stephen McKenzie

Technician Signature [Signature]

Date 10/21/2025

Printed Name Dustin Edward's

**Attachment K**  
**Request for Proposals – Fire Protection Systems**  
**Testing and Maintenance Services**  
**SYSTEM TEST REPORTS**

**Detection Inspection Report**

|    | Location        | Device # | Type  | Pass/Fail |
|----|-----------------|----------|-------|-----------|
| 1  | Wet riser       |          | TS    | P         |
| 2  | Wet riser       |          | TS    | P         |
| 3  | PIV             |          | TS    | F         |
| 4  | Waterflow       |          | WF    | P         |
| 5  | Above FACP      |          | Ph    | P         |
| 6  | Storage 101B    |          | Ph    | P         |
| 7  | Electrical 122  |          | Ph    | P         |
| 8  | Adult 124B      |          | MP    | P         |
| 9  | By north vest   |          | MP    | P         |
| 10 | Community room  |          | MP    | P         |
| 11 | Loading 121     |          | MP    | P         |
| 12 | Children's 124  |          | MP    | P         |
| 13 | Main entry      |          | MP    | P         |
| 14 | Riser room exit |          | MP    | P         |
| 15 | Mech room123    |          | HD    | P         |
| 16 | Janitor J-1     |          | HD    | P         |
| 17 | AHU1            |          | DD    | P         |
| 18 | AHU1 RELAY      |          | Relay | P         |
| 19 | AHU2            |          | DD    | P         |
| 20 | AHU2            |          | Relay | P         |
| 21 | Pad 4           |          | PS    | P         |
| 22 |                 |          |       |           |
| 23 |                 |          |       |           |
| 24 |                 |          |       |           |
| 25 |                 |          |       |           |
| 26 |                 |          |       |           |
| 27 |                 |          |       |           |
| 28 |                 |          |       |           |
| 29 |                 |          |       |           |
| 30 |                 |          |       |           |
| 31 |                 |          |       |           |
| 32 |                 |          |       |           |
| 33 |                 |          |       |           |
| 34 |                 |          |       |           |
| 35 |                 |          |       |           |

|    | Location | Device # | Type | Pass/Fail |
|----|----------|----------|------|-----------|
| 36 |          |          |      |           |
| 37 |          |          |      |           |
| 38 |          |          |      |           |
| 39 |          |          |      |           |
| 40 |          |          |      |           |
| 41 |          |          |      |           |
| 42 |          |          |      |           |
| 43 |          |          |      |           |
| 44 |          |          |      |           |
| 45 |          |          |      |           |
| 46 |          |          |      |           |
| 47 |          |          |      |           |
| 48 |          |          |      |           |
| 49 |          |          |      |           |
| 50 |          |          |      |           |
| 51 |          |          |      |           |
| 52 |          |          |      |           |
| 53 |          |          |      |           |
| 54 |          |          |      |           |
| 55 |          |          |      |           |
| 56 |          |          |      |           |
| 57 |          |          |      |           |
| 58 |          |          |      |           |
| 59 |          |          |      |           |
| 60 |          |          |      |           |
| 61 |          |          |      |           |
| 62 |          |          |      |           |
| 63 |          |          |      |           |
| 64 |          |          |      |           |
| 65 |          |          |      |           |
| 66 |          |          |      |           |
| 67 |          |          |      |           |
| 68 |          |          |      |           |
| 69 |          |          |      |           |
| 70 |          |          |      |           |

|                            |                             |                           |
|----------------------------|-----------------------------|---------------------------|
| DD = Duct Detector         | ION = Ionization Detector   | TS = Tamper Switch        |
| HD = Heat Detector         | MP = Manual Pull Station    | WF = Water Flow           |
| PIV = Post Indicator Valve | PH = Photoelectric Detector | SD = Specialized Detector |

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**Attachment K**  
**Request for Proposals – Fire Protection Systems**  
**Testing and Maintenance Services**  
**SYSTEM TEST REPORTS**

**Inspection and Testing Form**

|                  |                           |                  |                       |
|------------------|---------------------------|------------------|-----------------------|
| Service Company  | Geyer Fire Protection LLC | Location Name    | Fort Ben Branch       |
| Address          | 6008 Corporate Way        | Address          | 9330 East 56th Street |
| City, State, Zip | Indianapolis, IN 46278    | City, State, Zip | Indianapolis IN 46216 |
| Phone            | 800.477.4955              |                  |                       |

|                   |  |       |  |           |  |
|-------------------|--|-------|--|-----------|--|
| Monitoring Entity |  | Phone |  | Account # |  |
|-------------------|--|-------|--|-----------|--|

| Type Transmission |                      | Service     |                      |
|-------------------|----------------------|-------------|----------------------|
| Mcculloh          | <input type="text"/> | Weekly      | <input type="text"/> |
| Multiplex         | <input type="text"/> | Monthly     | <input type="text"/> |
| Digital           | X                    | Quarterly   | <input type="text"/> |
| Reverse Priority  | <input type="text"/> | Semi-Annual | <input type="text"/> |
| RF                | <input type="text"/> | Annual      | X                    |
| Other             | <input type="text"/> | Other       | <input type="text"/> |

|                           |                      |                      |                      |
|---------------------------|----------------------|----------------------|----------------------|
| Control Unit Manufacturer | <input type="text"/> | Model Number         | <input type="text"/> |
| Circuit Styles            | B                    | Number of Circuits   | 4                    |
| Software Rev.             | <input type="text"/> | Last Date of Service | <input type="text"/> |
| Last Date Software Update | <input type="text"/> |                      |                      |

**Alarm-Initiating Devices and Circuit Information**

|                         | Quantity             | Circuit Style        |
|-------------------------|----------------------|----------------------|
| Manual Fire Alarm Boxes | 7                    | B                    |
| Ion Detector            | <input type="text"/> | <input type="text"/> |
| Photo Detector          | 3                    | B                    |
| Duct Detector           | 2                    | B                    |
| Heat Detector           | 2                    | B                    |
| Water Flow Switches     | 1                    | B                    |
| Supervisory Switches    | 3                    | B                    |
| Other (Specify)         | <input type="text"/> | <input type="text"/> |

**Alarm Notification Appliances and Circuit Information**

|                                       | Quantity             | Circuit Style                                                           |
|---------------------------------------|----------------------|-------------------------------------------------------------------------|
| Horn Strobes                          | 24                   | B                                                                       |
| Horns                                 | <input type="text"/> | <input type="text"/>                                                    |
| Chimes                                | <input type="text"/> | <input type="text"/>                                                    |
| Strobes                               | 9                    | B                                                                       |
| Speakers                              | <input type="text"/> | <input type="text"/>                                                    |
| Other (Specify)                       | <input type="text"/> | <input type="text"/>                                                    |
| Alarm Notification Appliance Circuits | 4                    |                                                                         |
| Circuits Monitored for Integrity      | <input type="text"/> | YES <input type="text"/> X <input type="text"/> NO <input type="text"/> |

# Attachment K

## Request for Proposals – Fire Protection Systems

### Testing and Maintenance Services

### SYSTEM TEST REPORTS

#### Supervisory Signal-Indicating Devices and Circuit Information

|                                 | Quantity             | Circuit Style        |
|---------------------------------|----------------------|----------------------|
| Building Temperature            | <input type="text"/> | <input type="text"/> |
| Site Water Temperature          | <input type="text"/> | <input type="text"/> |
| Site Water Level                | <input type="text"/> | <input type="text"/> |
| Fire Pump Power                 | <input type="text"/> | <input type="text"/> |
| Fire Pump Running               | <input type="text"/> | <input type="text"/> |
| Fire Pump Auto Position         | <input type="text"/> | <input type="text"/> |
| Fire Pump Controller Trouble    | <input type="text"/> | <input type="text"/> |
| Generator in Auto Position      | <input type="text"/> | <input type="text"/> |
| Generator or Controller Trouble | <input type="text"/> | <input type="text"/> |
| Switch Transfer                 | <input type="text"/> | <input type="text"/> |
| Generator Engine Running        | <input type="text"/> | <input type="text"/> |
| Other (Specify)                 | <input type="text"/> | <input type="text"/> |

#### Signaling Line Circuits

*Quantity and style of signaling line circuits connected to system*

| Quantity                       | Styles                         |
|--------------------------------|--------------------------------|
| <input type="text" value="1"/> | <input type="text" value="B"/> |

#### System Power Supplies

Primary  Nominal Voltage  Amps

Overcurrent Protection  Type  Breaker Amps

|                                                       |                                              |                                                       |
|-------------------------------------------------------|----------------------------------------------|-------------------------------------------------------|
| Location (primary supply panelboard)                  | <input type="text" value="FACP room"/>       |                                                       |
| Disconnecting Means Location                          | <input type="text" value="Lp1a circuit 12"/> |                                                       |
| Secondary (standby)                                   | <input type="text" value="Batteries"/>       |                                                       |
| Storage battery                                       | <input type="text" value="12v"/>             | <input type="text" value="Amp-Hr Rating 12amp/7Amp"/> |
| Calculated Capacity to Operate System in Hours Engine | <input type="text"/>                         |                                                       |
| Driven Generator Dedicated to Fire Alarm System       | <input type="text"/>                         |                                                       |
| Location of Fuel Storage                              | <input type="text"/>                         |                                                       |

#### Battery Type

|                      |                  |                                           |                                                                                                                       |
|----------------------|------------------|-------------------------------------------|-----------------------------------------------------------------------------------------------------------------------|
| <input type="text"/> | Dry Cell         | <input type="text"/>                      | Emergency or Standby System Used as a Backup to Primary Power Supply, Instead of Using a Secondary Power Supply       |
| <input type="text"/> | Nickel-Cadmium   |                                           | Emergency System Described in NFPA Article 700                                                                        |
| X                    | Sealed Lead-Acid | <input type="text"/>                      | Legally Required Standby Described in NFPA Article 701                                                                |
| <input type="text"/> | Lead-Acid        | <input checked="" type="text" value="X"/> | Optional Standby System as Described in NFPA70 Article 702 which Meets Performance Requirements of Article 700 or 701 |
| <input type="text"/> | Other            | <input type="text"/>                      |                                                                                                                       |

NO LOAD  
LOAD

\_\_\_\_\_

**Attachment K**  
**Request for Proposals – Fire Protection Systems**  
**Testing and Maintenance Services**  
**SYSTEM TEST REPORTS**

**Notifications Prior To Any Testing**

|                              | Yes | No | Time | Contact Name    |
|------------------------------|-----|----|------|-----------------|
| Monitoring Entity            |     |    |      |                 |
| Building Occupants           |     |    |      |                 |
| Building Management          |     |    |      |                 |
| Other (specify)              | X   |    | 7:30 | Central library |
| AHJ (notified of imparments) |     |    |      |                 |

**System Tests and Inspections**

|                         | Visual | Functional | Comments |
|-------------------------|--------|------------|----------|
| Control Unit            | X      | X          |          |
| Interface Equipment     | X      | X          |          |
| Lamps/LED's             | X      | X          |          |
| Fuses                   | X      |            |          |
| Primary Power Supply    | X      | X          |          |
| Trouble Signals         | X      | X          |          |
| Disconnect Switches     | X      | X          |          |
| Ground Fault Monitoring | X      |            |          |

**Secondary Power**

|                       | Visual | Functional | Time  | Comments     |
|-----------------------|--------|------------|-------|--------------|
| Battery Condition     | X      | X          | 10:00 | 2x 12v 7 amp |
| Load Volatage         |        | X          |       |              |
| Discharge Test        |        | X          |       |              |
| Charger Test          |        |            |       |              |
| Specific Gravity      |        |            |       |              |
| Transient Suppressors |        |            |       |              |
| Remote Annunciators   | X      | X          |       |              |
| Notification Devices  |        |            |       |              |
| Audible               | X      | X          |       |              |
| Visual                | X      | X          |       |              |
| Speakers              |        |            |       |              |
| Voice Clarity         |        |            |       |              |

**Emergency Communication Equipment**

|                    | Visual | Functional | Comments |
|--------------------|--------|------------|----------|
| Phone Set          |        |            |          |
| Phone Jack         |        |            |          |
| Off Hook Indicator |        |            |          |
| Amplifier          |        |            |          |
| Tone Generator     |        |            |          |
| Call-in Signal     |        |            |          |
| System Performance | X      | X          |          |

# Attachment K

## Request for Proposals – Fire Protection Systems

### Testing and Maintenance Services

### SYSTEM TEST REPORTS

#### Interface Equipment

#### Special Hazard Systems

|                     | Visual | Device Operation | Simulated Operation |         | Visual | Device Operation | Simulated Operation |
|---------------------|--------|------------------|---------------------|---------|--------|------------------|---------------------|
| Specify             |        |                  |                     | Specify |        |                  |                     |
| Specify             |        |                  |                     | Specify |        |                  |                     |
| Specify             |        |                  |                     | Specify |        |                  |                     |
| Special Procedures: |        |                  |                     |         |        |                  |                     |
| Comments:           |        |                  |                     |         |        |                  |                     |

#### Supervising Station Monitoring

|                         | Yes | No | Time |                                                                               |
|-------------------------|-----|----|------|-------------------------------------------------------------------------------|
| Alarm Signal            | X   |    | 9:30 | <div style="text-align: center;">Comments</div> <hr/> <hr/> <hr/> <hr/> <hr/> |
| Alarm Restoration       | X   |    | 9:30 |                                                                               |
| Trouble Signal          | X   |    | 9:30 |                                                                               |
| Supervisory Signal      | X   |    | 9:30 |                                                                               |
| Supervisory Restoration | X   |    | 9:30 |                                                                               |

#### Notifications That Testing Is Complete

|                     | Yes | No | Time  |                                                                             |
|---------------------|-----|----|-------|-----------------------------------------------------------------------------|
| Monitoring Entity   |     |    |       | <div style="text-align: center;">Contact Name</div> <hr/> <hr/> <hr/> <hr/> |
| Building Occupants  |     |    |       |                                                                             |
| Building Management |     |    |       |                                                                             |
| Other (specify)     | X   |    | 10:00 |                                                                             |

The Following Did Not Operate Correctly:  
 See first page of report for deficiencies

|                                     |            |       |
|-------------------------------------|------------|-------|
|                                     | Date       | Time  |
| System Restored to Normal Operation | 10/21/2025 | 10:00 |

Testing was performed in accordance with applicable NFPA standards.

|                      |                    |      |            |
|----------------------|--------------------|------|------------|
| Customer Signature   | <i>S. McKenzie</i> | Date | 10/21/2025 |
| Printed Name         | Stephen McKenzie   |      |            |
| Technician Signature | <i>[Signature]</i> | Date | 10/21/2025 |
| Printed Name         | Dustin Edwards     | Time | 10:00      |



**GEYER**  
FIRE PROTECTION<sup>LLC</sup>

www.geyerfire.com

A black starburst shape with the text "24HR EMERGENCY SERVICE" in orange, bold, sans-serif capital letters. The text is arranged in three lines: "24HR" on the top line, "EMERGENCY" on the middle line, and "SERVICE" on the bottom line.

**Attachment K**  
**Request for Proposals – Fire Protection Systems**  
**Testing and Maintenance Services**  
**SYSTEM TEST REPORTS**



Geyer Fire Protection, LLC  
www.geyerfire.com  
1.800.477.4955

## Inspection, Testing & Maintenance of Wet Pipe Fire Sprinkler Systems

### DETAILS

Property Name: Fort Ben Branch

Property Address: 9330 East 56th Street

Indianapolis

IN

46216

Site Contact Name: Stephen McKenzie

Site Contact Phone Number:

Site Contact Email:

Date of Inspection: 10/21/2025

Inspection Frequency: Annual

Assembly Description: Wet

Assembly Location: Riser room

### ADDITIONAL PARTS & SERVICES

Locks: 1

Gauges: 2021

Chain (in feet):

FDC Caps: Yes

Folders:

Other:

Exercise Hydrant

☐

Hydrant Test

☐

### INSPECTION INFORMATION

*This form covers the minimum requirements of NFPA 25-2011 for wet pipe sprinkler systems. Separate forms are available for dry sprinkler systems, fire pumps, tanks, hose connections, and other fire protection systems. More frequent inspection, testing, and maintenance may be necessary depending on the conditions of the occupancy. Note: 1) All questions are to be answered Yes, No, or Not Applicable. All "No" answers are to be explained in the comments section for this form. 2. Inspection, Testing, and Maintenance are to be performed with water supplies (including fire pumps) in service, unless the impairment procedures of Chapter 15 of NFPA 25 are followed.*

### PART I – OWNER'S SECTION

1. Is the building occupied?  
☒ YES ☐ NO ☐ N/A
2. Has the occupancy classification and hazard of contents remained the same since the last inspection?  
☒ YES ☐ NO ☐ N/A
3. Are all fire protection systems in service?  
☒ YES ☐ NO ☐ N/A
4. Has the system remained in service without modification since the last inspection?  
☒ YES ☐ NO ☐ N/A
5. Was the system free of actuation of devices or alarms since the last inspection?  
☒ YES ☐ NO ☐ N/A

Owner or Representative Name Stephen McKenzie

Owner or Representative Signature *S. McKenzie*

Date 10/21/2025

**Attachment K**  
**Request for Proposals – Fire Protection Systems**  
**Testing and Maintenance Services**  
**SYSTEM TEST REPORTS**



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**PART II – INSPECTOR'S SECTION: INSPECTION**

---

**DAILY AND WEEKLY ITEMS**

1. Control valves (including backflow preventer isolation valves) supervised with seals, passed inspection?  
☐ YES ☐ NO ☐ N/A
2. Relief port on RPZ not discharging?  
☐ YES ☐ NO ☒ N/A

**MONTHLY INSPECTION ITEMS (in addition to above items)**

Control valves (including valves on backflow preventers) with locks or electrical supervision

1. In correct (open or closed) position?  
☒ YES ☐ NO ☐ N/A
2. Lock or supervision in place?  
☒ YES ☐ NO ☐ N/A
3. Accessible and free from external leaks?  
☒ YES ☐ NO ☐ N/A
4. Provided with appropriate wrenches?  
☒ YES ☐ NO ☐ N/A
5. Provided with appropriate identification?  
☐ YES ☒ NO ☐ N/A
6. Gauges on systems in good condition and showing normal water supply pressure?  
☒ YES ☐ NO ☐ N/A
7. Alarm valve free from physical damage, trim in correct (open or closed) position and no leakage from retarding chamber or drains?  
☒ YES ☐ NO ☐ N/A

**QUARTERLY INSPECTION ITEMS (in addition to above items)**

1. Hydraulic nameplate (calculated systems) securely attached to riser and legible?  
☐ YES ☒ NO ☐ N/A
2. Fire department connections visible, accessible, couplings and swivels not damaged, gaskets in place and in good condition? Plugs and caps are okay, check valve is not leaking and clapper and automatic drain valve in place and operating properly? (If plugs or caps are not in place, inspect interior for obstructions.)  
☒ YES ☐ NO ☐ N/A
3. Alarm and supervisory devices not damaged?  
☒ YES ☐ NO ☐ N/A
4. Pressure reducing valves in open position, not leaking, with downstream, pressure per design criteria and in good condition with handwheels not broken?  
☐ YES ☐ NO ☒ N/A

**ANNUAL INSPECTIONS ITEMS (in addition to above items)**

1. Proper numbers and type of spare sprinklers?  
☒ YES ☐ NO ☐ N/A
2. Visible sprinklers
  - a) Proper position; upright, pendent, sidewall?  
☒ YES ☐ NO ☐ N/A
  - b) Free of corrosion and physical damage?  
☒ YES ☐ NO ☐ N/A
  - c) Proper clearance below sprinklers?  
☒ YES ☐ NO ☐ N/A
  - d) Free of foreign materials, including paint?  
☒ YES ☐ NO ☐ N/A

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- e) Liquid in all glass bulb sprinklers?  
☐ YES ☐ NO ☐ N/A
3. Visible pipe:
- a. In good condition/no external corrosion?  
☐ YES ☐ NO ☐ N/A
- b. No mechanical damage or leaks?  
☐ YES ☐ NO ☐ N/A
- c. No external loads?  
☐ YES ☐ NO ☐ N/A
- d. Visible pipe hangers and seismic braces not damaged or loose?  
☐ YES ☐ NO ☐ N/A
4. Sprinkler wrench with spare sprinklers?  
☐ YES ☐ NO ☐ N/A
5. Information sign is attached and legible?  
☐ YES ☐ NO ☐ N/A
6. Internal inspection of pipe (remove a flushing connection and a sprinkler near the end of a branch line) performed in the last 5 years? (if No, conduct internal inspection)  
☐ YES ☐ NO ☐ N/A

**5<sup>TH</sup> YEAR INSPECTIONS ITEMS**

1. Alarm valves and associated strainers, filters and restricted orifices passed internal inspection?  
☐ YES ☐ NO ☐ N/A
2. Check valves internally inspected, all parts operate properly and are in good condition?  
☐ YES ☐ NO ☐ N/A
3. Internal pipe inspection performed (per Annual Inspection item 6)?  
☐ YES ☐ NO ☐ N/A

**PART III – INSPECTOR'S SECTION: TESTING**

**QUARTERLY TESTING**

1. Mechanical waterflow alarm devices passed tests (alarms actuating, and flow observed)?  
☐ YES ☐ NO ☐ N/A
2. Main drain test for system downstream of backflow device or pressure reducing valve  
Record static pressure (psi) and residual pressure (psi)
- a. System:
- b. Static pressure (psi):
- c. Residual pressure (psi):

Comments:

3. Was flow observed?  
☐ YES ☐ NO ☐ N/A
4. Are results comparable to previous tests?  
☐ YES ☐ NO ☐ N/A

**SEMI-ANNUAL TESTING (in addition to items above)**

1. Valve supervisory switches indicate movement?  
☐ YES ☐ NO ☐ N/A
2. Electrical waterflow alarm devices passed tests (alarms actuating, and flow observed)?  
☐ YES ☐ NO ☐ N/A

**ANNUAL TESTING (in addition to items above)**

1. Main drain test for systems not tested quarterly  
Record static pressure (psi) and residual pressure (psi)
- a. System:

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- b. Static pressure (psi): 45
- c. Residual pressure (psi): 32

Comments: 53 seconds for alarm

- 2. Was flow observed?  
☒ YES ☐ NO ☐ N/A
- 3. Are results comparable to previous tests?  
☒ YES ☐ NO ☐ N/A
- 4. Post indicating valves opened until spring or torsion felt in the rod then closed back ¼ turn?  
☐ YES ☒ NO ☐ N/A
- 5. Are all sprinklers dated 1920 or newer?  
☒ YES ☐ NO ☐ N/A
- 6. Sprinklers with fast response elements 20 years old or more replaced or successfully sample tested in the last 10 years?  
☐ YES ☐ NO ☒ N/A
- 7. Standard response sprinklers 50 years old or more replaced or successfully sample tested in the last 5 years?  
☐ YES ☐ NO ☒ N/A
- 8. Standard response sprinklers 75 years or more replaced or successfully sample tested in the last 5 years?  
☐ YES ☐ NO ☒ N/A
- 9. Dry-type sprinklers replaced or successfully sample tested in the last 10 years?  
☐ YES ☐ NO ☒ N/A
- 10. Sprinklers subject to harsh environments replaced or successfully sample tested in the last 5 years?  
☐ YES ☐ NO ☒ N/A
- 11. Antifreeze solution specific gravity
  - a. Correct at most remote point?  
☐ YES ☐ NO ☒ N/A
  - b. Correct at interface with wet system?  
☐ YES ☐ NO ☒ N/A
  - c. Correct at other test points (over 150 gal)?  
☐ YES ☐ NO ☒ N/A
  - d. All control valves operated through full range and returned to normal position?  
☐ YES ☐ NO ☒ N/A
  - e. Backflow devices passed forward flow test?  
☐ YES ☐ NO ☒ N/A
  - f. Pressure reducing valves passed partial flow?  
☐ YES ☐ NO ☒ N/A

**3<sup>RD</sup> YEAR TESTING (in addition to items above)**

- 1. Hose more than 5 years old connected to the system has been service tested per NFPA 1962. Water discharged and water flow alarms operated?  
☐ YES ☐ NO ☒ N/A

**5<sup>TH</sup> YEAR TESTING**

- 1. Sprinkler above high temperature tested?  
☐ YES ☐ NO ☒ N/A
- 2. Gauges checked by calibrated gauge or replaced?  
☐ YES ☐ NO ☒ N/A
- 3. Pressure reducing valves passed full flow test?  
☐ YES ☐ NO ☒ N/A

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**MAINTENANCE**

**Regular Maintenance Items**

1. If any sprinkler failed in the sampling testing of parts represented, were all sprinklers represented by that sample replaced?  
☐ YES ☐ NO ☒ N/A
  2. If sprinklers have been replaced, were they proper replacements?  
☐ YES ☐ NO ☒ N/A
  3. Marine systems normally having fresh water were drained and refilled twice if raw water got into the system?  
☐ YES ☐ NO ☒ N/A
  4. If any of the following were discovered, was an obstruction investigation conducted?  
☐ YES ☐ NO ☒ N/A
- \*Explain reasons and obstruction investigation findings in the comments.
5. Defective intake screen on pump supplied from open sources?  
☐ YES ☐ NO ☒ N/A
  6. Obstructive material discharged during flow tests?  
☐ YES ☐ NO ☒ N/A
  7. Foreign material in dry-pipe valves, check valves or pumps?  
☐ YES ☐ NO ☒ N/A
  8. Foreign material in water during drain test or plugging of inspector's test connection?  
☐ YES ☐ NO ☒ N/A
  9. Plugging on pipe or sprinklers found during activation or work?  
☐ YES ☐ NO ☒ N/A
  10. Record of broken main in the vicinity?  
☐ YES ☐ NO ☒ N/A
  11. Failure to flush yard piping or surrounding mains following new installation or repairs?  
☐ YES ☐ NO ☒ N/A
  12. System is returned to service after an extended period of time after out of service (more than one year)?  
☐ YES ☐ NO ☒ N/A
  13. There is reason to believe the system contains sodium silicate, its derivatives or highly corrosive elements?  
☐ YES ☐ NO ☒ N/A
  14. Raw water was pumped into the fire department connection?  
☐ YES ☐ NO ☒ N/A
  15. Pinhole leaks?  
☐ YES ☐ NO ☒ N/A
  16. If conditions were found that require flushing, was flushing on the system conducted?  
☐ YES ☐ NO ☒ N/A
  17. Adjusted, repaired, reconditioned or replaced components had proper tests/inspections performed?  
☐ YES ☐ NO ☒ N/A
  18. Was a drain test conducted after opening any closed valve?  
☒ YES ☐ NO ☐ N/A

**ANNUAL MAINTENANCE ITEMS**

1. Operating stem of all OS&Y valves lubricated, completely closed and reopened?  
☐ YES ☐ NO ☒ N/A
2. Sprinklers and spray nozzles protecting commercial cooking equipment and ventilating systems replaced (exception: bulb type which show no signs of grease build up)?  
☐ YES ☐ NO ☒ N/A

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**COMMENTS**

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*Explanation of any "No" answers given during inspection including desirable improvements and comments.*

See first page of report

**INSPECTOR'S INFORMATION & SIGNATURE PAGE**

---

Inspector's Name: Dustin Edward's

Inspector's Signature: 

Date: 10/21/2025

Time: 10:00

*I certify that the information on this form is correct at the time of my inspection and that all equipment tested at this time was left in operating condition upon completion of this inspection except as noted in the comments section.*

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| Inspection Report                                                                                              |                                                  | R-00332                 |                                                                                                          |
|----------------------------------------------------------------------------------------------------------------|--------------------------------------------------|-------------------------|----------------------------------------------------------------------------------------------------------|
| <b>Property:</b><br>6802077 Franklin Road<br>Branch<br>5550 South Franklin<br>Road, Indianapolis, IN,<br>46239 | <b>Client:</b><br>Indianapolis Public<br>Library | <b>Task:</b><br>T-00289 | <b>Issued by:</b><br>Alexis Lucas<br>13th January 2026<br><br><b>Performed Date:</b><br>7th January 2026 |

| Scope of Works                                            |
|-----------------------------------------------------------|
| Annual Fire Alarm Inspection<br>Previous reports attached |

|          |                               |                                                                                                                                    |
|----------|-------------------------------|------------------------------------------------------------------------------------------------------------------------------------|
| <b>0</b> | <b>Impairment</b>             | Condition where the system is out of order and cannot perform its intended function; requires immediate action.                    |
| <b>0</b> | <b>Critical deficiency</b>    | Condition has a material impact on the system's ability to function as intended, but the system remains in service.                |
| <b>5</b> | <b>Noncritical deficiency</b> | Condition does not materially impact system performance but is not in compliance with applicable codes, standards, or regulations. |
| <b>1</b> | <b>Recommendation</b>         | Recommendation to improve the system performance or compliance.                                                                    |
| <b>0</b> | <b>Observation</b>            | Detailed advice or general comment.                                                                                                |

| Servicing Summary                                  |                                                    |          |
|----------------------------------------------------|----------------------------------------------------|----------|
| Service                                            | Asset                                              | Quantity |
| NFPA 72: Fire Detection: Fire Alarm System: Annual | Fire Alarm System: Battery                         | 1        |
| NFPA 72: Fire Detection: Fire Alarm System: Annual | Fire Alarm System: Detector                        | 26       |
| NFPA 72: Fire Detection: Fire Alarm System: Annual | Fire Alarm System: Fire Alarm Control Panel (FACP) | 1        |
| NFPA 72: Fire Detection: Fire Alarm System: Annual | Fire Alarm System: Manual Pull Station (MPS)       | 5        |

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| Maintenance                                               |                      |        |
|-----------------------------------------------------------|----------------------|--------|
| <b>NFPA 72: Fire Detection: Fire Alarm System: Annual</b> |                      |        |
| NFPA                                                      |                      |        |
| Asset                                                     |                      | Status |
| <b>2-09- Manual Pull Station</b>                          | Meeting room         | PASS   |
| <b>2-08- Multisensor Heat and Smoke Point</b>             | Meeting room SW      | PASS   |
| (NFPA 72: SD) Smoke detectors                             |                      |        |
| 14.4.3.2-17(7) PERFORMANCE TESTS                          |                      |        |
| 14.4.4.3.1 Passed sensitivity check                       |                      | P      |
| <b>2-07- Multisensor Heat and Smoke Point</b>             | Meeting room NE      | PASS   |
| (NFPA 72: SD) Smoke detectors                             |                      |        |
| 14.4.3.2-17(7) PERFORMANCE TESTS                          |                      |        |
| 14.4.4.3.1 Passed sensitivity check                       |                      | P      |
| <b>2-06- Heat Detector</b>                                | Meeting room Kitchen | PASS   |
| (NFPA 72: SD) Smoke detectors                             |                      |        |
| 14.4.3.2-17(7) PERFORMANCE TESTS                          |                      |        |
| 14.4.4.3.1 Passed sensitivity check                       |                      | P      |
| <b>2-05- Multisensor Heat and Smoke Point</b>             | Children Story Rm    | FAIL   |
| (NFPA 72: SD) Smoke detectors                             |                      |        |
| 14.4.3.2-17(7) PERFORMANCE TESTS                          |                      |        |
| 14.4.4.3.1 Passed sensitivity check                       |                      | F      |
| Remarks Identified: <a href="#">170</a>                   |                      |        |

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**Noncritical deficiency**

ID: 170 [↗](#)

Added: 7th Jan 2026 6:53AM

Last Verified: 7th Jan 2026 6:53AM

**Description:**

Detector placed too close to air vents, heat sources, or humidity-prone areas, leading to false activation

**Location:**

Story Room



[Click photos to enlarge](#)

**2-04- Multisensor Heat and Smoke Point**

Main Library East

**FAIL**

**(NFPA 72: SD) Smoke detectors**

**14.4.3.2-17(7) PERFORMANCE TESTS**

**14.4.4.3.1** Passed sensitivity check

**F**

Remarks Identified: [172](#)

**Noncritical deficiency**

ID: 172 [↗](#)

Added: 7th Jan 2026 7:21AM

Last Verified: 7th Jan 2026 7:22AM

**Description:**

Detector placed too close to air vents, heat sources, or humidity-prone areas, leading to false activation

**Location:**

Main library non fiction videos area



[Click photos to enlarge](#)

**2-03- Multisensor Heat and Smoke Point**

Reference Desk

**PASS**

**(NFPA 72: SD) Smoke detectors**

**14.4.3.2-17(7) PERFORMANCE TESTS**

**14.4.4.3.1** Passed sensitivity check

**P**

**2-02- Manual Pull Station**

Library North

**PASS**

**2-01- Multisensor Heat and Smoke Point**

Library North

**PASS**

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(NFPA 72: SD) Smoke detectors

**14.4.3.2-17(7) PERFORMANCE TESTS**

**14.4.4.3.1** Passed sensitivity check

P

**1-20- Manual Pull Station**

Lobby

PASS

**1-19- Multisensor Heat and Smoke Point**

Lobby West

FAIL

(NFPA 72: SD) Smoke detectors

**14.4.3.2-17(7) PERFORMANCE TESTS**

**14.4.4.3.1** Passed sensitivity check

F

Remarks Identified: [174](#)

**Noncritical deficiency**

ID: [174](#)

Added: 7th Jan 2026 7:24AM

Last Verified: 7th Jan 2026 7:24AM

**Description:**

Detector placed too close to air vents, heat sources, or humidity-prone areas, leading to false activation

**Location:**

Main Entrance



[Click photos to enlarge](#)

**1-18- Multisensor Heat and Smoke Point**

Lobby East

FAIL

(NFPA 72: SD) Smoke detectors

**14.4.3.2-17(7) PERFORMANCE TESTS**

**14.4.4.3.1** Passed sensitivity check

F

Remarks Identified: [173](#)

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**Noncritical deficiency**

ID: 173 [↗](#)

Added: 7th Jan 2026 7:23AM  
 Last Verified: 7th Jan 2026 7:23AM

**Description:**

Detector placed too close to air vents, heat sources, or humidity-prone areas, leading to false activation

**Location:**

Main entrance by desk



[Click photos to enlarge](#)

|                                         |                    |             |
|-----------------------------------------|--------------------|-------------|
| <b>1-17- Smoke Duct</b>                 | AHU4 Above Ceiling | <b>PASS</b> |
| <b>(NFPA 72: SD) Smoke detectors</b>    |                    |             |
| <b>14.4.3.2-17(7) PERFORMANCE TESTS</b> |                    |             |
| 14.4.4.3.1 Passed sensitivity check     |                    | <b>P</b>    |
| <b>1-16- Smoke Duct</b>                 | AHU4 Above Ceiling | <b>PASS</b> |
| <b>(NFPA 72: SD) Smoke detectors</b>    |                    |             |
| <b>14.4.3.2-17(7) PERFORMANCE TESTS</b> |                    |             |
| 14.4.4.3.1 Passed sensitivity check     |                    | <b>P</b>    |
| <b>1-15- Smoke Duct</b>                 | AHU3 Above Ceiling | <b>PASS</b> |
| <b>(NFPA 72: SD) Smoke detectors</b>    |                    |             |
| <b>14.4.3.2-17(7) PERFORMANCE TESTS</b> |                    |             |
| 14.4.4.3.1 Passed sensitivity check     |                    | <b>P</b>    |
| <b>1-14- Smoke Duct</b>                 | AHU3 Above Ceiling | <b>PASS</b> |
| <b>(NFPA 72: SD) Smoke detectors</b>    |                    |             |
| <b>14.4.3.2-17(7) PERFORMANCE TESTS</b> |                    |             |
| 14.4.4.3.1 Passed sensitivity check     |                    | <b>P</b>    |
| <b>1-13- Smoke Duct</b>                 | AHU2 Above Ceiling | <b>PASS</b> |
| <b>(NFPA 72: SD) Smoke detectors</b>    |                    |             |
| <b>14.4.3.2-17(7) PERFORMANCE TESTS</b> |                    |             |
| 14.4.4.3.1 Passed sensitivity check     |                    | <b>P</b>    |

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|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                    |             |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|-------------|
| <b>1-12- Smoke Duct</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | AHU2 Above Ceiling | <b>PASS</b> |
| (NFPA 72: SD) Smoke detectors                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                    |             |
| <b>14.4.3.2-17(7) PERFORMANCE TESTS</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                    |             |
| 14.4.4.3.1 Passed sensitivity check                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                    | <b>P</b>    |
| <b>1-11- Multisensor Heat and Smoke Point</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                          | Circulation Desk   | <b>PASS</b> |
| (NFPA 72: SD) Smoke detectors                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                    |             |
| <b>14.4.3.2-17(7) PERFORMANCE TESTS</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                    |             |
| 14.4.4.3.1 Passed sensitivity check                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                    | <b>P</b>    |
| <b>1-10- Multisensor Heat and Smoke Point</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                          | Main Library SW    | <b>FAIL</b> |
| (NFPA 72: SD) Smoke detectors                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                    |             |
| <b>14.4.3.2-17(7) PERFORMANCE TESTS</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                    |             |
| 14.4.4.3.1 Passed sensitivity check                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                    | <b>F</b>    |
| Remarks Identified: 171                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                    |             |
| <div><div><b>Noncritical deficiency</b><br/>ID: 171 <a href="#">↗</a></div><div>Added: 7th Jan 2026 7:19AM<br/>Last Verified: 7th Jan 2026 7:20AM</div></div> <div><b>Description:</b><br/>Detector placed too close to air vents, heat sources, or humidity-prone areas, leading to false activation</div> <div><b>Location:</b><br/>Main library by arts and crafts</div> <div><br/>Click photos to enlarge</div> |                    |             |
| <b>1-09- Heat Detector</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | Work Rm Kitchen    | <b>PASS</b> |
| (NFPA 72: SD) Smoke detectors                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                    |             |
| <b>14.4.3.2-17(7) PERFORMANCE TESTS</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                    |             |
| 14.4.4.3.1 Passed sensitivity check                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                    | <b>P</b>    |
| <b>1-08- Multisensor Heat and Smoke Point</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                          | Work Rm SW         | <b>PASS</b> |

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|                                               |                      |             |
|-----------------------------------------------|----------------------|-------------|
| <b>(NFPA 72: SD) Smoke detectors</b>          |                      |             |
| <b>14.4.3.2-17(7) PERFORMANCE TESTS</b>       |                      |             |
| 14.4.4.3.1 Passed sensitivity check           |                      | P           |
| <b>1-07- Smoke Duct</b>                       | AHU1 Work Rm Ceiling | <b>PASS</b> |
| <b>(NFPA 72: SD) Smoke detectors</b>          |                      |             |
| <b>14.4.3.2-17(7) PERFORMANCE TESTS</b>       |                      |             |
| 14.4.4.3.1 Passed sensitivity check           |                      | P           |
| <b>1-06- Smoke Duct</b>                       | AHU1 Work Rm Ceiling | <b>PASS</b> |
| <b>(NFPA 72: SD) Smoke detectors</b>          |                      |             |
| <b>14.4.3.2-17(7) PERFORMANCE TESTS</b>       |                      |             |
| 14.4.4.3.1 Passed sensitivity check           |                      | P           |
| <b>1-05- Multisensor Heat and Smoke Point</b> | Work Rm NE           | <b>PASS</b> |
| <b>(NFPA 72: SD) Smoke detectors</b>          |                      |             |
| <b>14.4.3.2-17(7) PERFORMANCE TESTS</b>       |                      |             |
| 14.4.4.3.1 Passed sensitivity check           |                      | P           |
| <b>1-04- Manual Pull Station</b>              | Work Rm              | <b>PASS</b> |
| <b>1-03- Multisensor Heat and Smoke Point</b> | Electrical Rm        | <b>PASS</b> |
| <b>(NFPA 72: SD) Smoke detectors</b>          |                      |             |
| <b>14.4.3.2-17(7) PERFORMANCE TESTS</b>       |                      |             |
| 14.4.4.3.1 Passed sensitivity check           |                      | P           |
| <b>1-02- Multisensor Heat and Smoke Point</b> | Spk Rm               | <b>PASS</b> |
| <b>(NFPA 72: SD) Smoke detectors</b>          |                      |             |
| <b>14.4.3.2-17(7) PERFORMANCE TESTS</b>       |                      |             |
| 14.4.4.3.1 Passed sensitivity check           |                      | P           |
| <b>1-01- Heat Detector</b>                    | Outside Storage Rm   | <b>PASS</b> |

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|                                                                                                              |                 |                                   |
|--------------------------------------------------------------------------------------------------------------|-----------------|-----------------------------------|
| (NFPA 72: SD) Smoke detectors                                                                                |                 |                                   |
| 14.4.3.2-17(7) PERFORMANCE TESTS                                                                             |                 |                                   |
| 14.4.4.3.1 Passed sensitivity check                                                                          |                 | P                                 |
| 2-09- Manual Pull Station                                                                                    | Meeting Rm      | PASS                              |
| 2-08- Multisensor Heat and Smoke Point                                                                       | Meeting room SW | PASS                              |
| FACP- Addressable Panel                                                                                      | Electrical Rm   | FAIL                              |
| (NFPA 72: FA) Fire Alarm                                                                                     |                 |                                   |
| 14.3 Control Panel                                                                                           |                 |                                   |
| 14.3.1 Is the FACP and remote annunciator in normal operating condition (no trouble/supervisory/ alarm)?     |                 | P                                 |
| 14.3.1.1 Are all indicators, LEDs, and displays normal?                                                      |                 | P                                 |
| 14.3.2 Is the control unit unobstructed, accessible, and free of physical damage?                            |                 | P                                 |
| 14.3.3 Are all primary and secondary power supplies (including breakers) accessible and properly identified? |                 | P                                 |
| 14.3.4 Are batteries clean, terminals tight, and free of corrosion/leakage?                                  |                 | P                                 |
| 14.3 Control Panel:                                                                                          |                 |                                   |
| 14.3 FACP Location (See Below if Multi-Panel Report):                                                        |                 | Electrical Room                   |
| 14.3 FACP Manufacturer:                                                                                      |                 | Cerberus                          |
| 14.3 FACP Model:                                                                                             |                 | MXL-IQ                            |
| 14.3 Type                                                                                                    |                 | Addressable (radio button option) |
| 14.3 Power Supplies                                                                                          |                 |                                   |
| 14.3.5 Does primary power transfer to secondary (batteries) without interruption?                            |                 | P                                 |
| 14.3.5.2 Do secondary batteries support alarm load for 24h standby + 5 min alarm (15 min voice)?             |                 | P                                 |
| 14.3.5.3 Are battery charger tests (voltage/current) within manufacturer limits?                             |                 | P                                 |
| 14.4 Signaling Line Circuits (SLC)                                                                           |                 |                                   |

**Attachment K**  
**Request for Proposals – Fire Protection Systems**  
**Testing and Maintenance Services**  
**SYSTEM TEST REPORTS**



|                                                                                                                           |          |
|---------------------------------------------------------------------------------------------------------------------------|----------|
| <b>14.4.2.2.2</b> Do smoke detectors respond to listed smoke/approved product (not magnets)?                              | P        |
| <b>14.4.2.2.4</b> Do duct detectors alarm when smoke introduced/tested via ports?                                         | P        |
| <b>14.4.2.2.1</b> Do manual pull stations activate correctly and send signal to FACP?                                     | P        |
| <b>14.4</b> Total Circuit Qty                                                                                             | 2        |
| <b>14.4</b> Qty in Use                                                                                                    | 2        |
| <b>14.4</b> Style/Class                                                                                                   | Class B  |
| <b>14.4.3 Notification Appliance Circuit (NAC)</b>                                                                        |          |
| <b>14.4.3.1</b> Are horns, strobes, bells, and speakers unobstructed and undamaged?                                       | P        |
| <b>14.4.3.2</b> Are appliance mounting and labels intact?                                                                 | P        |
| <b>14.4.3.3</b> Are strobes visible from all required angles and not blocked?<br>Remarks Identified: 175                  | F        |
| <b>14.4.3.1</b> Do horns, bells, strobes, and speakers sound/flash as intended?                                           | P        |
| <b>14.4.3.2</b> Is audibility $\geq 15$ dB above ambient (or 5 dB above max >60s)?                                        | P        |
| <b>14.4</b> Total Circuit Qty                                                                                             | 2        |
| <b>14.4</b> Qty in Use                                                                                                    | 2        |
| <b>14.4</b> Style/Class                                                                                                   | Class B  |
| <b>14.5 Interfaces &amp; Auxiliary Functions</b>                                                                          |          |
| <b>14.5.1</b> Are HVAC shutdown, door holders, elevator recall devices, and interconnections identified and unobstructed? | P        |
| <b>14.5.2</b> Are monitoring connections to supervising station/DACT intact?                                              | P        |
| <b>14.5.3</b> Does HVAC shutdown activate properly upon alarm/smoke signal?                                               | P        |
| <b>14.5</b> Total Circuit Qty                                                                                             | 2        |
| <b>14.5</b> Qty in Use                                                                                                    | 2        |
| <b>14.5</b> Style/Class                                                                                                   | Class B  |
| <b>14.5</b> Communicator Type (See Below if Multi-Panel Report):                                                          | Bosch    |
| <b>14.5</b> Communicator Manufacturer / Model:                                                                            | D7412GV4 |
| <b>14.5 Communicator</b>                                                                                                  |          |

**Attachment K**  
**Request for Proposals – Fire Protection Systems**  
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|                                                                                       |              |
|---------------------------------------------------------------------------------------|--------------|
| 14.5 All Codes and Zones defined (checkbox/radio option)                              | P            |
| 14.5 System meets telephone/signal quality requirements (checkbox/radio option)       | P            |
| 14.5 Customer reminded to keep Responsible Party List updated (checkbox/radio option) | P            |
| <b>14.7 Central station</b>                                                           |              |
| 14.7.1 Does transmission to supervising station work correctly (DACT/IP/cellular)?    | P            |
| 14.7.1 System Monitored:                                                              | P            |
| 14.7.1 Central Station:                                                               | CSC          |
| 14.7.1 Phone:                                                                         | 317-543-1300 |
| 14.7.1 Account #:                                                                     | 51689        |
| 14.7.1 System been placed in "test" and AHJ notified                                  | P            |
| 14.7.1 Time in Test:                                                                  | 5:30am       |
| <b>1 Pull station</b>                                                                 |              |
| 2 Quantity on site                                                                    | 4            |
| 3 Quantity tested                                                                     | 4            |
| 4 Quantity tested OK                                                                  | 4            |
| <b>9 Smoke/Heat Detector</b>                                                          |              |
| 10 Quantity on site                                                                   | 14           |
| 11 Quantity tested                                                                    | 14           |
| 12 Quantity tested OK                                                                 | 9            |
| <b>13 Duct Smoke Detector</b>                                                         |              |
| 14 Quantity on site                                                                   | 8            |
| 15 Quantity tested                                                                    | 8            |
| 16 Quantity tested OK                                                                 | 8            |
| <b>25 Fixed Temp Heat Detector</b>                                                    |              |
| 26 Quantity on site                                                                   | 3            |
| 27 Quantity tested                                                                    | 3            |
| 28 Quantity tested OK                                                                 | 3            |
| <b>33 Horn/Strobe</b>                                                                 |              |
| 34 Quantity on site                                                                   | 20           |
| 35 Quantity tested                                                                    | 20           |

**Attachment K**  
**Request for Proposals – Fire Protection Systems**  
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**SYSTEM TEST REPORTS**



36 Quantity tested OK

20

**Recommendation**

ID: 175 [↗](#)

Added: 7th Jan 2026 8:56AM  
 Last Verified: 7th Jan 2026 8:59AM

**Description:**

The strobes are not synced

**Location:**

Whole building

**FACP- 12V 18Ah Battery**

FACP

**PASS**

**(NFPA 72: FAB) Fire Alarm Battery**

**NFPA 72 14.4 BATTERY TEST**

|                                          |           |
|------------------------------------------|-----------|
| NFPA 72 14.4 AC Power Supply Volts       | 120VAC    |
| NFPA 72 14.4 DC Power Supply Volts       | 24VDC     |
| NFPA 72 14.4 Load Test %                 | 100%      |
| NFPA 72 14.4 Battery w/ Charger          | 13.24VDC  |
| NFPA 72 14.4 Batter w/o Charger          | 13.03VDC  |
| NFPA 72 14.4 Battery Date                | 6/13/2025 |
| NFPA 72 14.4 AC Loss Causes Trouble      | Yes       |
| NFPA 72 14.4 DC Loss Causes Trouble      | Yes       |
| NFPA 72 14.4 Battery Voltage & AH Rating | 12v18ah   |
| NFPA 72 14.4 Battery Voltage AH Rating   | 18ah      |

**Technician Notes**

5 smoke detectors need moved less than 3ft from diffuser  
 Water flow doesn't set off horns/strobes inside the building it only reports to the security panel this needs fixed.

**Attachment K**  
**Request for Proposals – Fire Protection Systems**  
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**Signoff**

Maintenance has been carried out in accordance with the required standards and/or applicable regulations.

| Technician | Date/Time | Accreditations | Signature |
|------------|-----------|----------------|-----------|
|------------|-----------|----------------|-----------|

|              |                        |  |  |
|--------------|------------------------|--|--|
| Michael Mann | 7th Jan 2026<br>9:56AM |  |  |
|--------------|------------------------|--|--|

A handwritten signature in black ink, appearing to be "M Mann", written over the signature line of the table.

**Company Accreditations:**

Geyer Fire LLC  
6008 Corporate Way Indianapolis, IN 46278  
ABN:

**Attachment K**  
**Request for Proposals – Fire Protection Systems**  
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| Inspection Report                                                                                              |                                                  | R-00223                 | GEYER FIRE<br>FACILITY FIRE PROTECTION                                                                  |
|----------------------------------------------------------------------------------------------------------------|--------------------------------------------------|-------------------------|---------------------------------------------------------------------------------------------------------|
| <b>Property:</b><br>6802077 Franklin Road<br>Branch<br>5550 South Franklin<br>Road, Indianapolis, IN,<br>46239 | <b>Client:</b><br>Indianapolis Public<br>Library | <b>Task:</b><br>T-00323 | <b>Issued by:</b><br>Alexis Lucas<br>6th January 2026<br><br><b>Performed Date:</b><br>2nd January 2026 |

| Scope of Works                                |
|-----------------------------------------------|
| Annual Sprinkler Inspection on (1) wet system |

|   |                               |                                                                                                                                    |
|---|-------------------------------|------------------------------------------------------------------------------------------------------------------------------------|
| 0 | <b>Impairment</b>             | Condition where the system is out of order and cannot perform its intended function; requires immediate action.                    |
| 0 | <b>Critical deficiency</b>    | Condition has a material impact on the system's ability to function as intended, but the system remains in service.                |
| 0 | <b>Noncritical deficiency</b> | Condition does not materially impact system performance but is not in compliance with applicable codes, standards, or regulations. |
| 2 | <b>Recommendation</b>         | Recommendation to improve the system performance or compliance.                                                                    |
| 0 | <b>Observation</b>            | Detailed advice or general comment.                                                                                                |

| Servicing Summary                                 |                                   |          |
|---------------------------------------------------|-----------------------------------|----------|
| Service                                           | Asset                             | Quantity |
| NFPA 25: Fire Sprinkler System (Wet Pipe): Annual | Fire Sprinkler System: Wet Pipe   | 1        |
| NFPA 25: Fire Sprinkler System (Wet Pipe): Annual | Wet - Alarm Valve                 | 1        |
| NFPA 25: Fire Sprinkler System (Wet Pipe): Annual | Wet - Control Valve               | 3        |
| NFPA 25: Fire Sprinkler System (Wet Pipe): Annual | Wet - Gauges                      | 2        |
| NFPA 25: Fire Sprinkler System (Wet Pipe): Annual | Wet - Inspectors Test Connection  | 1        |
| NFPA 25: Fire Sprinkler System (Wet Pipe): Annual | Wet - Main Drain                  | 1        |
| NFPA 25: Fire Sprinkler System (Wet Pipe): Annual | Wet - Waterflow Initiating Device | 1        |

| Maintenance                                       |
|---------------------------------------------------|
| NFPA 25: Fire Sprinkler System (Wet Pipe): Annual |

**Attachment K**  
**Request for Proposals – Fire Protection Systems**  
**Testing and Maintenance Services**  
**SYSTEM TEST REPORTS**



| NFPA                                                                                                       |                 |        |
|------------------------------------------------------------------------------------------------------------|-----------------|--------|
| Asset                                                                                                      |                 | Status |
| 001 - Ordinary Hazard System                                                                               | Mechanical Room | FAIL   |
| <b>(NFPA 25: WID) Sprinkler Component - Waterflow Initiating Device</b>                                    |                 |        |
| <b>NFPA 25 Ch. 13 Waterflow Initiating Devices</b>                                                         |                 |        |
| <b>(NFPA 25: SPR) Sprinkler Systems - General</b>                                                          |                 |        |
| 13.8.1 Verify FDC visible and accessible                                                                   |                 | P      |
| 13.8.1 Inspect couplings/swivels undamaged and rotate smoothly                                             |                 | P      |
| 13.8.1 Verify plugs/caps in place and undamaged                                                            |                 | P      |
| 13.8.1 Verify gaskets present                                                                              |                 | P      |
| 13.8.1 Verify identification signs present                                                                 |                 | P      |
| 13.8.1 Check FDC check valve not leaking                                                                   |                 | P      |
| 13.8.1 Verify automatic drain valve present and operating                                                  |                 | P      |
| 13.8.1 Verify clapper(s) present and operating                                                             |                 | P      |
| 13.8.1 Inspect visible piping to FDC undamaged                                                             |                 | P      |
| 5.2.1.1 Do any sprinklers show leakage, corrosion, damage, bulb fluid loss, loading, or non-factory paint? |                 | P      |
| 5.2.1.1 Are all sprinklers installed in the correct orientation?                                           |                 | P      |
| 5.2.1.2 Have all missing escutcheons/coverplates been replaced with listed parts?                          |                 | P      |
| 5.4.1.5 Are at least 6 spare sprinklers maintained (or 12 for 300–1000 installed, 24 for >1000)?           |                 | P      |
| 5.4.1.5 Are spare sprinklers free from alteration, painting, coating, or ornamentation?                    |                 | P      |
| 5.4.1.6 Do spare sprinklers correspond to the installed types and temperature ratings?                     |                 | P      |
| 5.4.1.6.2 Is the spare cabinet in an environment not exceeding max ceiling temperature?                    |                 | P      |
| 5.4.1.5 Is one manufacturer-specified wrench provided for each sprinkler type?                             |                 | P      |
| 5.4.1.8 If no spare dry sprinklers are present, is there a means to return the system to service?          |                 | P      |

**Attachment K**  
**Request for Proposals – Fire Protection Systems**  
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| Asset                                                                                                                              | Status |
|------------------------------------------------------------------------------------------------------------------------------------|--------|
| <b>5.2.2.1</b> Are pipe and fittings free of mechanical damage, leakage, and corrosion?<br>Remarks Identified: <a href="#">101</a> | F      |
| <b>5.2.2.2</b> Is sprinkler piping free from being used to support non-system components?                                          | P      |
| <b>5.2.3.1</b> Are hangers, braces, and supports free of damage, looseness, or detachment?                                         | P      |
| <b>5.2.3.2</b> Have damaged, loose, or unattached hangers, braces, or supports been repaired or refastened?                        | P      |
| <b>5.2.4</b> Have waterflow and supervisory initiating devices been inspected per Chapter 13?                                      | P      |
| <b>5.2.5</b> Is the hydraulic design information sign present, secure, and legible?                                                | P      |
| <b>5.2.7</b> Is the information sign (4.1.9) present, secure, and legible?                                                         | P      |
| <b>5.2.8</b> Is the general information sign (per NFPA 13) present, secure, and legible?                                           | P      |

**Recommendation**

ID: [101](#)

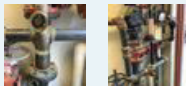
Added: 2nd Jan 2026 8:52AM  
Last Verified: 2nd Jan 2026 8:56AM

**Description:**

Sight glass on inspectors test at riser leaks during water flow.

**Location:**

At riser



[Click photos to enlarge](#)

|                                                                                                                                                         |                        |             |
|---------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------|-------------|
| <b>002 -</b>                                                                                                                                            | <b>Mechanical Room</b> | <b>PASS</b> |
| <b>(NFPA 17: DCH) Special Hazard: Dry Chemical</b>                                                                                                      |                        |             |
| <b>7.4.1 6-Year Internal Examination</b>                                                                                                                |                        |             |
| <b>(NFPA 25: Alarm Valve) Sprinkler Component - Alarm Valves</b>                                                                                        |                        |             |
| <b>13.4.1.1</b> Externally inspect alarm valve: gauges normal, no damage, trim valves correct, drains not leaking, alarm valve connections secured open |                        | P           |
| <b>13.2.3.2.1</b> Inspect vane/paddle/pressure-switch waterflow devices for physical damage                                                             |                        | P           |

**Attachment K**  
**Request for Proposals – Fire Protection Systems**  
**Testing and Maintenance Services**  
**SYSTEM TEST REPORTS**



|                                                                                                                    |                            |      |
|--------------------------------------------------------------------------------------------------------------------|----------------------------|------|
| 13.2.5.1 Inspect supervisory signal devices for physical damage                                                    |                            | P    |
| 003 -                                                                                                              | Wall PIV                   | PASS |
| (NFPA 25: Aux Drain) Sprinkler Component - Auxiliary Drains                                                        |                            |      |
| NFPA 25 Ch. 13 Auxiliary Drains                                                                                    |                            |      |
| (NFPA 25: Con. Valve) Sprinkler Component - Control Valve                                                          |                            |      |
| 13.3.2.1 Inspect control valve is in normal open/closed position, sealed/locked/supervised, accessible & leak-free |                            | P    |
| 13.3.2.1 Location                                                                                                  | Outside of mechanical room |      |
| 13.3.2.1 Type                                                                                                      | Wall PIV                   |      |
| 13.3.2.1 Normal position                                                                                           | Open                       |      |
| 13.3.2.1 Returned to Normal?                                                                                       | P                          |      |
| 13.3.2.1 Tamper Switch Alarm?                                                                                      | P                          |      |
| 13.3.2.1 Locked / Sealed?                                                                                          | P                          |      |
| 004 - OS&Y Gate                                                                                                    | Backflow shutoff #1        | PASS |
| (NFPA 25: Aux Drain) Sprinkler Component - Auxiliary Drains                                                        |                            |      |
| NFPA 25 Ch. 13 Auxiliary Drains                                                                                    |                            |      |
| (NFPA 25: Con. Valve) Sprinkler Component - Control Valve                                                          |                            |      |
| 13.3.2.1 Inspect control valve is in normal open/closed position, sealed/locked/supervised, accessible & leak-free |                            | P    |
| 13.3.2.1 Type                                                                                                      | OS&Y                       |      |
| 13.3.2.1 Normal position                                                                                           | Open                       |      |
| 13.3.2.1 Returned to Normal?                                                                                       | P                          |      |
| 13.3.2.1 Tamper Switch Alarm?                                                                                      | P                          |      |
| 13.3.2.1 Locked / Sealed?                                                                                          | P                          |      |
| 005 - OS&Y Gate                                                                                                    | Backflow shutoff #2        | PASS |
| (NFPA 25: Aux Drain) Sprinkler Component - Auxiliary Drains                                                        |                            |      |
| NFPA 25 Ch. 13 Auxiliary Drains                                                                                    |                            |      |
| (NFPA 25: Con. Valve) Sprinkler Component - Control Valve                                                          |                            |      |

**Attachment K**  
**Request for Proposals – Fire Protection Systems**  
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|                                                                                                                                  |                 |
|----------------------------------------------------------------------------------------------------------------------------------|-----------------|
| <b>13.3.2.1</b> Inspect control valve is in normal open/<br>closed position, sealed/locked/supervised,<br>accessible & leak-free | <b>P</b>        |
| <b>13.3.2.1</b> Location                                                                                                         | Mechanical room |
| <b>13.3.2.1</b> Type                                                                                                             | OS&Y            |
| <b>13.3.2.1</b> Normal position                                                                                                  | Open            |
| <b>13.3.2.1</b> Returned to Normal?                                                                                              | <b>P</b>        |
| <b>13.3.2.1</b> Tamper Switch Alarm?                                                                                             | <b>P</b>        |
| <b>13.3.2.1</b> Locked / Sealed?                                                                                                 | <b>P</b>        |

|                                          |          |             |
|------------------------------------------|----------|-------------|
| <b>006 - Water Supply Pressure Gauge</b> | On riser | <b>PASS</b> |
|------------------------------------------|----------|-------------|

**(NFPA 25: Gauges) Sprinkler Component - Gauges**

|                                                                                                |          |
|------------------------------------------------------------------------------------------------|----------|
| <b>13.2.4.1.1</b> Inspect all gauges for operable condition<br>and no physical damage          | <b>P</b> |
| <b>13.2.4.1.2</b> Verify normal water supply pressure is<br>maintained (water pressure gauges) | <b>P</b> |

|                                          |          |             |
|------------------------------------------|----------|-------------|
| <b>007 - Water Supply Pressure Gauge</b> | On riser | <b>PASS</b> |
|------------------------------------------|----------|-------------|

**(NFPA 25: Gauges) Sprinkler Component - Gauges**

|                                                                                                |          |
|------------------------------------------------------------------------------------------------|----------|
| <b>13.2.4.1.1</b> Inspect all gauges for operable condition<br>and no physical damage          | <b>P</b> |
| <b>13.2.4.1.2</b> Verify normal water supply pressure is<br>maintained (water pressure gauges) | <b>P</b> |

|                                          |          |             |
|------------------------------------------|----------|-------------|
| <b>008 - Inspectors Test Valve (ITV)</b> | On riser | <b>PASS</b> |
|------------------------------------------|----------|-------------|

**Recommendation**

ID: 100 [↗](#)

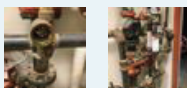
Added: 2nd Jan 2026 7:25AM  
Last Verified: 2nd Jan 2026 7:28AM

**Description:**

Sight glass

**Location:**

On riser



[Click photos to enlarge](#)

**Attachment K**  
**Request for Proposals – Fire Protection Systems**  
**Testing and Maintenance Services**  
**SYSTEM TEST REPORTS**



|                               |          |             |
|-------------------------------|----------|-------------|
| <b>009 - 2-in Globe Valve</b> | On riser | <b>PASS</b> |
|-------------------------------|----------|-------------|

**(NFPA 25: P. Valves) Sprinkler Component - Pressure-Reducing / Regulating Valve**

**13.5 Pressure-Reducing / Regulating & Relief Valves**

**(NFPA 25: Main Drain) Sprinkler Component - Main Drain**

|                                                                                              |    |
|----------------------------------------------------------------------------------------------|----|
| 13.2.2 Initial Static (psi)                                                                  | 60 |
| 13.2.2 Residual (psi)                                                                        | 50 |
| 13.2.2 Final Static (psi)                                                                    | 65 |
| 13.2.2 Seconds to return                                                                     | 2  |
| 13.2.2 Flow observed?                                                                        | P  |
| 13.2.2 Waterflow alarm?                                                                      | P  |
| 13.2.2 If $\geq 10\%$ reduction from prior main drain results, investigate and correct cause | P  |

|                                        |          |             |
|----------------------------------------|----------|-------------|
| <b>010 - Pressure-Type Flow Switch</b> | On riser | <b>PASS</b> |
|----------------------------------------|----------|-------------|

**(NFPA 101: EEL) Emergency Lights**

**NFPA 101 (2023) 7.9 INSPECTION**

**(NFPA 25: WID) Sprinkler Component - Waterflow Initiating Device**

|                                                                                                                                                 |                 |
|-------------------------------------------------------------------------------------------------------------------------------------------------|-----------------|
| 13.3.2.1 Pass?                                                                                                                                  | P               |
| 13.3 Location                                                                                                                                   | On riser        |
| 13.3 Description                                                                                                                                | Pressure switch |
| 13.3 Time to Alarm (sec)                                                                                                                        | 25              |
| 13.3 Reported?                                                                                                                                  | P               |
| 13.3 Smooth Orifice                                                                                                                             | P               |
| 13.3 Easily accessible                                                                                                                          | P               |
| 13.3 Signs                                                                                                                                      | P               |
| 13.3 Pass?                                                                                                                                      | P               |
| 13.2.6.1 Are waterflow switches (vane or pressure type) free of physical damage and accessible?                                                 | P               |
| 13.2.6.2 Has each waterflow switch been tested by operating the inspector's test connection or bypass connection to confirm alarm transmission? | P               |
| 13.2.6.2 Did the waterflow alarm operate promptly and transmit the correct signal to the fire alarm control panel?                              | P               |

**Attachment K**  
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**13.2.6.3** Are time delays (retard devices) on waterflow switches set per manufacturer specifications?

P

**13.2.6.4** Does activation of a waterflow initiating device generate an alarm signal (not supervisory/trouble) at the fire alarm control unit?

P

**NFPA 72 14.4** Record time (seconds) from test waterflow to alarm signal received

25 seconds

**NFPA 72 14.4** Are signals from waterflow initiating devices transmitted correctly to remote monitoring or supervising station?

P

**Signoff**

Maintenance has been carried out in accordance with the required standards and/or applicable regulations.

**Technician**

**Date/Time**

**Accreditations**

**Signature**

Ed Subris

2nd Jan 2026  
7:32AM

**Company Accreditations:**

Geyer Fire LLC  
6008 Corporate Way Indianapolis, IN 46278  
ABN:

Page 7 of 7

☐ geyerfire.com  
@ accounting@geyerfire.com  
☎ 800-477-4955

**Attachment K**  
**Request for Proposals – Fire Protection Systems**  
**Testing and Maintenance Services**  
**SYSTEM TEST REPORTS**

**Inspection Report**

R-00220



**Property:**

6802078 Garfield Park  
Branch  
2502 Shelby Street,  
Indianapolis, IN, 46203

**Client:**

Indianapolis Public  
Library

**Task:**

T-00268

**Issued by:**

Alexis Lucas  
6th January 2026

**Performed Date:**

5th January 2026

**Scope of Works**

Annual Fire Alarm Inspection  
Previous reports attached

**Servicing Summary**

| Service                                            | Asset                                              | Quantity |
|----------------------------------------------------|----------------------------------------------------|----------|
| NFPA 72: Fire Detection: Fire Alarm System: Annual | Fire Alarm System: Battery                         | 1        |
| NFPA 72: Fire Detection: Fire Alarm System: Annual | Fire Alarm System: Detector                        | 7        |
| NFPA 72: Fire Detection: Fire Alarm System: Annual | Fire Alarm System: Fire Alarm Control Panel (FACP) | 1        |

**Maintenance**

**NFPA 72: Fire Detection: Fire Alarm System: Annual**

NFPA

**Asset**

**Status**

**FACP- Conventional Panel**

Mech Room Inside Janitors Closet

**FAIL**

**(NFPA 72: FA) Fire Alarm**

**29 Rate of Rise Heat Detector**

**14.3.1** Is the FACP and remote annunciator in normal operating condition (no trouble/supervisory/ alarm)?

**P**

**14.3.1.1** Are all indicators, LEDs, and displays normal?

**P**

**14.3.2** Is the control unit unobstructed, accessible, and free of physical damage?

**P**

**14.3.3** Are all primary and secondary power supplies (including breakers) accessible and properly identified?

**P**

**Attachment K**  
**Request for Proposals – Fire Protection Systems**  
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| Asset                                                                                                              | Status                             |
|--------------------------------------------------------------------------------------------------------------------|------------------------------------|
| 14.3.4 Are batteries clean, terminals tight, and free of corrosion/leakage?                                        | P                                  |
| 14.3 FACP Location (See Below if Multi-Panel Report):                                                              | Mech Room in Janitors Closet       |
| 14.3 FACP Manufacturer:                                                                                            | Bosch                              |
| 14.3 FACP Model:                                                                                                   | D7412GV4                           |
| 14.3 Type                                                                                                          | Conventional (radio button option) |
| 14.3.5 Does primary power transfer to secondary (batteries) without interruption?                                  | P                                  |
| 14.3.5.2 Do secondary batteries support alarm load for 24h standby + 5 min alarm (15 min voice)?                   | P                                  |
| 14.3.5.3 Are battery charger tests (voltage/current) within manufacturer limits?                                   | P                                  |
| 14.4.2.2 Are smoke detectors free of dust, paint, or obstruction?                                                  | P                                  |
| 14.4.2.2 Are heat detectors unobstructed and free of damage/corrosion?                                             | P                                  |
| 14.4.2.2 Are duct smoke detectors installed correctly and accessible?                                              | P                                  |
| 14.4 Total Circuit Qty                                                                                             | 8                                  |
| 14.4 Qty in Use                                                                                                    | 1                                  |
| 14.4 Style/Class                                                                                                   | Class B                            |
| 14.4.2.2.2 Do smoke detectors respond to listed smoke/approved product (not magnets)?                              | P                                  |
| 14.4.2.2.4 Do duct detectors alarm when smoke introduced/tested via ports?                                         | P                                  |
| 14.4 Total Circuit Qty                                                                                             | 8                                  |
| 14.4 Qty in Use                                                                                                    | 1                                  |
| 14.4 Style/Class                                                                                                   | Class B                            |
| 14.4 Total Circuit Qty                                                                                             | 0                                  |
| 14.4 Qty in Use                                                                                                    | 0                                  |
| 14.4 Style/Class                                                                                                   | NA                                 |
| 14.5.1 Are HVAC shutdown, door holders, elevator recall devices, and interconnections identified and unobstructed? | P                                  |
| 14.5.2 Are monitoring connections to supervising station/DACT intact?                                              | P                                  |

**Attachment K**  
**Request for Proposals – Fire Protection Systems**  
**Testing and Maintenance Services**  
**SYSTEM TEST REPORTS**



| Asset                                                                                 | Status         |
|---------------------------------------------------------------------------------------|----------------|
| 14.5.3 Does HVAC shutdown activate properly upon alarm/smoke signal?                  | P              |
| 14.5 Total Circuit Qty                                                                | 1              |
| 14.5 Qty in Use                                                                       | 1              |
| 14.5 Style/Class                                                                      | Class B        |
| 14.5 Communicator Type (See Below if Multi-Panel Report):                             | Cellular       |
| 14.5 Communicator Manufacturer / Model:                                               | Bosch D7412GV4 |
| 14.5 All Codes and Zones defined (checkbox/radio option)                              | P              |
| 14.5 System meets telephone/signal quality requirements (checkbox/radio option)       | P              |
| 14.5 Customer reminded to keep Responsible Party List updated (checkbox/radio option) | P              |
| 14.7.1 Does transmission to supervising station work correctly (DACT/IP/cellular)?    | P              |
| 14.7.1 System Monitored:                                                              | P              |
| 14.7.1 Central Station:                                                               | CSC            |
| 14.7.1 Phone:                                                                         | 317-543-1300   |
| 14.7.1 Account #:                                                                     | 51685          |
| 14.7.1 System been placed in "test" and AHJ notified                                  | P              |
| 14.7.1 Time in Test:                                                                  | 5:30am         |
| 2 Quantity on site                                                                    | 0              |
| 3 Quantity tested                                                                     | 0              |
| 4 Quantity tested OK                                                                  | 0              |
| 6 Quantity on site                                                                    | 4              |
| 7 Quantity tested                                                                     | 4              |
| 8 Quantity tested OK                                                                  | 4              |
| 10 Quantity on site                                                                   | 0              |
| 11 Quantity tested                                                                    | 0              |
| 12 Quantity tested OK                                                                 | 0              |
| 14 Quantity on site                                                                   | 1              |
| 15 Quantity tested                                                                    | 1              |
| 16 Quantity tested OK                                                                 | 1              |

**Attachment K**  
**Request for Proposals – Fire Protection Systems**  
**Testing and Maintenance Services**  
**SYSTEM TEST REPORTS**



| Asset                                                            |                                                       | Status      |
|------------------------------------------------------------------|-------------------------------------------------------|-------------|
| 18                                                               | Quantity on site                                      | 0           |
| 19                                                               | Quantity tested                                       | 0           |
| 20                                                               | Quantity tested OK                                    | 0           |
| 26                                                               | Quantity on site                                      | 2           |
| 27                                                               | Quantity tested                                       | 2           |
| 28                                                               | Quantity tested OK                                    | 0           |
| <b>33 Horn/Strobe</b>                                            |                                                       |             |
| 34                                                               | Quantity on site                                      | 0           |
| 35                                                               | Quantity tested                                       | 0           |
| 36                                                               | Quantity tested OK                                    | 0           |
| <b>41 Strobe</b>                                                 |                                                       |             |
| 42                                                               | Quantity on site                                      | 0           |
| 43                                                               | Quantity tested                                       | 0           |
| 44                                                               | Quantity tested OK                                    | 0           |
| <hr/>                                                            |                                                       |             |
| <b>01- Heat Detector</b>                                         | Above FACP                                            | <b>FAIL</b> |
| <b>02- Smoke Duct</b>                                            | Mech Room                                             | <b>PASS</b> |
| <b>(NFPA 72: SD) Smoke detectors</b>                             |                                                       |             |
| 14.4.4.3.1                                                       | Passed sensitivity check                              | <b>P</b>    |
| <hr/>                                                            |                                                       |             |
| <b>03- Smoke Detector</b>                                        | Children's Area                                       | <b>PASS</b> |
| <b>04- Smoke Detector</b>                                        | By Reception Desk                                     | <b>PASS</b> |
| <b>05- Smoke Detector</b>                                        | Computer Room                                         | <b>PASS</b> |
| <b>06- Smoke Detector</b>                                        | Back Office                                           | <b>PASS</b> |
| <b>07- Heat Detector</b>                                         | Break Room                                            | <b>FAIL</b> |
| <hr/>                                                            |                                                       |             |
| <b>BATTERY- 12V 7Ah Battery</b>                                  | FACP                                                  | <b>FAIL</b> |
| <b>(NFPA 25: Alarm Valve) Sprinkler Component - Alarm Valves</b> |                                                       |             |
| 13.2.5                                                           | Supervisory Signal Devices (except valve supervisory) |             |

**Attachment K**  
**Request for Proposals – Fire Protection Systems**  
**Testing and Maintenance Services**  
**SYSTEM TEST REPORTS**



**(NFPA 72: FAB) Fire Alarm Battery**

|                                          |            |
|------------------------------------------|------------|
| NFPA 72 14.4 AC Power Supply Volts       | 120VAC     |
| NFPA 72 14.4 DC Power Supply Volts       | 13.84VDC   |
| NFPA 72 14.4 Load Test %                 | Failed     |
| NFPA 72 14.4 Battery w/ Charger          | 13.84VDC   |
| NFPA 72 14.4 Batter w/o Charger          | 13.83VDC   |
| NFPA 72 14.4 Battery Date                | 02/13/2022 |
| NFPA 72 14.4 AC Loss Causes Trouble      | Yes        |
| NFPA 72 14.4 DC Loss Causes Trouble      | No         |
| NFPA 72 14.4 Battery Voltage & AH Rating | 12v7ah     |

**Technician Notes**

SUGGESTIONS:  
 No horns/strobe installed in the building anywhere.  
 No pull stations at any exits.

**Signoff**

Maintenance has been carried out in accordance with the required standards and/or applicable regulations.

| Technician | Date/Time | Accreditations | Signature |
|------------|-----------|----------------|-----------|
|------------|-----------|----------------|-----------|

Michael Mann  
 5th Jan 2026  
 6:36AM

**Company Accreditations:**

Geyer Fire LLC  
 6008 Corporate Way Indianapolis, IN 46278  
 ABN:



**GEYER**  
FIRE PROTECTION, INC.

A black starburst shape with the text "24HR EMERGENCY SERVICE" in orange, bold, sans-serif capital letters. The text is arranged in three lines: "24HR" on the top line, "EMERGENCY" on the middle line, and "SERVICE" on the bottom line.

**Attachment K**  
**Request for Proposals – Fire Protection Systems**  
**Testing and Maintenance Services**  
**SYSTEM TEST REPORTS**



**Geyer Fire Protection LLC**  
 6008 Corporate Way  
 Indianapolis, IN 46278  
 800.477.4955

**Service & Inspection Ticket**

Job Number: 44630271

Location Name Glendale Branch  
 Address 3660 East 62nd Street  
 City, State, Zip Indianapolis IN 46220

Invoice To Indianapolis Public Library  
 Address 2450 North Meridian Street  
 City, State, Zip Indianapolis IN 46208

| Type of System |  |        |
|----------------|--|--------|
| FACP           |  |        |
| Manufacturer   |  | Type   |
| Simplex        |  | 4010ES |

| Reported Trouble |
|------------------|
| None             |
|                  |
|                  |

| Description of Work Performed                          |
|--------------------------------------------------------|
|                                                        |
| Annual fire alarm inspection.                          |
| Deficiencies:                                          |
| Both 12v18ah batteries need replaced failed load test. |
|                                                        |
|                                                        |
|                                                        |

| Labor     |       |          |            |
|-----------|-------|----------|------------|
| Name      | Hours | OT Hours | Truck Trip |
| Mike Mann | 2     |          | 1          |
|           |       |          |            |
|           |       |          |            |
|           |       |          |            |
|           |       |          |            |
|           |       |          |            |
|           |       |          |            |
|           |       |          |            |
|           |       |          |            |

| Material |             |
|----------|-------------|
| Quantity | Description |
|          |             |
|          |             |
|          |             |
|          |             |
|          |             |
|          |             |
|          |             |
|          |             |
|          |             |

Customer Signature  No one onsite

Date  11-19-2025

Printed Name

Technician Signature

Date  11-19-2025

Printed Name  Michael Mann

**Attachment K**  
**Request for Proposals – Fire Protection Systems**  
**Testing and Maintenance Services**  
**SYSTEM TEST REPORTS**

**Detection Inspection Report**

|    | Location         | Device # | Type        | Pass/Fail |
|----|------------------|----------|-------------|-----------|
| 1  | Above FACP       | 1-1      | PH          | Pass      |
| 2  | Vestibule        | 1-17     | PH          | Pass      |
| 3  | Market Place 03  | 1-15     | MP          | Pass      |
| 4  | Adult Collection | 1-14     | MP          | Pass      |
| 5  | Children         | 1-13     | MP          | Pass      |
| 6  | Large Meeting Rm | 1-12     | MP          | Pass      |
| 7  | Hall             | 1-2      | MP          | Pass      |
| 8  | Mech Rm          | 1-3      | MP          | Pass      |
| 9  | Mech Rm          | 1-5      | WF          | Pass      |
| 10 | Mech Rm          | 1-8      | WF          | Pass      |
| 11 | Mech Rm          | 1-11     | DD          | Pass      |
| 12 | Mech Rm          | 1-11     | Test Switch | Pass      |
| 13 | Mech Rm          | 1-7      | TS          | Pass      |
| 14 | Mech Rm          | 1-4      | TS          | Pass      |
| 15 | Mech Rm          | 1-9      | TS          | Pass      |
| 16 | Mech Rm          | 1-10     | TS          | Pass      |
| 17 | PIV              | 1-6      | TS          | Pass      |
| 18 |                  |          |             |           |
| 19 |                  |          |             |           |
| 20 |                  |          |             |           |
| 21 |                  |          |             |           |
| 22 |                  |          |             |           |
| 23 |                  |          |             |           |
| 24 |                  |          |             |           |
| 25 |                  |          |             |           |
| 26 |                  |          |             |           |
| 27 |                  |          |             |           |
| 28 |                  |          |             |           |
| 29 |                  |          |             |           |
| 30 |                  |          |             |           |
| 31 |                  |          |             |           |
| 32 |                  |          |             |           |
| 33 |                  |          |             |           |
| 34 |                  |          |             |           |
| 35 |                  |          |             |           |

|    | Location | Device # | Type | Pass/Fail |
|----|----------|----------|------|-----------|
| 36 |          |          |      |           |
| 37 |          |          |      |           |
| 38 |          |          |      |           |
| 39 |          |          |      |           |
| 40 |          |          |      |           |
| 41 |          |          |      |           |
| 42 |          |          |      |           |
| 43 |          |          |      |           |
| 44 |          |          |      |           |
| 45 |          |          |      |           |
| 46 |          |          |      |           |
| 47 |          |          |      |           |
| 48 |          |          |      |           |
| 49 |          |          |      |           |
| 50 |          |          |      |           |
| 51 |          |          |      |           |
| 52 |          |          |      |           |
| 53 |          |          |      |           |
| 54 |          |          |      |           |
| 55 |          |          |      |           |
| 56 |          |          |      |           |
| 57 |          |          |      |           |
| 58 |          |          |      |           |
| 59 |          |          |      |           |
| 60 |          |          |      |           |
| 61 |          |          |      |           |
| 62 |          |          |      |           |
| 63 |          |          |      |           |
| 64 |          |          |      |           |
| 65 |          |          |      |           |
| 66 |          |          |      |           |
| 67 |          |          |      |           |
| 68 |          |          |      |           |
| 69 |          |          |      |           |
| 70 |          |          |      |           |

|                            |                             |                           |
|----------------------------|-----------------------------|---------------------------|
| DD = Duct Detector         | ION = Ionization Detector   | TS = Tamper Switch        |
| HD = Heat Detector         | MP = Manual Pull Station    | WF = Water Flow           |
| PIV = Post Indicator Valve | PH = Photoelectric Detector | SD = Specialized Detector |

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**Attachment K**  
**Request for Proposals – Fire Protection Systems**  
**Testing and Maintenance Services**  
**SYSTEM TEST REPORTS**

**Inspection and Testing Form**

|                  |                           |                  |                       |
|------------------|---------------------------|------------------|-----------------------|
| Service Company  | Geyer Fire Protection LLC | Location Name    | Glendale Branch       |
| Address          | 6008 Corporate Way        | Address          | 3660 East 62nd Street |
| City, State, Zip | Indianapolis, IN 46278    | City, State, Zip | Indianapolis IN 46220 |
| Phone            | 800.477.4955              |                  |                       |

|                   |                 |       |  |           |  |
|-------------------|-----------------|-------|--|-----------|--|
| Monitoring Entity | Central Library | Phone |  | Account # |  |
|-------------------|-----------------|-------|--|-----------|--|

| Type Transmission |                                     | Service     |                                     |
|-------------------|-------------------------------------|-------------|-------------------------------------|
| Mcculloh          | <input type="checkbox"/>            | Weekly      | <input type="checkbox"/>            |
| Multiplex         | <input type="checkbox"/>            | Monthly     | <input type="checkbox"/>            |
| Digital           | <input checked="" type="checkbox"/> | Quarterly   | <input type="checkbox"/>            |
| Reverse Priority  | <input type="checkbox"/>            | Semi-Annual | <input type="checkbox"/>            |
| RF                | <input type="checkbox"/>            | Annual      | <input checked="" type="checkbox"/> |
| Other             | <input type="checkbox"/>            | Other       | <input type="checkbox"/>            |

|                           |         |                      |        |
|---------------------------|---------|----------------------|--------|
| Control Unit Manufacturer | Simplex | Model Number         | 4010ES |
| Circuit Styles            | Class B | Number of Circuits   | 5      |
| Software Rev.             |         | Last Date of Service |        |
| Last Date Software Update |         |                      |        |

**Alarm-Initiating Devices and Circuit Information**

|                         | Quantity | Circuit Style |
|-------------------------|----------|---------------|
| Manual Fire Alarm Boxes | 6        | B             |
| Ion Detector            |          |               |
| Photo Detector          | 2        | B             |
| Duct Detector           | 1        | B             |
| Heat Detector           |          |               |
| Water Flow Switches     | 2        | B             |
| Supervisory Switches    | 5        | B             |
| Other (Specify)         |          |               |

**Alarm Notification Appliances and Circuit Information**

|                                       | Quantity | Circuit Style |
|---------------------------------------|----------|---------------|
| Horn Strobes                          | 29       | B             |
| Horns                                 |          |               |
| Chimes                                |          |               |
| Strobes                               | 11       | B             |
| Speakers                              |          |               |
| Other (Specify)                       |          |               |
| Alarm Notification Appliance Circuits | 4        |               |
| Circuits Monitored for Integrity      |          |               |

YES ☒ NO

# Attachment K

## Request for Proposals – Fire Protection Systems

### Testing and Maintenance Services

### SYSTEM TEST REPORTS

#### Supervisory Signal-Indicating Devices and Circuit Information

|                                 | Quantity             | Circuit Style        |
|---------------------------------|----------------------|----------------------|
| Building Temperature            | <input type="text"/> | <input type="text"/> |
| Site Water Temperature          | <input type="text"/> | <input type="text"/> |
| Site Water Level                | <input type="text"/> | <input type="text"/> |
| Fire Pump Power                 | <input type="text"/> | <input type="text"/> |
| Fire Pump Running               | <input type="text"/> | <input type="text"/> |
| Fire Pump Auto Position         | <input type="text"/> | <input type="text"/> |
| Fire Pump Controller Trouble    | <input type="text"/> | <input type="text"/> |
| Generator in Auto Position      | <input type="text"/> | <input type="text"/> |
| Generator or Controller Trouble | <input type="text"/> | <input type="text"/> |
| Switch Transfer                 | <input type="text"/> | <input type="text"/> |
| Generator Engine Running        | <input type="text"/> | <input type="text"/> |
| Other (Specify)                 | <input type="text"/> | <input type="text"/> |

#### Signaling Line Circuits

*Quantity and style of signaling line circuits connected to system*

| Quantity                       | Styles                               |
|--------------------------------|--------------------------------------|
| <input type="text" value="1"/> | <input type="text" value="Class B"/> |

#### System Power Supplies

Primary  Nominal Voltage  Amps

Overcurrent Protection  Type  Breaker Amps

|                                                       |                                                    |                                                 |
|-------------------------------------------------------|----------------------------------------------------|-------------------------------------------------|
| Location (primary supply panelboard)                  | <input type="text" value="IT Room"/>               |                                                 |
| Disconnecting Means Location                          | <input type="text" value="Mech Room Panel LM#19"/> |                                                 |
| Secondary (standby)                                   | <input type="text" value="Batteries"/>             |                                                 |
| Storage battery                                       | <input type="text" value="12v"/>                   | <input type="text" value="Amp-Hr Rating 18ah"/> |
| Calculated Capacity to Operate System in Hours Engine | <input type="text"/>                               |                                                 |
| Driven Generator Dedicated to Fire Alarm System       | <input type="text"/>                               |                                                 |
| Location of Fuel Storage                              | <input type="text"/>                               |                                                 |

#### Battery Type

|                      |                  |                                                                                                                       |
|----------------------|------------------|-----------------------------------------------------------------------------------------------------------------------|
| <input type="text"/> | Dry Cell         | Emergency or Standby System Used as a Backup to Primary Power Supply, Instead of Using a Secondary Power Supply       |
| <input type="text"/> | Nickel-Cadmium   |                                                                                                                       |
| X                    | Sealed Lead-Acid | Emergency System Described in NFPA Article 700                                                                        |
| <input type="text"/> | Lead-Acid        | Legally Required Standby Described in NFPA Article 701                                                                |
| <input type="text"/> | Other            | Optional Standby System as Described in NFPA70 Article 702 which Meets Performance Requirements of Article 700 or 701 |

|         |      |      |                      |                      |
|---------|------|------|----------------------|----------------------|
| NO LOAD | 18ah | 18ah | <input type="text"/> | <input type="text"/> |
| LOAD    | 11ah | 11ah | <input type="text"/> | <input type="text"/> |

**Attachment K**  
**Request for Proposals – Fire Protection Systems**  
**Testing and Maintenance Services**  
**SYSTEM TEST REPORTS**

**Notifications Prior To Any Testing**

Monitoring Entity  
 Building Occupants  
 Building Management  
 Other (specify)  
 AHJ (notified of imparments)

| Yes | No | Time |
|-----|----|------|
| X   |    |      |
|     |    |      |
|     |    |      |
|     |    |      |
|     |    |      |

Contact Name

Central Library  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

**System Tests and Inspections**

Control Unit  
 Inerface Equipment  
 Lamps/LED's  
 Fuses  
 Primary Power Supply  
 Trouble Signals  
 Disconnect Switches  
 Ground Fault Monitoring

| Visual | Functional |
|--------|------------|
| X      | X          |
| X      | X          |
| X      | X          |
| X      |            |
| X      | X          |
| X      | X          |
| X      | X          |
| X      | X          |

Comments

\_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

**Secondary Power**

Battery Condition  
 Load Volatage  
 Discharge Test  
 Charger Test  
 Specific Gravity  
 Transient Suppressors  
 Remote Annunciators  
 Notification Devices  
 Audible  
 Visual  
 Speakers  
 Voice Clarity

| Visual | Functional | Time   |
|--------|------------|--------|
| X      | X          | 8:00am |
|        | X          | 8:00am |
|        | X          | 8:00am |
|        | X          | 8:00am |
|        |            |        |
|        |            |        |
| X      | X          | 6:30am |
|        |            |        |
| X      | X          | 6:30am |
| X      | X          | 6:30am |
|        |            |        |
|        |            |        |

Comments

Failed load test need replaced  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

**Emergency Communication Equipment**

Phone Set  
 Phone Jack  
 Off Hook Indicator  
 Amplifier  
 Tone Generator  
 Call-in Signal  
 System Performance

| Visual | Functional |
|--------|------------|
|        |            |
|        |            |
|        |            |
|        |            |
|        |            |
| X      | X          |

Comments

\_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

# Attachment K

## Request for Proposals – Fire Protection Systems

### Testing and Maintenance Services

#### SYSTEM TEST REPORTS

#### Interface Equipment

|         | Visual | Device<br>Operation | Simulated<br>Operation |
|---------|--------|---------------------|------------------------|
| Specify |        |                     |                        |
| Specify |        |                     |                        |
| Specify |        |                     |                        |

Special Procedures:

Comments:

#### Special Hazard Systems

|         | Visual | Device<br>Operation | Simulated<br>Operation |
|---------|--------|---------------------|------------------------|
| Specify |        |                     |                        |
| Specify |        |                     |                        |
| Specify |        |                     |                        |

#### Supervising Station Monitoring

|                         | Yes | No | Time   |
|-------------------------|-----|----|--------|
| Alarm Signal            | X   |    | 8:00am |
| Alarm Restoration       | X   |    | 8:00am |
| Trouble Signal          | X   |    | 8:00am |
| Supervisory Signal      | X   |    | 8:00am |
| Supervisory Restoration | X   |    | 8:00am |

Comments

#### Notifications That Testing Is Complete

|                     | Yes | No | Time   |
|---------------------|-----|----|--------|
| Monitoring Entity   | X   |    | 8:00am |
| Building Occupants  |     |    |        |
| Building Management |     |    |        |
| Other (specify)     |     |    |        |

Contact Name

Central Library

The Following Did Not Operate Correctly:

Both 12v18ah batteries need replaced failed load test.

|                                     | Date     | Time   |
|-------------------------------------|----------|--------|
| System Restored to Normal Operation | 11-19-25 | 8:00am |

Testing was performed in accordance with applicable NFPA standards.

Customer Signature No one onsite

Date 11-19-2025

Printed Name

Technician Signature 

Date 11-19-2025

Printed Name Michael Mann

Time 8:00am



**GEYER**  
FIRE PROTECTION<sup>LLC</sup>

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**Attachment K**  
**Request for Proposals – Fire Protection Systems**  
**Testing and Maintenance Services**  
**SYSTEM TEST REPORTS**

| Inspection Report                                                                                   |                                                  | R-00622                 | GEYER FIRE<br>FACILITY FIRE PROTECTION                                                                    |
|-----------------------------------------------------------------------------------------------------|--------------------------------------------------|-------------------------|-----------------------------------------------------------------------------------------------------------|
| <b>Property:</b><br>6802079 Glendale<br>Branch<br>3660 East 62nd Street,<br>Indianapolis, IN, 46220 | <b>Client:</b><br>Indianapolis Public<br>Library | <b>Task:</b><br>T-00864 | <b>Issued by:</b><br>Alexis Lucas<br>4th February 2026<br><br><b>Performed Date:</b><br>4th February 2026 |

| Scope of Works                                 |
|------------------------------------------------|
| Annual Sprinkler Inspection on (2) wet systems |

|   |                               |                                                                                                                                    |
|---|-------------------------------|------------------------------------------------------------------------------------------------------------------------------------|
| 0 | <b>Impairment</b>             | Condition where the system is out of order and cannot perform its intended function; requires immediate action.                    |
| 0 | <b>Critical deficiency</b>    | Condition has a material impact on the system's ability to function as intended, but the system remains in service.                |
| 1 | <b>Noncritical deficiency</b> | Condition does not materially impact system performance but is not in compliance with applicable codes, standards, or regulations. |
| 0 | <b>Recommendation</b>         | Recommendation to improve the system performance or compliance.                                                                    |
| 0 | <b>Observation</b>            | Detailed advice or general comment.                                                                                                |

| Servicing Summary                                 |                                   |          |
|---------------------------------------------------|-----------------------------------|----------|
| Service                                           | Asset                             | Quantity |
| NFPA 25: Fire Sprinkler System (Wet Pipe): Annual | Fire Sprinkler System: Wet Pipe   | 1        |
| NFPA 25: Fire Sprinkler System (Wet Pipe): Annual | Wet - Control Valve               | 5        |
| NFPA 25: Fire Sprinkler System (Wet Pipe): Annual | Wet - Gauges                      | 2        |
| NFPA 25: Fire Sprinkler System (Wet Pipe): Annual | Wet - Main Drain                  | 2        |
| NFPA 25: Fire Sprinkler System (Wet Pipe): Annual | Wet - Piping Network              | 2        |
| NFPA 25: Fire Sprinkler System (Wet Pipe): Annual | Wet - Waterflow Initiating Device | 2        |

**Attachment K**  
**Request for Proposals – Fire Protection Systems**  
**Testing and Maintenance Services**  
**SYSTEM TEST REPORTS**



| Maintenance                                                                                                |                 |             |
|------------------------------------------------------------------------------------------------------------|-----------------|-------------|
| <b>NFPA 25: Fire Sprinkler System (Wet Pipe): Annual</b>                                                   |                 |             |
| NFPA                                                                                                       |                 |             |
| Asset                                                                                                      |                 | Status      |
| <b>001 - Ordinary Hazard System</b>                                                                        | Mechanical room | <b>PASS</b> |
| <b>(NFPA 25: SPR) Sprinkler Systems - General</b>                                                          |                 |             |
| <b>13.8 FIRE DEPARTMENT CONNECTION (FDC)</b>                                                               |                 |             |
| 13.8.1 Verify FDC visible and accessible                                                                   |                 | P           |
| 13.8.1 Inspect couplings/swivels undamaged and rotate smoothly                                             |                 | P           |
| 13.8.1 Verify plugs/caps in place and undamaged                                                            |                 | P           |
| 13.8.1 Verify gaskets present                                                                              |                 | P           |
| 13.8.1 Verify identification signs present                                                                 |                 | P           |
| 13.8.1 Check FDC check valve not leaking                                                                   |                 | P           |
| 13.8.1 Verify automatic drain valve present and operating                                                  |                 | P           |
| 13.8.1 Verify clapper(s) present and operating                                                             |                 | P           |
| 13.8.1(9) Inspect interior of FDC for obstructions                                                         |                 | P           |
| 13.8.1 Inspect visible piping to FDC undamaged                                                             |                 | P           |
| <b>Visual &amp; Physical Condition</b>                                                                     |                 |             |
| 5.2.1.1 Do any sprinklers show leakage, corrosion, damage, bulb fluid loss, loading, or non-factory paint? |                 | P           |
| 5.2.1.1 Are all sprinklers installed in the correct orientation?                                           |                 | P           |
| <b>Escutcheons, Coverplates &amp; Guards</b>                                                               |                 |             |
| 5.2.1.2 Have all missing escutcheons/coverplates been replaced with listed parts?                          |                 | P           |
| 5.2.1.2 Where installed, have sprinkler guards been inspected from floor level?                            |                 | P           |
| <b>Spare Sprinklers</b>                                                                                    |                 |             |
| 5.4.1.5 Are at least 6 spare sprinklers maintained (or 12 for 300–1000 installed, 24 for >1000)?           |                 | P           |
| 5.4.1.5 Are spare sprinklers free from alteration, painting, coating, or ornamentation?                    |                 | P           |

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| Asset                                                                                                  | Status |
|--------------------------------------------------------------------------------------------------------|--------|
| 5.4.1.6 Do spare sprinklers correspond to the installed types and temperature ratings?                 | P      |
| 5.4.1.6.2 Is the spare cabinet in an environment not exceeding max ceiling temperature?                | P      |
| 5.4.1.5 Is one manufacturer-specified wrench provided for each sprinkler type?                         | P      |
| <b>5.2.2 PIPING NETWORK</b>                                                                            |        |
| 5.2.2.1 Are pipe and fittings free of mechanical damage, leakage, and corrosion?                       | P      |
| 5.2.2.2 Is sprinkler piping free from being used to support non-system components?                     | P      |
| 5.2.2.3 Has it been confirmed that concealed space piping not required to be inspected is excluded?    | P      |
| 5.2.3.1 Are hangers, braces, and supports free of damage, looseness, or detachment?                    | P      |
| 5.2.3.3 Has it been confirmed that concealed space supports not required to be inspected are excluded? | P      |
| 5.2.4 Have waterflow and supervisory initiating devices been inspected per Chapter 13?                 | P      |
| 5.2.5 Is the hydraulic design information sign present, secure, and legible?                           | P      |
| 5.2.8 Is the general information sign (per NFPA 13) present, secure, and legible?                      | F      |
| Remarks Identified: <a href="#">613</a>                                                                |        |

**Noncritical deficiency**

ID: [613](#)

Added: Feb 4, 2026 10:09AM

Last Verified: Feb 4, 2026 10:13AM

**Description:**

Systems need (4) control valve signs, (2) main drain signs, and (2) inspector's test signs.

**Location:**

Risers



Click photos to enlarge

**002 - Post Indicator Valve (PIV)**

East parking lot

**PASS**

(NFPA 25: Con. Valve) Sprinkler Component - Control Valve

**13.3 Control Valves**

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**Request for Proposals – Fire Protection Systems**  
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|                                                                                                                           |                  |   |
|---------------------------------------------------------------------------------------------------------------------------|------------------|---|
| 13.3.2.1 Inspect control valve is in normal open/<br>closed position, sealed/locked/supervised,<br>accessible & leak-free |                  | P |
| 13.3 Control Valve Test                                                                                                   |                  |   |
| 13.3.2.1 Location                                                                                                         | East parking lot |   |
| 13.3.2.1 Type                                                                                                             | YPIV             |   |
| 13.3.2.1 Normal position                                                                                                  | Open             |   |
| 13.3.2.1 Returned to Normal?                                                                                              | P                |   |
| 13.3.2.1 Tamper Switch Alarm?                                                                                             | P                |   |
| 13.3.2.1 Locked / Sealed?                                                                                                 | P                |   |

|                                                                                                                           |                     |      |
|---------------------------------------------------------------------------------------------------------------------------|---------------------|------|
| 003 - Butterfly                                                                                                           | Backflow shutoff #1 | PASS |
| (NFPA 25: Con. Valve) Sprinkler Component - Control Valve                                                                 |                     |      |
| 13.3 Control Valves                                                                                                       |                     |      |
| 13.3.2.1 Inspect control valve is in normal open/<br>closed position, sealed/locked/supervised,<br>accessible & leak-free |                     | P    |
| 13.3 Control Valve Test                                                                                                   |                     |      |
| 13.3.2.1 Location                                                                                                         | Backflow shutoff #1 |      |
| 13.3.2.1 Type                                                                                                             | BFV                 |      |
| 13.3.2.1 Normal position                                                                                                  | Open                |      |
| 13.3.2.1 Returned to Normal?                                                                                              | P                   |      |
| 13.3.2.1 Tamper Switch Alarm?                                                                                             | P                   |      |
| 13.3.2.1 Locked / Sealed?                                                                                                 | P                   |      |

|                                                                                                                           |                     |      |
|---------------------------------------------------------------------------------------------------------------------------|---------------------|------|
| 004 - Butterfly                                                                                                           | Backflow shutoff #2 | PASS |
| (NFPA 25: Con. Valve) Sprinkler Component - Control Valve                                                                 |                     |      |
| 13.3 Control Valves                                                                                                       |                     |      |
| 13.3.2.1 Inspect control valve is in normal open/<br>closed position, sealed/locked/supervised,<br>accessible & leak-free |                     | P    |
| 13.3 Control Valve Test                                                                                                   |                     |      |
| 13.3.2.1 Location                                                                                                         | Backflow shutoff #2 |      |
| 13.3.2.1 Type                                                                                                             | BFV                 |      |
| 13.3.2.1 Normal position                                                                                                  | Open                |      |
| 13.3.2.1 Returned to Normal?                                                                                              | P                   |      |

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|                                                                                                                                                       |                      |             |
|-------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|-------------|
| 13.3.2.1 Tamper Switch Alarm?                                                                                                                         |                      | P           |
| 13.3.2.1 Locked / Sealed?                                                                                                                             |                      | P           |
| <b>005 - Butterfly</b>                                                                                                                                |                      |             |
| Zone 1 control valve                                                                                                                                  |                      | <b>PASS</b> |
| <b>(NFPA 25: Con. Valve) Sprinkler Component - Control Valve</b>                                                                                      |                      |             |
| <b>13.3 Control Valves</b>                                                                                                                            |                      |             |
| 13.3.2.1 Inspect control valve is in normal open/<br>closed position, sealed/locked/supervised,<br>accessible & leak-free                             |                      | P           |
| <b>13.3 Control Valve Test</b>                                                                                                                        |                      |             |
| 13.3.2.1 Location                                                                                                                                     | Zone 1 control valve |             |
| 13.3.2.1 Type                                                                                                                                         | BFV                  |             |
| 13.3.2.1 Normal position                                                                                                                              | Open                 |             |
| 13.3.2.1 Returned to Normal?                                                                                                                          |                      | P           |
| 13.3.2.1 Tamper Switch Alarm?                                                                                                                         |                      | P           |
| 13.3.2.1 Locked / Sealed?                                                                                                                             |                      | P           |
| <b>006 - Vane-Type Waterflow Switch</b>                                                                                                               |                      |             |
| Zone 1 riser                                                                                                                                          |                      | <b>PASS</b> |
| <b>(NFPA 25: WID) Sprinkler Component - Waterflow Initiating Device</b>                                                                               |                      |             |
| <b>13.3 Inspectors Test Valve</b>                                                                                                                     |                      |             |
| 13.3 Location                                                                                                                                         | Zone 1 riser         |             |
| 13.3 Description                                                                                                                                      | Flow switch          |             |
| 13.3 Time to Alarm (sec)                                                                                                                              | 28                   |             |
| 13.3 Reported?                                                                                                                                        |                      | P           |
| 13.3 Smooth Orifice                                                                                                                                   |                      | P           |
| 13.3 Easily accessible                                                                                                                                |                      | P           |
| 13.3 Pass?                                                                                                                                            |                      | P           |
| 13.3 Pass?                                                                                                                                            |                      | P           |
| <b>NFPA 25 Ch. 13 Waterflow Initiating Devices</b>                                                                                                    |                      |             |
| 13.2.6.1 Are waterflow switches (vane or pressure<br>type) free of physical damage and accessible?                                                    |                      | P           |
| 13.2.6.2 Has each waterflow switch been tested by<br>operating the inspector's test connection or bypass<br>connection to confirm alarm transmission? |                      | P           |

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|                                                                                                                                                     |              |      |
|-----------------------------------------------------------------------------------------------------------------------------------------------------|--------------|------|
| <b>13.2.6.2</b> Did the waterflow alarm operate promptly and transmit the correct signal to the fire alarm control panel?                           |              | P    |
| <b>13.2.6.3</b> Are time delays (retard devices) on waterflow switches set per manufacturer specifications?                                         |              | P    |
| <b>13.2.6.4</b> Does activation of a waterflow initiating device generate an alarm signal (not supervisory/trouble) at the fire alarm control unit? |              | P    |
| <b>NFPA 72 14.4</b> Record time (seconds) from test waterflow to alarm signal received                                                              | 28 seconds   |      |
| <b>NFPA 72 14.4</b> Are signals from waterflow initiating devices transmitted correctly to remote monitoring or supervising station?                |              | P    |
| <b>007 - Combined Test &amp; Drain Valve (integral)</b>                                                                                             | Zone 1 riser | PASS |
| <b>(NFPA 25: Main Drain) Sprinkler Component - Main Drain</b>                                                                                       |              |      |
| <b>13.2.2 MAIN DRAIN</b>                                                                                                                            |              |      |
| <b>13.2.2</b> Initial Static (psi)                                                                                                                  | 80           |      |
| <b>13.2.2</b> Residual (psi)                                                                                                                        | 50           |      |
| <b>13.2.2</b> Final Static (psi)                                                                                                                    | 70           |      |
| <b>13.2.2</b> Seconds to return                                                                                                                     | 3            |      |
| <b>13.2.2</b> Flow observed?                                                                                                                        | P            |      |
| <b>13.2.2</b> Waterflow alarm?                                                                                                                      | P            |      |
| <b>13.2.2</b> If $\geq 10\%$ reduction from prior main drain results, investigate and correct cause                                                 | P            |      |
| <b>008 - System (Riser) Pressure Gauge</b>                                                                                                          | Zone 1 riser | PASS |
| <b>(NFPA 25: Gauges) Sprinkler Component - Gauges</b>                                                                                               |              |      |
| <b>13.2.4 Gauges</b>                                                                                                                                |              |      |
| <b>13.2.4.1.1</b> Inspect all gauges for operable condition and no physical damage                                                                  | P            |      |
| <b>13.2.4.1.2</b> Verify normal water supply pressure is maintained (water pressure gauges)                                                         | P            |      |
| <b>009 - Piping</b>                                                                                                                                 | Zone 1 riser | PASS |

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|                                                                                                                                                              |                      |             |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|-------------|
| <b>010 - Butterfly</b>                                                                                                                                       | Zone 2 control valve | <b>PASS</b> |
| <b>(NFPA 25: Con. Valve) Sprinkler Component - Control Valve</b>                                                                                             |                      |             |
| <b>13.3 Control Valves</b>                                                                                                                                   |                      |             |
| <b>13.3.2.1</b> Inspect control valve is in normal open/<br>closed position, sealed/locked/supervised,<br>accessible & leak-free                             |                      | <b>P</b>    |
| <b>13.3 Control Valve Test</b>                                                                                                                               |                      |             |
| <b>13.3.2.1</b> Location                                                                                                                                     | Zone 2 riser         |             |
| <b>13.3.2.1</b> Type                                                                                                                                         | BFV                  |             |
| <b>13.3.2.1</b> Normal position                                                                                                                              | Open                 |             |
| <b>13.3.2.1</b> Returned to Normal?                                                                                                                          |                      | <b>P</b>    |
| <b>13.3.2.1</b> Tamper Switch Alarm?                                                                                                                         |                      | <b>P</b>    |
| <b>13.3.2.1</b> Locked / Sealed?                                                                                                                             |                      | <b>P</b>    |
| <b>011 - Vane-Type Waterflow Switch</b>                                                                                                                      | Zone 2 riser         | <b>PASS</b> |
| <b>(NFPA 25: WID) Sprinkler Component - Waterflow Initiating Device</b>                                                                                      |                      |             |
| <b>13.3 Inspectors Test Valve</b>                                                                                                                            |                      |             |
| <b>13.3.2.1</b> Pass?                                                                                                                                        |                      | <b>P</b>    |
| <b>13.3</b> Location                                                                                                                                         | Zone 2 riser         |             |
| <b>13.3</b> Description                                                                                                                                      | Flow switch          |             |
| <b>13.3</b> Time to Alarm (sec)                                                                                                                              | 57 seconds           |             |
| <b>13.3</b> Reported?                                                                                                                                        |                      | <b>P</b>    |
| <b>13.3</b> Smooth Orifice                                                                                                                                   |                      | <b>P</b>    |
| <b>13.3</b> Easily accessible                                                                                                                                |                      | <b>P</b>    |
| <b>13.3</b> Pass?                                                                                                                                            |                      | <b>P</b>    |
| <b>13.3</b> Pass?                                                                                                                                            |                      | <b>P</b>    |
| <b>NFPA 25 Ch. 13 Waterflow Initiating Devices</b>                                                                                                           |                      |             |
| <b>13.2.6.1</b> Are waterflow switches (vane or pressure<br>type) free of physical damage and accessible?                                                    |                      | <b>P</b>    |
| <b>13.2.6.2</b> Has each waterflow switch been tested by<br>operating the inspector's test connection or bypass<br>connection to confirm alarm transmission? |                      | <b>P</b>    |
| <b>13.2.6.2</b> Did the waterflow alarm operate promptly<br>and transmit the correct signal to the fire alarm<br>control panel?                              |                      | <b>P</b>    |

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|                                                                                                                                                     |              |      |
|-----------------------------------------------------------------------------------------------------------------------------------------------------|--------------|------|
| <b>13.2.6.3</b> Are time delays (retard devices) on waterflow switches set per manufacturer specifications?                                         |              | P    |
| <b>13.2.6.4</b> Does activation of a waterflow initiating device generate an alarm signal (not supervisory/trouble) at the fire alarm control unit? |              | P    |
| <b>NFPA 72 14.4</b> Record time (seconds) from test waterflow to alarm signal received                                                              | 57 seconds   |      |
| <b>NFPA 72 14.4</b> Are signals from waterflow initiating devices transmitted correctly to remote monitoring or supervising station?                |              | P    |
| <b>012 - Combined Test &amp; Drain Valve (integral)</b>                                                                                             | Zone 2 riser | PASS |
| <b>(NFPA 25: Main Drain) Sprinkler Component - Main Drain</b>                                                                                       |              |      |
| <b>13.2.2 MAIN DRAIN</b>                                                                                                                            |              |      |
| <b>13.2.2</b> Initial Static (psi)                                                                                                                  | 80           |      |
| <b>13.2.2</b> Residual (psi)                                                                                                                        | 55           |      |
| <b>13.2.2</b> Final Static (psi)                                                                                                                    | 67           |      |
| <b>13.2.2</b> Seconds to return                                                                                                                     | 3            |      |
| <b>13.2.2</b> Flow observed?                                                                                                                        |              | P    |
| <b>13.2.2</b> If $\geq 10\%$ reduction from prior main drain results, investigate and correct cause                                                 |              | P    |
| <b>013 - System (Riser) Pressure Gauge</b>                                                                                                          | Zone 2 riser | PASS |
| <b>(NFPA 25: Gauges) Sprinkler Component - Gauges</b>                                                                                               |              |      |
| <b>13.2.4 Gauges</b>                                                                                                                                |              |      |
| <b>13.2.4.1.1</b> Inspect all gauges for operable condition and no physical damage                                                                  |              | P    |
| <b>13.2.4.1.2</b> Verify normal water supply pressure is maintained (water pressure gauges)                                                         |              | P    |
| <b>014 - Piping</b>                                                                                                                                 | Zone 2 riser | PASS |
| <b>Technician Notes</b>                                                                                                                             |              |      |
| Annual fire sprinkler inspection of (2) wet systems. All systems are normal and in service at departure.                                            |              |      |

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**Request for Proposals – Fire Protection Systems**  
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**Signoff**

Maintenance has been carried out in accordance with the required standards and/or applicable regulations.

| Technician | Date/Time | Accreditations | Signature |
|------------|-----------|----------------|-----------|
|------------|-----------|----------------|-----------|

|           |                        |  |  |
|-----------|------------------------|--|--|
| Ed Subris | Feb 4, 2026<br>11:16AM |  |  |
|-----------|------------------------|--|--|

A handwritten signature in black ink, appearing to read "Ed Subris".

**Signatures**



customer not on site  
Feb 4, 2026

**Company Accreditations:**

Geyer Fire LLC  
6008 Corporate Way Indianapolis, IN 46278  
ABN:

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 geyerfire.com  
@ accounting@geyerfire.com  
 800-477-4955



**GEYER**  
FIRE PROTECTION, INC.

A black starburst shape with the text "24HR EMERGENCY SERVICE" in orange, bold, sans-serif capital letters. The text is arranged in three lines: "24HR" on the top line, "EMERGENCY" on the middle line, and "SERVICE" on the bottom line.

**Attachment K**  
**Request for Proposals – Fire Protection Systems**  
**Testing and Maintenance Services**  
**SYSTEM TEST REPORTS**



**Geyer Fire Protection LLC**  
 6008 Corporate Way  
 Indianapolis, IN 46278  
 800.477.4955

**Service & Inspection Ticket**

Job Number: 44776524

Location Name Haughville Branch  
 Address 2121 West Michigan Street  
 City, State, Zip Indianapolis IN 46222

Invoice To Indianapolis Public Library  
 Address 2450 North Meridian Street  
 City, State, Zip Indianapolis IN 46208

| Type of System |  |        |
|----------------|--|--------|
| FACP           |  |        |
| Manufacturer   |  | Type   |
| Siemens        |  | Desigo |

| Reported Trouble |
|------------------|
| NONE             |
|                  |
|                  |

| Description of Work Performed                                                             |
|-------------------------------------------------------------------------------------------|
| Annual fire alarm inspection                                                              |
| Deficiencies:                                                                             |
| 1. 7 smoke detectors are installed less than 3ft from diffuser. These devices need moved. |
| 2. Both 12v18ah batteries failed load test.                                               |
|                                                                                           |
|                                                                                           |
|                                                                                           |

| Labor     |       |          |            |
|-----------|-------|----------|------------|
| Name      | Hours | OT Hours | Truck Trip |
| Mike Mann | 3     |          |            |
|           |       |          |            |
|           |       |          |            |
|           |       |          |            |
|           |       |          |            |
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| Material |             |
|----------|-------------|
| Quantity | Description |
|          |             |
|          |             |
|          |             |
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|          |             |
|          |             |

Customer Signature  Not on site

Date  12-4-2025

Printed Name

Technician Signature

Date  12-4-2025

Printed Name  Michael Mann

**Attachment K**  
**Request for Proposals – Fire Protection Systems**  
**Testing and Maintenance Services**  
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**Detection Inspection Report**

|    | Location           | Device # | Type | Pass/Fail |
|----|--------------------|----------|------|-----------|
| 1  | Behind Reception   | 41       | PH   | Fail      |
| 2  | Men RR             | 27       | PH   | Pass      |
| 3  | Comm Room          | 32       | PH   | Pass      |
| 4  | W. Lobby           | 30       | PH   | Pass      |
| 5  | Women RR           | 28       | PH   | Pass      |
| 6  | I/S Book Drop      | 29       | PH   | Pass      |
| 7  | E. Lobby           | 31       | PH   | Pass      |
| 8  | Atrium NW          | 18       | PH   | Pass      |
| 9  | Atrium SW          | 19       | PH   | Pass      |
| 10 | Atrium SE          | 21       | PH   | Pass      |
| 11 | Atrium SC          | 20       | PH   | Pass      |
| 12 | Atrium NC          | 17       | PH   | Pass      |
| 13 | Atrium NE          | 16       | PH   | Pass      |
| 14 | Electrical Room    | 38       | DD   | Pass      |
| 15 | Children's Reading | 39       | DD   | Pass      |
| 16 | Librarian Office   | 9        | DD   | Pass      |
| 17 | S Mech Room        | 34       | WF   | Pass      |
| 18 | Control Valve      | 35       | TS   | Pass      |
| 19 | Control Valve      | 35       | TS   | Pass      |
| 20 | Front Exit         | 33       | MP   | Pass      |
| 21 | Work Rm W.         | 2        | PH   | Pass      |
| 22 | Staff RR           | 5        | PH   | Pass      |
| 23 | Librarian Office   | 8        | PH   | Fail      |
| 24 | Managers Office    | 7        | PH   | Pass      |
| 25 | Staff Lounge       | 6        | PH   | Fail      |
| 26 | Work Rm E.         | 3        | PH   | Pass      |
| 27 | Library services c | 10       | PH   | Fail      |
| 28 | N. Mech Room       | 11       | PH   | Pass      |
| 29 | N. Reading Area    | 14       | PH   | Pass      |
| 30 | Storage            | 12       | PH   | Pass      |
| 31 | N. Reading Area    | 15       | PH   | Pass      |
| 32 | By Study Rooms     | 42       | PH   | Fail      |
| 33 | Atrium Exit        | 22       | MP   | Pass      |
| 34 | S. Reading Area    | 23       | PH   | Fail      |
| 35 | S. Reading Area    | 24       | PH   | Pass      |

|    | Location        | Device # | Type | Pass/Fail |
|----|-----------------|----------|------|-----------|
| 36 | S. Mech Room    | 25       | PH   | Pass      |
| 37 | By Checkout     | 26       | PH   | Pass      |
| 38 | Reception Desk  | 40       | PH   | Fail      |
| 39 | Main FACP       | 1        | HD   | Pass      |
| 40 | Mech Behind Sto | 13       | HD   | Pass      |
| 41 |                 |          |      |           |
| 42 |                 |          |      |           |
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| 70 |                 |          |      |           |

|                            |                             |                           |
|----------------------------|-----------------------------|---------------------------|
| DD = Duct Detector         | ION = Ionization Detector   | TS = Tamper Switch        |
| HD = Heat Detector         | MP = Manual Pull Station    | WF = Water Flow           |
| PIV = Post Indicator Valve | PH = Photoelectric Detector | SD = Specialized Detector |

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**Attachment K**  
**Request for Proposals – Fire Protection Systems**  
**Testing and Maintenance Services**  
**SYSTEM TEST REPORTS**

**Inspection and Testing Form**

|                  |                           |                  |                           |
|------------------|---------------------------|------------------|---------------------------|
| Service Company  | Geyer Fire Protection LLC | Location Name    | Haughville Branch         |
| Address          | 6008 Corporate Way        | Address          | 2121 West Michigan Street |
| City, State, Zip | Indianapolis, IN 46278    | City, State, Zip | Indianapolis IN 46222     |
| Phone            | 800.477.4955              |                  |                           |

|                   |                  |       |  |           |  |
|-------------------|------------------|-------|--|-----------|--|
| Monitoring Entity | Central Libraray | Phone |  | Account # |  |
|-------------------|------------------|-------|--|-----------|--|

| Type Transmission |                      | Service     |                      |
|-------------------|----------------------|-------------|----------------------|
| Mcculloh          | <input type="text"/> | Weekly      | <input type="text"/> |
| Multiplex         | <input type="text"/> | Monthly     | <input type="text"/> |
| Digital           | X                    | Quarterly   | <input type="text"/> |
| Reverse Priority  | <input type="text"/> | Semi-Annual | <input type="text"/> |
| RF                | <input type="text"/> | Annual      | X                    |
| Other             | <input type="text"/> | Other       | <input type="text"/> |

|                           |                      |                      |                      |
|---------------------------|----------------------|----------------------|----------------------|
| Control Unit Manufacturer |                      | Model Number         |                      |
| Circuit Styles            | Siemens              | Number of Circuits   | Desigo               |
| Software Rev.             | B                    | Last Date of Service | <input type="text"/> |
| Last Date Software Update | <input type="text"/> |                      |                      |

**Alarm-Initiating Devices and Circuit Information**

|                         | Quantity             | Circuit Style        |
|-------------------------|----------------------|----------------------|
| Manual Fire Alarm Boxes | 3                    | B                    |
| Ion Detector            | <input type="text"/> | <input type="text"/> |
| Photo Detector          | 30                   | B                    |
| Duct Detector           | 3                    | B                    |
| Heat Detector           | 2                    | B                    |
| Water Flow Switches     | 1                    | B                    |
| Supervisory Switches    | 2                    | B                    |
| Other (Specify)         | <input type="text"/> | <input type="text"/> |

**Alarm Notification Appliances and Circuit Information**

|                                       | Quantity             | Circuit Style        |
|---------------------------------------|----------------------|----------------------|
| Horn Strobes                          | 10                   | B                    |
| Horns                                 | <input type="text"/> | <input type="text"/> |
| Chimes                                | <input type="text"/> | <input type="text"/> |
| Strobes                               | 7                    | B                    |
| Speakers                              | <input type="text"/> | <input type="text"/> |
| Other (Specify)                       | <input type="text"/> | <input type="text"/> |
| Alarm Notification Appliance Circuits | <input type="text"/> |                      |
| Circuits Monitored for Integrity      | <input type="text"/> |                      |

|  |     |                                |    |  |
|--|-----|--------------------------------|----|--|
|  | YES | <input type="text" value="X"/> | NO |  |
|--|-----|--------------------------------|----|--|

# Attachment K

## Request for Proposals – Fire Protection Systems

### Testing and Maintenance Services

### SYSTEM TEST REPORTS

#### Supervisory Signal-Indicating Devices and Circuit Information

|                                 | Quantity | Circuit Style |
|---------------------------------|----------|---------------|
| Building Temperature            |          |               |
| Site Water Temperature          |          |               |
| Site Water Level                |          |               |
| Fire Pump Power                 |          |               |
| Fire Pump Running               |          |               |
| Fire Pump Auto Position         |          |               |
| Fire Pump Controller Trouble    |          |               |
| Generator in Auto Position      |          |               |
| Generator or Controller Trouble |          |               |
| Switch Transfer                 |          |               |
| Generator Engine Running        |          |               |
| Other (Specify)                 |          |               |

#### Signaling Line Circuits

Quantity and style of signaling line circuits connected to system

| Quantity | Styles |
|----------|--------|
| 3        | B      |

#### System Power Supplies

Primary 120VAC Nominal Voltage 120VAC Amps 20

Overcurrent Protection YES Type Breaker Breaker Amps 20

|                                                       |                          |                    |
|-------------------------------------------------------|--------------------------|--------------------|
| Location (primary supply panelboard)                  | WIRE ROOM                |                    |
| Disconnecting Means Location                          | Mech Room Behind Storage |                    |
| Secondary (standby)                                   | Battery                  |                    |
| Storage battery                                       | 12V                      | Amp-Hr Rating 18AH |
| Calculated Capacity to Operate System in Hours Engine |                          |                    |
| Driven Generator Dedicated to Fire Alarm System       |                          |                    |
| Location of Fuel Storage                              |                          |                    |

#### Battery Type

|   |                  |                                                                                                                 |                                                                                                                       |
|---|------------------|-----------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------|
|   | Dry Cell         | Emergency or Standby System Used as a Backup to Primary Power Supply, Instead of Using a Secondary Power Supply |                                                                                                                       |
|   | Nickel-Cadmium   |                                                                                                                 |                                                                                                                       |
| X | Sealed Lead-Acid |                                                                                                                 | Emergency System Described in NFPA Article 700                                                                        |
|   | Lead-Acid        | X                                                                                                               | Legally Required Standby Described in NFPA Article 701                                                                |
|   | Other            |                                                                                                                 | Optional Standby System as Described in NFPA70 Article 702 which Meets Performance Requirements of Article 700 or 701 |

NO LOAD  
LOAD

\_\_\_\_\_

**Attachment K**  
**Request for Proposals – Fire Protection Systems**  
**Testing and Maintenance Services**  
**SYSTEM TEST REPORTS**

**Notifications Prior To Any Testing**

|                              | Yes | No | Time   |
|------------------------------|-----|----|--------|
| Monitoring Entity            | X   |    | 6:30am |
| Building Occupants           |     |    |        |
| Building Management          |     |    |        |
| Other (specify)              |     |    |        |
| AHJ (notified of imparments) |     |    |        |

| Contact Name    |
|-----------------|
| Central Library |
|                 |
|                 |
|                 |
|                 |

**System Tests and Inspections**

|                         | Visual | Functional | Comments |
|-------------------------|--------|------------|----------|
| Control Unit            | X      | X          |          |
| Interface Equipment     | X      | X          |          |
| Lamps/LED's             | X      | X          |          |
| Fuses                   | X      |            |          |
| Primary Power Supply    | X      | X          |          |
| Trouble Signals         | X      | X          |          |
| Disconnect Switches     | X      | X          |          |
| Ground Fault Monitoring | X      | X          |          |

**Secondary Power**

|                       | Visual | Functional | Time   | Comments                       |
|-----------------------|--------|------------|--------|--------------------------------|
| Battery Condition     | X      | X          | 9:00am | Failed load test need replaced |
| Load Volatage         |        | X          |        |                                |
| Discharge Test        |        | X          |        |                                |
| Charger Test          |        | X          |        |                                |
| Specific Gravity      |        |            |        |                                |
| Transient Suppressors |        |            |        |                                |
| Remote Annunciators   | X      | X          | 9:00am |                                |
| Notification Devices  |        |            |        |                                |
| Audible               | X      | X          | 6:30am |                                |
| Visual                | X      | X          | 6:30am |                                |
| Speakers              |        |            |        |                                |
| Voice Clarity         |        |            |        |                                |

**Emergency Communication Equipment**

|                    | Visual | Functional | Comments |
|--------------------|--------|------------|----------|
| Phone Set          |        |            |          |
| Phone Jack         |        |            |          |
| Off Hook Indicator |        |            |          |
| Amplifier          |        |            |          |
| Tone Generator     |        |            |          |
| Call-in Signal     |        |            |          |
| System Performance | X      | X          |          |

# Attachment K

## Request for Proposals – Fire Protection Systems

### Testing and Maintenance Services

### SYSTEM TEST REPORTS

#### Interface Equipment

#### Special Hazard Systems

|                     | Visual | Device Operation | Simulated Operation |         | Visual | Device Operation | Simulated Operation |
|---------------------|--------|------------------|---------------------|---------|--------|------------------|---------------------|
| Specify             |        |                  |                     | Specify |        |                  |                     |
| Specify             |        |                  |                     | Specify |        |                  |                     |
| Specify             |        |                  |                     | Specify |        |                  |                     |
| Special Procedures: |        |                  |                     |         |        |                  |                     |
| Comments:           |        |                  |                     |         |        |                  |                     |

#### Supervising Station Monitoring

|                         | Yes | No | Time |                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
|-------------------------|-----|----|------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Alarm Signal            | X   |    |      | <div style="text-align: center;">Comments</div> <div style="border-bottom: 1px solid black; height: 15px; margin-bottom: 5px;"></div> <div style="border-bottom: 1px solid black; height: 15px; margin-bottom: 5px;"></div> <div style="border-bottom: 1px solid black; height: 15px; margin-bottom: 5px;"></div> <div style="border-bottom: 1px solid black; height: 15px; margin-bottom: 5px;"></div> <div style="border-bottom: 1px solid black; height: 15px;"></div> |
| Alarm Restoration       | X   |    |      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
| Trouble Signal          | X   |    |      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
| Supervisory Signal      | X   |    |      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
| Supervisory Restoration | X   |    |      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |

#### Notifications That Testing Is Complete

|                     | Yes | No | Time   |                                                                                                                                                                                                                                                                                                                                                                                         |
|---------------------|-----|----|--------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Monitoring Entity   | X   |    | 9:00am | <div style="text-align: center;">Contact Name</div> <div style="border-bottom: 1px solid black; height: 15px; margin-bottom: 5px;"></div> <div style="border-bottom: 1px solid black; height: 15px; margin-bottom: 5px;"></div> <div style="border-bottom: 1px solid black; height: 15px; margin-bottom: 5px;"></div> <div style="border-bottom: 1px solid black; height: 15px;"></div> |
| Building Occupants  |     |    |        |                                                                                                                                                                                                                                                                                                                                                                                         |
| Building Management |     |    |        |                                                                                                                                                                                                                                                                                                                                                                                         |
| Other (specify)     |     |    |        |                                                                                                                                                                                                                                                                                                                                                                                         |

The Following Did Not Operate Correctly:

1. 7 smoke detectors need moved due to be installed to close to diffusers.
2. Both 12v18ah batteries need replaced failed load test.

|                                     |           |        |
|-------------------------------------|-----------|--------|
|                                     | Date      | Time   |
| System Restored to Normal Operation | 12-4-2025 | 9:00am |

**Testing was performed in accordance with applicable NFPA standards.**

|                      |                                                                                     |      |           |
|----------------------|-------------------------------------------------------------------------------------|------|-----------|
| Customer Signature   | Not on site                                                                         | Date | 12-4-2025 |
| Printed Name         |                                                                                     |      |           |
| Technician Signature |  | Date | 12-4-2025 |
| Printed Name         | Michael Mann                                                                        | Time | 9:00am    |



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**Attachment K**  
**Request for Proposals – Fire Protection Systems**  
**Testing and Maintenance Services**  
**SYSTEM TEST REPORTS**

**Inspection Report**

R-00624



|                                                                                                              |                                                  |                         |                                                                                                           |
|--------------------------------------------------------------------------------------------------------------|--------------------------------------------------|-------------------------|-----------------------------------------------------------------------------------------------------------|
| <b>Property:</b><br>6408741 Haughville<br>Branch<br>2121 West Michigan<br>Street, Indianapolis, IN,<br>46222 | <b>Client:</b><br>Indianapolis Public<br>Library | <b>Task:</b><br>T-00852 | <b>Issued by:</b><br>Alexis Lucas<br>4th February 2026<br><br><b>Performed Date:</b><br>3rd February 2026 |
|--------------------------------------------------------------------------------------------------------------|--------------------------------------------------|-------------------------|-----------------------------------------------------------------------------------------------------------|

**Scope of Works**

Annual Sprinkler Inspection

**Servicing Summary**

| Service                                           | Asset                             | Quantity |
|---------------------------------------------------|-----------------------------------|----------|
| NFPA 25: Fire Sprinkler System (Wet Pipe): Annual | Fire Sprinkler System: Wet Pipe   | 1        |
| NFPA 25: Fire Sprinkler System (Wet Pipe): Annual | Wet - Control Valve               | 3        |
| NFPA 25: Fire Sprinkler System (Wet Pipe): Annual | Wet - Gauges                      | 1        |
| NFPA 25: Fire Sprinkler System (Wet Pipe): Annual | Wet - Main Drain                  | 1        |
| NFPA 25: Fire Sprinkler System (Wet Pipe): Annual | Wet - Piping Network              | 1        |
| NFPA 25: Fire Sprinkler System (Wet Pipe): Annual | Wet - Waterflow Initiating Device | 1        |

**Maintenance**

**NFPA 25: Fire Sprinkler System (Wet Pipe): Annual**

NFPA

| Asset                                                          | Status      |
|----------------------------------------------------------------|-------------|
| <b>001 - Ordinary Hazard System</b> Riser room                 | <b>PASS</b> |
| <b>(NFPA 25: SPR) Sprinkler Systems - General</b>              |             |
| <b>13.8 FIRE DEPARTMENT CONNECTION (FDC)</b>                   |             |
| 13.8.1 Verify FDC visible and accessible                       | <b>P</b>    |
| 13.8.1 Inspect couplings/swivels undamaged and rotate smoothly | <b>P</b>    |
| 13.8.1 Verify plugs/caps in place and undamaged                | <b>P</b>    |

**Attachment K**  
**Request for Proposals – Fire Protection Systems**  
**Testing and Maintenance Services**  
**SYSTEM TEST REPORTS**



| Asset                                                                                                      | Status |
|------------------------------------------------------------------------------------------------------------|--------|
| 13.8.1 Verify gaskets present                                                                              | P      |
| 13.8.1 Verify identification signs present                                                                 | P      |
| 13.8.1 Check FDC check valve not leaking                                                                   | P      |
| 13.8.1 Verify automatic drain valve present and operating                                                  | P      |
| 13.8.1 Verify clapper(s) present and operating                                                             | P      |
| 13.8.1 Inspect visible piping to FDC undamaged                                                             | P      |
| <b>Visual &amp; Physical Condition</b>                                                                     |        |
| 5.2.1.1 Do any sprinklers show leakage, corrosion, damage, bulb fluid loss, loading, or non-factory paint? | P      |
| 5.2.1.1 Are all sprinklers installed in the correct orientation?                                           | P      |
| <b>Age, Testing &amp; Replacement</b>                                                                      |        |
| 5.3.1.1.3 For fast-response sprinklers (except ESFR/ CMSA) at 25 years, replaced or tested every 10 years? | P      |
| <b>Escutcheons, Coverplates &amp; Guards</b>                                                               |        |
| 5.2.1.2 Have all missing escutcheons/coverplates been replaced with listed parts?                          | P      |
| <b>Spare Sprinklers</b>                                                                                    |        |
| 5.4.1.5 Are at least 6 spare sprinklers maintained (or 12 for 300–1000 installed, 24 for >1000)?           | P      |
| 5.4.1.5 Are spare sprinklers free from alteration, painting, coating, or ornamentation?                    | P      |
| 5.4.1.6 Do spare sprinklers correspond to the installed types and temperature ratings?                     | P      |
| 5.4.1.6.2 Is the spare cabinet in an environment not exceeding max ceiling temperature?                    | P      |
| 5.4.1.5 Is one manufacturer-specified wrench provided for each sprinkler type?                             | P      |
| <b>5.2.2 PIPING NETWORK</b>                                                                                |        |
| 5.2.2.1 Are pipe and fittings free of mechanical damage, leakage, and corrosion?                           | P      |
| 5.2.2.2 Is sprinkler piping free from being used to support non-system components?                         | P      |

**Attachment K**  
**Request for Proposals – Fire Protection Systems**  
**Testing and Maintenance Services**  
**SYSTEM TEST REPORTS**



| Asset                                                                                                              | Status                |
|--------------------------------------------------------------------------------------------------------------------|-----------------------|
| 5.2.3.1 Are hangers, braces, and supports free of damage, looseness, or detachment?                                | P                     |
| 5.2.4 Have waterflow and supervisory initiating devices been inspected per Chapter 13?                             | P                     |
| 5.2.5 Is the hydraulic design information sign present, secure, and legible?                                       | P                     |
| 5.2.7 Is the information sign (4.1.9) present, secure, and legible?                                                | P                     |
| 5.2.8 Is the general information sign (per NFPA 13) present, secure, and legible?                                  | P                     |
| <hr/>                                                                                                              |                       |
| <b>002 - Wall Post Indicator Valve (WPIV)</b>                                                                      | <b>PASS</b>           |
| <b>Outside of riser room</b>                                                                                       |                       |
| <b>(NFPA 25: Con. Valve) Sprinkler Component - Control Valve</b>                                                   |                       |
| <b>13.3 Control Valves</b>                                                                                         |                       |
| 13.3.2.1 Inspect control valve is in normal open/closed position, sealed/locked/supervised, accessible & leak-free | P                     |
| <b>13.3 Control Valve Test</b>                                                                                     |                       |
| 13.3.2.1 Location                                                                                                  | Outside of riser room |
| 13.3.2.1 Type                                                                                                      | WPIV                  |
| 13.3.2.1 Normal position                                                                                           | Open                  |
| 13.3.2.1 Returned to Normal?                                                                                       | P                     |
| 13.3.2.1 Locked / Sealed?                                                                                          | P                     |
| <hr/>                                                                                                              |                       |
| <b>003 - OS&amp;Y Gate</b>                                                                                         | <b>PASS</b>           |
| <b>Backflow shutoff #1</b>                                                                                         |                       |
| <b>(NFPA 25: Con. Valve) Sprinkler Component - Control Valve</b>                                                   |                       |
| <b>13.3 Control Valves</b>                                                                                         |                       |
| 13.3.2.1 Inspect control valve is in normal open/closed position, sealed/locked/supervised, accessible & leak-free | P                     |
| <b>13.3 Control Valve Test</b>                                                                                     |                       |
| 13.3.2.1 Location                                                                                                  | Backflow shutoff #1   |
| 13.3.2.1 Type                                                                                                      | OS&Y                  |
| 13.3.2.1 Normal position                                                                                           | Open                  |

**Attachment K**  
**Request for Proposals – Fire Protection Systems**  
**Testing and Maintenance Services**  
**SYSTEM TEST REPORTS**



|                                                                  |                                                                                                                  |                     |
|------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------|---------------------|
| 13.3.2.1                                                         | Returned to Normal?                                                                                              | P                   |
| 13.3.2.1                                                         | Tamper Switch Alarm?                                                                                             | P                   |
| 13.3.2.1                                                         | Locked / Sealed?                                                                                                 | P                   |
| <b>004 - OS&amp;Y Gate</b>                                       |                                                                                                                  | <b>PASS</b>         |
| Backflow shutoff #2                                              |                                                                                                                  |                     |
| <b>(NFPA 25: Con. Valve) Sprinkler Component - Control Valve</b> |                                                                                                                  |                     |
| <b>13.3 Control Valves</b>                                       |                                                                                                                  |                     |
| 13.3.2.1                                                         | Inspect control valve is in normal open/<br>closed position, sealed/locked/supervised,<br>accessible & leak-free | P                   |
| <b>13.3 Control Valve Test</b>                                   |                                                                                                                  |                     |
| 13.3.2.1                                                         | Location                                                                                                         | Backflow shutoff #2 |
| 13.3.2.1                                                         | Type                                                                                                             | OS&Y                |
| 13.3.2.1                                                         | Normal position                                                                                                  | Open                |
| 13.3.2.1                                                         | Returned to Normal?                                                                                              | P                   |
| 13.3.2.1                                                         | Tamper Switch Alarm?                                                                                             | P                   |
| 13.3.2.1                                                         | Locked / Sealed?                                                                                                 | P                   |
| <b>005 - System (Riser) Pressure Gauge</b>                       |                                                                                                                  | <b>PASS</b>         |
| On riser                                                         |                                                                                                                  |                     |
| <b>(NFPA 25: Gauges) Sprinkler Component - Gauges</b>            |                                                                                                                  |                     |
| <b>13.2.4 Gauges</b>                                             |                                                                                                                  |                     |
| 13.2.4.1.1                                                       | Inspect all gauges for operable condition<br>and no physical damage                                              | P                   |
| 13.2.4.1.2                                                       | Verify normal water supply pressure is<br>maintained (water pressure gauges)                                     | P                   |
| <b>006 - 2-in Globe Valve</b>                                    |                                                                                                                  | <b>PASS</b>         |
| On riser                                                         |                                                                                                                  |                     |
| <b>(NFPA 25: Main Drain) Sprinkler Component - Main Drain</b>    |                                                                                                                  |                     |
| <b>13.2.2 MAIN DRAIN</b>                                         |                                                                                                                  |                     |
| 13.2.2                                                           | Initial Static (psi)                                                                                             | 60                  |
| 13.2.2                                                           | Residual (psi)                                                                                                   | 45                  |
| 13.2.2                                                           | Final Static (psi)                                                                                               | 60                  |
| 13.2.2                                                           | Seconds to return                                                                                                | 3                   |
| 13.2.2                                                           | Flow observed?                                                                                                   | P                   |

**Attachment K**  
**Request for Proposals – Fire Protection Systems**  
**Testing and Maintenance Services**  
**SYSTEM TEST REPORTS**



|                                                                                                                                                 |                                                                      |      |
|-------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------|------|
| 13.2.2 If $\geq 10\%$ reduction from prior main drain results, investigate and correct cause                                                    |                                                                      | P    |
| 007 - Piping                                                                                                                                    | Sprinkler system                                                     | PASS |
| 008 - Vane-Type Waterflow Switch                                                                                                                | On riser                                                             | PASS |
| NFPA 25: WID) Sprinkler Component - Waterflow Initiating Device                                                                                 |                                                                      |      |
| 13.3 Inspectors Test Valve                                                                                                                      |                                                                      |      |
| 13.3.2.1 Pass?                                                                                                                                  |                                                                      | P    |
| 13.3 Location                                                                                                                                   | On riser                                                             |      |
| 13.3 Description                                                                                                                                | Flow switch                                                          |      |
| 13.3 Time to Alarm (sec)                                                                                                                        | 15                                                                   |      |
| 13.3 Reported?                                                                                                                                  | P                                                                    |      |
| 13.3 Easily accessible                                                                                                                          | P                                                                    |      |
| 13.3 Pass?                                                                                                                                      | P                                                                    |      |
| 13.3 Pass?                                                                                                                                      | P                                                                    |      |
| NFPA 25 Ch. 13 Waterflow Initiating Devices                                                                                                     |                                                                      |      |
| 13.2.6.1 Are waterflow switches (vane or pressure type) free of physical damage and accessible?                                                 |                                                                      | P    |
| 13.2.6.2 Has each waterflow switch been tested by operating the inspector's test connection or bypass connection to confirm alarm transmission? |                                                                      | P    |
| 13.2.6.2 Did the waterflow alarm operate promptly and transmit the correct signal to the fire alarm control panel?                              |                                                                      | P    |
| 13.2.6.3 Are time delays (retard devices) on waterflow switches set per manufacturer specifications?                                            |                                                                      | P    |
| 13.2.6.4 Does activation of a waterflow initiating device generate an alarm signal (not supervisory/trouble) at the fire alarm control unit?    |                                                                      | P    |
| NFPA 72 14.4 Record time (seconds) from test waterflow to alarm signal received                                                                 | 15 seconds. Could not locate ITV. Flow switch was manually operated. |      |

#### Technician Notes

Annual fire sprinkler inspection of (1) wet system. No deficiencies. All systems are normal and in service at departure. (1) trouble remains on the FACP for a Siemens smoke detector that needs changed. Koorsen was on site addressing that issue.

**Attachment K**  
**Request for Proposals – Fire Protection Systems**  
**Testing and Maintenance Services**  
**SYSTEM TEST REPORTS**



**Signoff**

Maintenance has been carried out in accordance with the required standards and/or applicable regulations.

| Technician | Date/Time | Accreditations | Signature |
|------------|-----------|----------------|-----------|
|------------|-----------|----------------|-----------|

|           |                        |  |  |
|-----------|------------------------|--|--|
| Ed Subris | Feb 3, 2026<br>11:09AM |  |  |
|-----------|------------------------|--|--|

A handwritten signature in black ink, appearing to read "Ed Subris".

**Signatures**



no customer on site  
Feb 3, 2026

**Company Accreditations:**

Geyer Fire LLC  
6008 Corporate Way Indianapolis, IN 46278  
ABN:

**Attachment K**  
**Request for Proposals – Fire Protection Systems**  
**Testing and Maintenance Services**  
**SYSTEM TEST REPORTS**

| Inspection Report                                                                                          |                                                  | R-00741                 | GEYER FIRE<br>FACILITY FIRE PROTECTION                                                                  |
|------------------------------------------------------------------------------------------------------------|--------------------------------------------------|-------------------------|---------------------------------------------------------------------------------------------------------|
| <b>Property:</b><br>6802080 Irvington Branch<br>5625 East Washington<br>Street, Indianapolis, IN,<br>46219 | <b>Client:</b><br>Indianapolis Public<br>Library | <b>Task:</b><br>T-00923 | <b>Issued by:</b><br>Alexis Lucas<br>2nd March 2026<br><br><b>Performed Date:</b><br>27th February 2026 |

| Scope of Works               |
|------------------------------|
| Annual Fire Alarm Inspection |

|   |                               |                                                                                                                                    |
|---|-------------------------------|------------------------------------------------------------------------------------------------------------------------------------|
| 0 | <b>Impairment</b>             | Condition where the system is out of order and cannot perform its intended function; requires immediate action.                    |
| 0 | <b>Critical deficiency</b>    | Condition has a material impact on the system's ability to function as intended, but the system remains in service.                |
| 1 | <b>Noncritical deficiency</b> | Condition does not materially impact system performance but is not in compliance with applicable codes, standards, or regulations. |
| 6 | <b>Recommendation</b>         | Recommendation to improve the system performance or compliance.                                                                    |
| 0 | <b>Observation</b>            | Detailed advice or general comment.                                                                                                |

| Servicing Summary                                  |                                                       |          |
|----------------------------------------------------|-------------------------------------------------------|----------|
| Service                                            | Asset                                                 | Quantity |
| NFPA 72: Fire Detection: Fire Alarm System: Annual | Fire Alarm System: Battery                            | 5        |
| NFPA 72: Fire Detection: Fire Alarm System: Annual | Fire Alarm System: Detector                           | 22       |
| NFPA 72: Fire Detection: Fire Alarm System: Annual | Fire Alarm System: Fire Alarm Control Panel (FACP)    | 1        |
| NFPA 72: Fire Detection: Fire Alarm System: Annual | Fire Alarm System: Initiating and Supervisory devices | 6        |
| NFPA 72: Fire Detection: Fire Alarm System: Annual | Fire Alarm System: Internal Components                | 11       |
| NFPA 72: Fire Detection: Fire Alarm System: Annual | Fire Alarm System: Manual Pull Station (MPS)          | 4        |

**Attachment K**  
**Request for Proposals – Fire Protection Systems**  
**Testing and Maintenance Services**  
**SYSTEM TEST REPORTS**



| Maintenance                                               |                         |             |
|-----------------------------------------------------------|-------------------------|-------------|
| <b>NFPA 72: Fire Detection: Fire Alarm System: Annual</b> |                         |             |
| NFPA                                                      |                         |             |
| Asset                                                     |                         | Status      |
| <b>M1-1- Smoke Detector</b>                               | Above FACP              | <b>PASS</b> |
| (NFPA 72: SD) Smoke detectors                             |                         |             |
| <b>14.4.3.2-17(7) PERFORMANCE TESTS</b>                   |                         |             |
| 14.4.4.3.1 Passed sensitivity check                       |                         | <b>P</b>    |
| <b>M1-2- Smoke Duct</b>                                   | AHU Above Adult Reading | <b>PASS</b> |
| (NFPA 72: SD) Smoke detectors                             |                         |             |
| <b>14.4.3.2-17(7) PERFORMANCE TESTS</b>                   |                         |             |
| 14.4.4.3.1 Passed sensitivity check                       |                         | <b>P</b>    |
| <b>M1-3- Smoke Duct</b>                                   | AHU Above Adult Reading | <b>PASS</b> |
| (NFPA 72: SD) Smoke detectors                             |                         |             |
| <b>14.4.3.2-17(7) PERFORMANCE TESTS</b>                   |                         |             |
| 14.4.4.3.1 Passed sensitivity check                       |                         | <b>P</b>    |
| <b>M1-6- Smoke Duct</b>                                   | AHU Above Work Room     | <b>PASS</b> |
| (NFPA 72: SD) Smoke detectors                             |                         |             |
| <b>14.4.3.2-17(7) PERFORMANCE TESTS</b>                   |                         |             |
| 14.4.4.3.1 Passed sensitivity check                       |                         | <b>P</b>    |
| <b>M1-7- Smoke Duct</b>                                   | AHU Above Work Room     | <b>PASS</b> |
| (NFPA 72: SD) Smoke detectors                             |                         |             |
| <b>14.4.3.2-17(7) PERFORMANCE TESTS</b>                   |                         |             |
| 14.4.4.3.1 Passed sensitivity check                       |                         | <b>P</b>    |
| <b>M1-9- Smoke Duct</b>                                   | AHU I/S SW Conf Room    | <b>PASS</b> |
| (NFPA 72: SD) Smoke detectors                             |                         |             |

**Attachment K**  
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**SYSTEM TEST REPORTS**



|                                         |                                  |      |
|-----------------------------------------|----------------------------------|------|
| <b>14.4.3.2-17(7) PERFORMANCE TESTS</b> |                                  |      |
| <b>14.4.4.3.1</b>                       | Passed sensitivity check         | P    |
| <b>M1-10- Smoke Duct</b>                | AHU I/S SW Conf Room             | PASS |
| <b>(NFPA 72: SD) Smoke detectors</b>    |                                  |      |
| <b>14.4.3.2-17(7) PERFORMANCE TESTS</b> |                                  |      |
| <b>14.4.4.3.1</b>                       | Passed sensitivity check         | P    |
| <b>M1-15- Heat Detector</b>             | I/S Mech Room SW                 | PASS |
| <b>M1-17- Smoke Duct</b>                | AHU Above SE Mech Room           | PASS |
| <b>(NFPA 72: SD) Smoke detectors</b>    |                                  |      |
| <b>14.4.3.2-17(7) PERFORMANCE TESTS</b> |                                  |      |
| <b>14.4.4.3.1</b>                       | Passed sensitivity check         | P    |
| <b>M1-18- Smoke Duct</b>                | AHU Above SE Mech Room           | PASS |
| <b>(NFPA 72: SD) Smoke detectors</b>    |                                  |      |
| <b>14.4.3.2-17(7) PERFORMANCE TESTS</b> |                                  |      |
| <b>14.4.4.3.1</b>                       | Passed sensitivity check         | P    |
| <b>M1-19- Smoke Detector</b>            | I/S SE Mens RR                   | PASS |
| <b>(NFPA 72: SD) Smoke detectors</b>    |                                  |      |
| <b>14.4.3.2-17(7) PERFORMANCE TESTS</b> |                                  |      |
| <b>14.4.4.3.1</b>                       | Passed sensitivity check         | P    |
| <b>M1-21- Smoke Detector</b>            | I/S SE Storage by Main Entrance  | PASS |
| <b>(NFPA 72: SD) Smoke detectors</b>    |                                  |      |
| <b>14.4.3.2-17(7) PERFORMANCE TESTS</b> |                                  |      |
| <b>14.4.4.3.1</b>                       | Passed sensitivity check         | P    |
| <b>M1-22- Smoke Detector</b>            | I/S Toilet by Book Drop Entrance | FAIL |
| <b>(NFPA 72: SD) Smoke detectors</b>    |                                  |      |
| <b>14.4.3.2-17(7) PERFORMANCE TESTS</b> |                                  |      |
| <b>14.4.4.3.1</b>                       | Passed sensitivity check         | P    |

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**Noncritical deficiency**

ID: 1243 [🔗](#)

Added: Feb 27, 2026 7:27AM

Last Verified: Feb 27, 2026 9:58AM

**Description:**

Detector placed too close to air vents, heat sources, or humidity-prone areas, leading to false activation

**Location:**

I/S Family RR



[Click photos to enlarge](#)

|                                         |                                   |             |
|-----------------------------------------|-----------------------------------|-------------|
| <b>M1-23- Smoke Detector</b>            | I/S Custodian Office              | <b>PASS</b> |
| <b>(NFPA 72: SD) Smoke detectors</b>    |                                   |             |
| <b>14.4.3.2-17(7) PERFORMANCE TESTS</b> |                                   |             |
| 14.4.4.3.1 Passed sensitivity check     |                                   | <b>P</b>    |
| <b>M1-24- Smoke Detector</b>            | Above Book Drop Entrance          | <b>PASS</b> |
| <b>(NFPA 72: SD) Smoke detectors</b>    |                                   |             |
| <b>14.4.3.2-17(7) PERFORMANCE TESTS</b> |                                   |             |
| 14.4.4.3.1 Passed sensitivity check     |                                   | <b>P</b>    |
| <b>M1-25- Smoke Detector</b>            | I/S Womens RR by Book Drop        | <b>PASS</b> |
| <b>(NFPA 72: SD) Smoke detectors</b>    |                                   |             |
| <b>14.4.3.2-17(7) PERFORMANCE TESTS</b> |                                   |             |
| 14.4.4.3.1 Passed sensitivity check     |                                   | <b>P</b>    |
| <b>M1-27- Smoke Detector</b>            | Meeting Room by Main Entrance     | <b>PASS</b> |
| <b>M1-28- Heat Detector</b>             | I/S Storage by Reading Area       | <b>PASS</b> |
| <b>M1-31- Smoke Detector</b>            | I/S Storage by Round Meeting Room | <b>PASS</b> |
| <b>(NFPA 72: SD) Smoke detectors</b>    |                                   |             |
| <b>14.4.3.2-17(7) PERFORMANCE TESTS</b> |                                   |             |
| 14.4.4.3.1 Passed sensitivity check     |                                   | <b>P</b>    |
| <b>M1-32- Smoke Duct</b>                | Above Ceiling Corridor by Media   | <b>PASS</b> |

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|                                            |                                     |             |
|--------------------------------------------|-------------------------------------|-------------|
| <b>(NFPA 72: SD) Smoke detectors</b>       |                                     |             |
| <b>14.4.3.2-17(7) PERFORMANCE TESTS</b>    |                                     |             |
| <b>14.4.4.3.1</b> Passed sensitivity check |                                     | <b>P</b>    |
| <b>M1-33- Smoke Duct</b>                   | Above Ceiling Corridor by Work Room | <b>PASS</b> |
| <b>(NFPA 72: SD) Smoke detectors</b>       |                                     |             |
| <b>14.4.3.2-17(7) PERFORMANCE TESTS</b>    |                                     |             |
| <b>14.4.4.3.1</b> Passed sensitivity check |                                     | <b>P</b>    |
| <b>M1-34- Smoke Duct</b>                   | Above Ceiling Corridor by Work Room | <b>PASS</b> |
| <b>(NFPA 72: SD) Smoke detectors</b>       |                                     |             |
| <b>14.4.3.2-17(7) PERFORMANCE TESTS</b>    |                                     |             |
| <b>14.4.4.3.1</b> Passed sensitivity check |                                     | <b>P</b>    |
| <b>M1-11- Tamper Switch</b>                | PIV                                 | <b>PASS</b> |
| <b>M1-12- Tamper Switch</b>                | System Control Valve (Riser Room)   | <b>PASS</b> |
| <b>M1-14- Water Flow Alarm</b>             | Riser Room                          | <b>PASS</b> |
| <b>M1-16- Manual Pull Station</b>          | I/S Mech Rm SE Exit                 | <b>PASS</b> |
| <b>M1-26- Manual Pull Station</b>          | Main Entrance                       | <b>PASS</b> |
| <b>M1-29- Manual Pull Station</b>          | Media Center NE Exit                | <b>PASS</b> |
| <b>M1-30- Manual Pull Station</b>          | Media Center NE Exit                | <b>PASS</b> |
| <b>M1-35- Low Air</b>                      | Riser Room                          | <b>PASS</b> |
| <b>M1-11- Tamper Switch</b>                | DC Backflow #1                      | <b>PASS</b> |
| <b>M1-11- Tamper Switch</b>                | DC Backflow #2                      | <b>PASS</b> |
| <b>M1-10- Test Switch</b>                  | I/S SW Conference Room              | <b>PASS</b> |
| <b>M1-9- Test Switch</b>                   | I/S SW Conference Room              | <b>PASS</b> |
| <b>M1-3- Test Switch</b>                   | AHU Above Adult Reading             | <b>PASS</b> |

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|                                                                                                              |                                     |      |
|--------------------------------------------------------------------------------------------------------------|-------------------------------------|------|
| M1-34- Test Switch                                                                                           | Above Ceiling Corridor by Work Room | PASS |
| M1-33- Test Switch                                                                                           | Above Ceiling Corridor by Work Room | PASS |
| M1-7- Test Switch                                                                                            | AHU Above Work Room                 | PASS |
| M1-6- Test Switch                                                                                            | AHU Above Work Room                 | PASS |
| M1-32- Test Switch                                                                                           | Above Ceiling Corridor by Media     | PASS |
| M1-2- Test Switch                                                                                            | AHU Above Adult Reading             | PASS |
| M1-18- Test Switch                                                                                           | SE Mech Room                        | PASS |
| M1-17- Test Switch                                                                                           | SE Mech Room                        | PASS |
| FACP- Addressable Panel                                                                                      | IT Closet by CD's                   | FAIL |
| (NFPA 72: FA) Fire Alarm                                                                                     |                                     |      |
| 14.3 Control Panel                                                                                           |                                     |      |
| 14.3.1 Is the FACP and remote annunciator in normal operating condition (no trouble/supervisory/ alarm)?     |                                     | P    |
| 14.3.1.1 Are all indicators, LEDs, and displays normal?                                                      |                                     | P    |
| 14.3.2 Is the control unit unobstructed, accessible, and free of physical damage?                            |                                     | P    |
| 14.3.3 Are all primary and secondary power supplies (including breakers) accessible and properly identified? |                                     | P    |
| 14.3.4 Are batteries clean, terminals tight, and free of corrosion/leakage?                                  |                                     | P    |
| 14.3 Control Panel:                                                                                          |                                     |      |
| 14.3 FACP Location (See Below if Multi-Panel Report):                                                        | IT Closet                           |      |
| 14.3 FACP Manufacturer:                                                                                      | Simplex                             |      |
| 14.3 FACP Model:                                                                                             | 4010                                |      |
| 14.3 Type                                                                                                    | Addressable (radio button option)   |      |
| 14.3 Power Supplies                                                                                          |                                     |      |
| 14.3.5 Does primary power transfer to secondary (batteries) without interruption?                            |                                     | P    |

**Attachment K**  
**Request for Proposals – Fire Protection Systems**  
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|                                                                                                                             |         |
|-----------------------------------------------------------------------------------------------------------------------------|---------|
| <b>14.3.5.2</b> Do secondary batteries support alarm load for 24h standby + 5 min alarm (15 min voice)?                     | P       |
| <b>14.3.5.3</b> Are battery charger tests (voltage/current) within manufacturer limits?                                     | P       |
| <b>14.4 Signaling Line Circuits (SLC)</b>                                                                                   |         |
| <b>14.4.2.2.2</b> Do smoke detectors respond to listed smoke/approved product (not magnets)?                                | P       |
| <b>14.4.2.2.4</b> Do duct detectors alarm when smoke introduced/tested via ports?                                           | P       |
| <b>14.4.2.2.6</b> Do supervisory signal devices (valve tamper, pressure switches) activate properly?                        | P       |
| <b>14.4.2.2.1</b> Do manual pull stations activate correctly and send signal to FACP?                                       | P       |
| <b>14.4</b> Total Circuit Qty                                                                                               | 1       |
| <b>14.4</b> Qty in Use                                                                                                      | 1       |
| <b>14.4</b> Style/Class                                                                                                     | Class B |
| <b>14.4.3 Notification Appliance Circuit (NAC)</b>                                                                          |         |
| <b>14.4.3.1</b> Are horns, strobes, bells, and speakers unobstructed and undamaged?                                         | P       |
| <b>14.4.3.2</b> Are appliance mounting and labels intact?                                                                   | P       |
| <b>14.4.3.3</b> Are strobes visible from all required angles and not blocked?                                               | P       |
| <b>14.4.3.1</b> Do horns, bells, strobes, and speakers sound/flash as intended?<br>Remarks Identified: <a href="#">1244</a> | F       |
| <b>14.4.3.2</b> Is audibility $\geq 15$ dB above ambient (or 5 dB above max >60s)?                                          | P       |
| <b>14.4</b> Total Circuit Qty                                                                                               | 4       |
| <b>14.4</b> Qty in Use                                                                                                      | 3       |
| <b>14.4</b> Style/Class                                                                                                     | Class B |
| <b>14.5 Interfaces &amp; Auxiliary Functions</b>                                                                            |         |
| <b>14.5.1</b> Are HVAC shutdown, door holders, elevator recall devices, and interconnections identified and unobstructed?   | P       |
| <b>14.5.2</b> Are monitoring connections to supervising station/DACT intact?                                                | P       |
| <b>14.5.3</b> Does HVAC shutdown activate properly upon alarm/smoke signal?                                                 | P       |

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**Request for Proposals – Fire Protection Systems**  
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|                                                                                                |                 |
|------------------------------------------------------------------------------------------------|-----------------|
| <b>14.5.6</b> Do fire suppression interfaces (sprinkler, clean agent, etc.) activate properly? | <b>P</b>        |
| <b>14.5</b> Total Circuit Qty                                                                  | 1               |
| <b>14.5</b> Qty in Use                                                                         | 1               |
| <b>14.5</b> Style/Class                                                                        | Class B         |
| <b>14.5</b> Communicator Type (See Below if Multi-Panel Report):                               | Cellular/IP     |
| <b>14.5</b> Communicator Manufacturer / Model:                                                 | Bosch/ D7412GV4 |
| <b>14.5 Communicator</b>                                                                       |                 |
| <b>14.5</b> All Codes and Zones defined (checkbox/radio option)                                | <b>P</b>        |
| <b>14.5</b> System meets telephone/signal quality requirements (checkbox/radio option)         | <b>P</b>        |
| <b>14.5</b> Customer reminded to keep Responsible Party List updated (checkbox/radio option)   | <b>P</b>        |
| <b>14.7 Central station</b>                                                                    |                 |
| <b>14.7.1</b> Does transmission to supervising station work correctly (DACT/IP/cellular)?      | <b>P</b>        |
| <b>14.7.1</b> System Monitored:                                                                | <b>P</b>        |
| <b>14.7.1</b> Central Station:                                                                 | CSC             |
| <b>14.7.1</b> Phone:                                                                           | 317-543-1300    |
| <b>14.7.1</b> Account #:                                                                       | S2651 or 52651  |
| <b>14.7.1</b> System been placed in "test" and AHJ notified                                    | <b>P</b>        |
| <b>14.7.1</b> Time in Test:                                                                    | 5 hours         |
| <b>14.7.1</b> Building occupants been notified                                                 | <b>P</b>        |
| <b>1 Pull station</b>                                                                          |                 |
| <b>2</b> Quantity on site                                                                      | 4               |
| <b>3</b> Quantity tested                                                                       | 4               |
| <b>4</b> Quantity tested OK                                                                    | 4               |
| <b>5 Smoke Detector</b>                                                                        |                 |
| <b>6</b> Quantity on site                                                                      | 9               |
| <b>7</b> Quantity tested                                                                       | 9               |
| <b>8</b> Quantity tested OK                                                                    | 8               |
| <b>13 Duct Smoke Detector</b>                                                                  |                 |
| <b>14</b> Quantity on site                                                                     | 11              |

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|                                      |    |
|--------------------------------------|----|
| 15 Quantity tested                   | 11 |
| 16 Quantity tested OK                | 11 |
| <b>17 Remote Test Switch</b>         |    |
| 18 Quantity on site                  | 11 |
| 19 Quantity tested                   | 11 |
| 20 Quantity tested OK                | 11 |
| <b>29 Rate of Rise Heat Detector</b> |    |
| 30 Quantity on site                  | 2  |
| 31 Quantity tested                   | 2  |
| 32 Quantity tested OK                | 2  |
| <b>33 Horn/Strobe</b>                |    |
| 34 Quantity on site                  | 10 |
| 35 Quantity tested                   | 10 |
| 36 Quantity tested OK                | 10 |
| <b>41 Strobe</b>                     |    |
| 42 Quantity on site                  | 15 |
| 43 Quantity tested                   | 15 |
| 44 Quantity tested OK                | 15 |
| <b>65 Tamper Switch</b>              |    |
| 66 Quantity on site                  | 4  |
| 67 Quantity tested                   | 4  |
| 68 Quantity tested OK                | 4  |
| <b>69 Waterflow Device</b>           |    |
| 70 Quantity on site                  | 1  |
| 71 Quantity tested                   | 1  |
| 72 Quantity tested OK                | 1  |
| <b>85 Pressure Switch</b>            |    |
| 86 Quantity on site                  | 1  |
| 87 Quantity tested                   | 1  |
| 88 Quantity tested OK                | 1  |

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**Request for Proposals – Fire Protection Systems**  
**Testing and Maintenance Services**  
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**Recommendation**

ID: 1244 [↗](#)

Added: Feb 27, 2026 9:41AM

Last Verified: Feb 27, 2026 9:54AM

**Description:**

Strobes are not in sync I believe this is due to different makes and models installed onsite.

**Location:**

Whole building

**Dialer- 12V 7Ah Battery**

Bosch Dialer

**FAIL**

**Recommendation**

ID: 1245 [↗](#)

Added: Feb 27, 2026 9:49AM

Last Verified: Feb 27, 2026 9:54AM

**Description:**

5 years old needs replaced

**Location:**

Dialer



[Click photos to enlarge](#)

**Power Supply/ Left- 12V 7Ah Battery**

Power Supply

**FAIL**

**Recommendation**

ID: 1246 [↗](#)

Added: Feb 27, 2026 9:52AM

Last Verified: Feb 27, 2026 9:54AM

**Description:**

5 years old needs replaced

**Location:**

Power Supply



[Click photos to enlarge](#)

**Power Supply/ Right- 12V 7Ah Battery**

Power Supply

**FAIL**

**Attachment K**  
**Request for Proposals – Fire Protection Systems**  
**Testing and Maintenance Services**  
**SYSTEM TEST REPORTS**



**Recommendation**

ID: 1247 [↗](#)

Added: Feb 27, 2026 9:53AM  
Last Verified: Feb 27, 2026 9:54AM

**Description:**

5 years old needs replaced

**Location:**

Power Supply



[Click photos to enlarge](#)

**FACP/ Left- 12V 35Ah Battery**

FACP

**FAIL**

**Recommendation**

ID: 1248 [↗](#)

Added: Feb 27, 2026 9:57AM  
Last Verified: Feb 27, 2026 9:57AM

**Description:**

5 years old needs replaced

**Location:**

FACP



[Click photos to enlarge](#)

**FACP/ Right- 12V 35Ah Battery**

FACP

**FAIL**

**Recommendation**

ID: 1249 [↗](#)

Added: Feb 27, 2026 9:57AM  
Last Verified: Feb 27, 2026 9:58AM

**Description:**

5 years old needs replaced

**Location:**

FACP



[Click photos to enlarge](#)

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**Request for Proposals – Fire Protection Systems**  
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**Signoff**

Maintenance has been carried out in accordance with the required standards and/or applicable regulations.

| Technician   | Date/Time               | Accreditations | Signature                                                                          |
|--------------|-------------------------|----------------|------------------------------------------------------------------------------------|
| Michael Mann | Feb 27, 2026<br>10:08AM |                |  |

**Company Accreditations:**

Geyer Fire LLC  
6008 Corporate Way Indianapolis, IN 46278  
ABN:



**Attachment K**  
**Request for Proposals – Fire Protection Systems**  
**Testing and Maintenance Services**  
**SYSTEM TEST REPORTS**

**WATER BASED FIRE PROTECTION**  
**INSPECTION & TEST REPORT**



Office Phone Number: \_\_\_\_\_

Date + Time: \_\_\_\_\_

Site: \_\_\_\_\_

Address: \_\_\_\_\_

City: \_\_\_\_\_

Contact Name: \_\_\_\_\_

Phone Number: \_\_\_\_\_

State: \_\_\_\_\_ ZIP: \_\_\_\_\_

This inspection is: ☒ Annual ☐ Other: \_\_\_\_\_

**1. OWNER'S SECTION** This section is to be answered and signed by Owner or Owner's Representative.

|                                                                                                                                             | YES | NA | NO |
|---------------------------------------------------------------------------------------------------------------------------------------------|-----|----|----|
| A. Is the building occupied?                                                                                                                | X   |    |    |
| B. Has the occupancy classification and hazard contents remained the same since the last inspection? (if NO, survey is required)            | X   |    |    |
| C. Are all fire protection systems in service?                                                                                              | X   |    |    |
| D. Are all Wet Sprinkler System piping and Wet portions of Dry Systems protected from temperatures below 40°?                               |     |    |    |
| E. Owner has been instructed on maintaining the Dry System Auxiliary Drains?                                                                | X   |    |    |
| Inspection of Sprinklers, Hangers, Pipe and Fittings will be conducted from Floor Level. Concealed Spaces are not required to be Inspected. |     |    |    |

Name of Owner or Representative: No one on site Signature: \_\_\_\_\_

**2. GENERAL (Questions A, B, C, D, E, F, H, J & K are inspection items) (Questions G, L & M are tested items)**

|                                                                                                                              | YES | NA | NO |
|------------------------------------------------------------------------------------------------------------------------------|-----|----|----|
| A. Have the sprinkler systems been extended to all visible areas of the building? (if NO, an Engineering Survey is required) | X   |    |    |
| B. Does there appear to be proper clearance between the top of all storage and the sprinkler deflector?                      | X   |    |    |
| C. Are the hydraulic nameplate(s) securely attached to the riser and legible? (Answer NA if system is Pipe Schedule fed)     |     |    | X  |
| D. Is there a spare head box with the proper number and type of spare sprinklers and wrenches?                               | X   |    |    |
| E. Fire Department connection in good condition, couplings free, caps/ plugs and ball drip in place and check valve tight?   | X   |    |    |
| F. Fire Department Connection visible, accessible and marked with ID signs?                                                  | X   |    |    |
| G. Have all gauges 5 or more years old been replaced or calibrated?                                                          | X   |    |    |
| H. Internal inspection of the Pipe, Valves and Strainers has been performed within the last 5 years?                         | X   |    |    |
| J. Are all hoses and hose valves in good condition, free from physical damage and no leaks?                                  |     | X  |    |
| K. Hose (>5 yrs) connected to the system has been serviced per NFPA 1962?                                                    |     | X  |    |
| L. Fire backflow prevention device tested per the authority having jurisdiction?                                             | X   |    |    |
| M. Forward flow test has been conducted on fire backflow device? (NA for systems w/ fire pumps)                              | X   |    |    |

**3. CONTROL VALVES (Questions A, B & E are inspection items) (Question D is a test item) (Question C is a maintenance item)**

|                                                                                                                          | YES | NA | NO |
|--------------------------------------------------------------------------------------------------------------------------|-----|----|----|
| A. Are all sprinkler system main control valves and all other control valves in the appropriate open or closed position? | X   |    |    |
| B. Are all control valves supervised in the appropriate open or closed position? (Supervision Type)                      |     |    | X  |
| C. Were all control valves operated through full range of motion, lubricated and returned to normal position?            | X   |    |    |
| D. Did all electrical supervisory switches actuate supervisory alarms?                                                   | X   |    |    |
| E. Are all control valves easily accessible and marked with ID signs? (Valve Location)                                   | X   |    |    |

# Attachment K

## Request for Proposals – Fire Protection Systems Testing and Maintenance Services

### SYSTEM TEST REPORTS

Location: \_\_\_\_\_

Date/Time: \_\_\_\_\_

#### 4. WATER SUPPLY (Question A is an inspection item) (Questions B & C are for information) (Drain is a test item)

|                                                                                                                                                                                                                                                                    |                  |      |                 |                   |            |            | YES                   | NA          | NO         |            |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|------|-----------------|-------------------|------------|------------|-----------------------|-------------|------------|------------|
| A. Did flow results have the same or greater PSI readings than previous tests? (A reduction of 10% should be noted as No)                                                                                                                                          |                  |      |                 |                   |            |            | X                     |             |            |            |
| B. System water supplied from: <input checked="" type="checkbox"/> City Water <input type="checkbox"/> Elevated Tank <input type="checkbox"/> Pressure Tank <input type="checkbox"/> Suction Tank <input type="checkbox"/> Pond<br><input type="checkbox"/> Other: |                  |      |                 |                   |            |            | X                     |             |            |            |
| C. Main drain is piped outside Yes No NA, if no how many 25' hoses required to get outside for a Forward Flow Test?<br>Number of 25' hoses required to reach outside for a Forward Flow Test:                                                                      |                  |      |                 |                   |            |            |                       |             |            |            |
| Riser #                                                                                                                                                                                                                                                            | Location (Riser) | Size | Static Pressure | Residual Pressure | PSI Return | Alarm Time | Hydraulic Information |             |            |            |
|                                                                                                                                                                                                                                                                    |                  |      |                 |                   |            |            | Decide Density        | Design Area | PSI @ Base | GPM Demand |
| 1                                                                                                                                                                                                                                                                  | Dry              | 4    | 50              | 44                |            | 4          |                       |             |            |            |
|                                                                                                                                                                                                                                                                    |                  |      |                 |                   |            |            |                       |             |            |            |
|                                                                                                                                                                                                                                                                    |                  |      |                 |                   |            |            |                       |             |            |            |
|                                                                                                                                                                                                                                                                    |                  |      |                 |                   |            |            |                       |             |            |            |
|                                                                                                                                                                                                                                                                    |                  |      |                 |                   |            |            |                       |             |            |            |
|                                                                                                                                                                                                                                                                    |                  |      |                 |                   |            |            |                       |             |            |            |
|                                                                                                                                                                                                                                                                    |                  |      |                 |                   |            |            |                       |             |            |            |

#### 5. FLOW ALARMS (Questions A & B are Inspection and Test items, based on type of inspection performed)

|                                                                              | YES | NA | NO |
|------------------------------------------------------------------------------|-----|----|----|
| A. Did waterflow through the inspector's test actuate all mechanical alarms? |     | X  |    |
| B. Did waterflow through the inspector's test actuate all electrical alarms? | X   |    |    |

#### 6. WET SYSTEMS (Questions A & B are inspection items) (Questions C, D & E are tested items) (Question F is for information)

|                                                                                                                                  |        |             |         | YES | NA | NO |
|----------------------------------------------------------------------------------------------------------------------------------|--------|-------------|---------|-----|----|----|
| Number of Systems:                                                                                                               | Sizes: | Make/Model: |         |     |    |    |
| A. Alarm valves, riser check valves, gauges and associated trim are free from physical damage?                                   |        |             |         |     |    |    |
| B. Trim valves, alarm and supervisory lines are in the appropriate open or closed position? (Are Appropriate Signs provided?)    |        |             |         |     |    |    |
| C. Is the antifreeze system protected correctly based on the listed cold zone?<br>Cold Zone Designator:                          |        |             |         |     |    |    |
| D. The antifreeze system protection is normal and is not overcharged? (protection above the cold zone is considered overcharged) |        |             |         |     |    |    |
| E. Was the antifreeze system tested at the point of connection to the system and at the remote point of the system?              |        |             |         |     |    |    |
| F. Area Protected?                                                                                                               | Type:  | Connection: | Remote: |     |    |    |

#### 7. DRY/PRE-ACTION/DELUGE SYSTEMS

*(It is the Owner's responsibility to maintain auxiliary drains between inspections)*

☒ Owner Notified of Aux. Drain Maintenance Responsibility?

|                               |               |                                                    |                                                            |
|-------------------------------|---------------|----------------------------------------------------|------------------------------------------------------------|
| Number of Dry Systems:<br>1   | Make & Model: | <input type="checkbox"/> Trip Test Report Attached | <input checked="" type="checkbox"/> Trip Test not Required |
| Number of Pre Action-Systems: | Make & Model: | <input type="checkbox"/> Trip Test Report Attached | <input type="checkbox"/> Trip Test not Required            |
| Number of Deluge Systems:     | Make & Model: | <input type="checkbox"/> Trip Test Report Attached | <input type="checkbox"/> Trip Test not Required            |

# Attachment K

## Request for Proposals – Fire Protection Systems Testing and Maintenance Services

### SYSTEM TEST REPORTS

Location: \_\_\_\_\_

Date/Time: \_\_\_\_\_

#### 7. DRY/PRE-ACTION/DELUGE SYSTEMS- CONTINUED

(Questions A, B, C, G & H are inspection items) (Questions D, E & I are tested items) (Question F is a maintenance item)

|                                                                                                          | YES | NA | NO |
|----------------------------------------------------------------------------------------------------------|-----|----|----|
| A. Valves, gauges and associated trim are free from physical damage?                                     | X   |    |    |
| B. Trim valves, alarm and supervisory lines are in the appropriate open or closed position?              | X   |    |    |
| C. Is the air pressure and priming water level normal?                                                   | X   |    |    |
| D. Did the air compressor operate satisfactorily?                                                        |     |    | X  |
| E. Did the low air pressure alarm operate during the test?                                               | X   |    |    |
| F. Auxiliary drains that were identified by the owner were drained during this inspection?               | X   |    |    |
| G. Valves and trim appear to be protected from temperatures below 40°F?                                  | X   |    |    |
| H. Pipe that passes through freezers is free of ice blockage?                                            |     | X  |    |
| I. Has the Air Leakage Test been conducted on the Dry System within the last 3 years?<br>Year Performed: | X   |    |    |

#### 8. SPRINKERS, PIPE, AND HANGERS (Questions A, B & C are inspection items) (Questions D, E & F are tested items)

|                                                                                                                                                                                                          | YES | NA | NO |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|----|----|
| A. Is all visible pipe in good condition with no external corrosion, physical damage and no leaks?                                                                                                       | X   |    |    |
| B. Are visible pipe hangers and seismic braces free of physical damage?                                                                                                                                  | X   |    |    |
| C. Are all sprinklers free from damage, obstructions to spray patterns, foreign materials & correct orientation?                                                                                         | X   |    |    |
| D. Have standard sprinklers 50 or more years old been replaced or successfully tested?<br>Date of successful sprinkler test: _____ OR Date of sprinkler replacement: _____                               | X   |    |    |
| E. Have early suppression fast response (ESFR) sprinklers 20 or more years old been replaced or successfully tested?<br>Date of successful sprinkler test: _____ OR Date of sprinkler replacement: _____ |     |    |    |
| F. Have fast response sprinklers 20 or more years old been replaced or successfully tested?<br>Date of successful sprinkler test: _____ OR Date of sprinkler replacement: _____                          |     | X  |    |
| G. Have dry type sprinklers 10 or more years old been replaced or successfully tested?<br>Date of successful sprinkler test: _____ OR Date of sprinkler replacement: _____                               |     |    | X  |

#### 9. FIRE PUMPS AND STORAGE TANKS (General Information concerning the property)

|                                                                                            |                                                                                                                               |                                                                                                                 |
|--------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------|
| System has Fire Pump <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No   | Fire Pump Test Performed This Inspection <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA | Report Attached <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> NA |
| Water Storage Tank Supplies Water <input type="checkbox"/> Yes <input type="checkbox"/> No | Tank Inspection Performed <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> NA     | Report Attached <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> NA |

Please refer to page (4) of this report for comments/notes.

☒ Explanation of "NO" answers, system deficiencies, and/or inspector recommendations are listed on DEFICIENCY REPORT # \_\_\_\_\_, which is attached to this form.

☐ No DEFICIENCY REPORT was required during this inspection.

I state that the information on this form is true and correct at the time and place of this inspection. All tests and inspections were performed in accordance with applicable NFPA 25 test and inspection sections. All equipment tested at this time was left in operational condition upon completion of this inspection except as noted in any DEFICIENCY REPORT as stated above.

Name of Inspector: Dustin Edwards Signature:  Certification #: \_\_\_\_\_

I acknowledge that the inspection, deficiencies, and suggested improvements were discussed with me upon completion of the inspection. It is understood that all information contained herein is provided to the best of the knowledge of the person providing the information and that, if requested, will be forwarded to the authority having Jurisdiction.

Name of Owner or Representative: No one on site

Signature: \_\_\_\_\_

Water Based Test and Inspection Form Page 3 of 4



**Attachment K**  
**Request for Proposals – Fire Protection Systems**  
**Testing and Maintenance Services**  
**SYSTEM TEST REPORTS**

| Inspection Report                                                                             |                                                  | R-00200                 | GEYER FIRE<br>FACILITY FIRE PROTECTION                                                                      |
|-----------------------------------------------------------------------------------------------|--------------------------------------------------|-------------------------|-------------------------------------------------------------------------------------------------------------|
| <b>Property:</b><br>6802081 Lawrence<br>Branch<br>7898 Hague Road,<br>Indianapolis, IN, 46256 | <b>Client:</b><br>Indianapolis Public<br>Library | <b>Task:</b><br>T-00266 | <b>Issued by:</b><br>Alexis Lucas<br>31st December 2025<br><br><b>Performed Date:</b><br>29th December 2025 |

| Scope of Works                                            |
|-----------------------------------------------------------|
| Annual Fire Alarm Inspection<br>Previous reports attached |

|   |                               |                                                                                                                                    |
|---|-------------------------------|------------------------------------------------------------------------------------------------------------------------------------|
| 0 | <b>Impairment</b>             | Condition where the system is out of order and cannot perform its intended function; requires immediate action.                    |
| 0 | <b>Critical deficiency</b>    | Condition has a material impact on the system's ability to function as intended, but the system remains in service.                |
| 1 | <b>Noncritical deficiency</b> | Condition does not materially impact system performance but is not in compliance with applicable codes, standards, or regulations. |
| 0 | <b>Recommendation</b>         | Recommendation to improve the system performance or compliance.                                                                    |
| 0 | <b>Observation</b>            | Detailed advice or general comment.                                                                                                |

| Servicing Summary                                  |                                                       |          |
|----------------------------------------------------|-------------------------------------------------------|----------|
| Service                                            | Asset                                                 | Quantity |
| NFPA 72: Fire Detection: Fire Alarm System: Annual | Fire Alarm System: Battery                            | 2        |
| NFPA 72: Fire Detection: Fire Alarm System: Annual | Fire Alarm System: Detector                           | 16       |
| NFPA 72: Fire Detection: Fire Alarm System: Annual | Fire Alarm System: Fire Alarm Control Panel (FACP)    | 1        |
| NFPA 72: Fire Detection: Fire Alarm System: Annual | Fire Alarm System: Initiating and Supervisory devices | 3        |
| NFPA 72: Fire Detection: Fire Alarm System: Annual | Fire Alarm System: Internal Components                | 4        |
| NFPA 72: Fire Detection: Fire Alarm System: Annual | Fire Alarm System: Manual Pull Station (MPS)          | 6        |

**Attachment K**  
**Request for Proposals – Fire Protection Systems**  
**Testing and Maintenance Services**  
**SYSTEM TEST REPORTS**



| Maintenance                                               |                          |        |
|-----------------------------------------------------------|--------------------------|--------|
| <b>NFPA 72: Fire Detection: Fire Alarm System: Annual</b> |                          |        |
| NFPA                                                      |                          |        |
| Asset                                                     |                          | Status |
| <b>M1 - Manual Pull Station</b>                           | Main Entrance            | PASS   |
| <b>M2 - Manual Pull Station</b>                           | Kids Emergency Exit      | PASS   |
| <b>M3 - Manual Pull Station</b>                           | Community Room Exit      | PASS   |
| <b>M6 - Manual Pull Station</b>                           | Mech Room Exit           | PASS   |
| <b>M4- Manual Pull Station</b>                            | SE Emergency Exit        | PASS   |
| <b>M5 - Manual Pull Station</b>                           | South Exit (Offices)     | PASS   |
| <b>D7- Smoke Detector</b>                                 | Above FACP               | PASS   |
| <b>(NFPA 72: SD) Smoke detectors</b>                      |                          |        |
| 14.4.4.3.1 Passed sensitivity check                       |                          | P      |
| <b>D8- Smoke Detector</b>                                 | Community Room Storage   | PASS   |
| <b>(NFPA 72: SD) Smoke detectors</b>                      |                          |        |
| 14.4.4.3.1 Passed sensitivity check                       |                          | P      |
| <b>D9- Smoke Detector</b>                                 | IDF/Vending Storage      | PASS   |
| <b>(NFPA 72: SD) Smoke detectors</b>                      |                          |        |
| 14.4.4.3.1 Passed sensitivity check                       |                          | P      |
| <b>D10- Smoke Detector</b>                                | Office Storge            | PASS   |
| <b>(NFPA 72: SD) Smoke detectors</b>                      |                          |        |
| 14.4.4.3.1 Passed sensitivity check                       |                          | P      |
| <b>D11- Smoke Detector</b>                                | Elec Rm Inside Womens RR | PASS   |
| <b>(NFPA 72: SD) Smoke detectors</b>                      |                          |        |

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|                                     |                  |      |
|-------------------------------------|------------------|------|
| 14.4.4.3.1 Passed sensitivity check |                  | P    |
| <b>D12- Smoke Detector</b>          | Women's RR       | PASS |
| (NFPA 72: SD) Smoke detectors       |                  |      |
| 14.4.4.3.1 Passed sensitivity check |                  | P    |
| <b>D13- Smoke Detector</b>          | Men's RR         | PASS |
| (NFPA 72: SD) Smoke detectors       |                  |      |
| 14.4.4.3.1 Passed sensitivity check |                  | P    |
| <b>D14- Smoke Detector</b>          | Family RR        | PASS |
| (NFPA 72: SD) Smoke detectors       |                  |      |
| 14.4.4.3.1 Passed sensitivity check |                  | P    |
| <b>D17- Smoke Duct</b>              | Furnace 2 Return | PASS |
| (NFPA 72: SD) Smoke detectors       |                  |      |
| 14.4.4.3.1 Passed sensitivity check |                  | P    |
| <b>D18- Smoke Duct</b>              | Furnace 1 Return | PASS |
| (NFPA 72: SD) Smoke detectors       |                  |      |
| 14.4.4.3.1 Passed sensitivity check |                  | P    |
| <b>D19- Smoke Duct</b>              | AHU2 SUPPLY      | PASS |
| (NFPA 72: SD) Smoke detectors       |                  |      |
| 14.4.4.3.1 Passed sensitivity check |                  | P    |
| <b>D20- Smoke Duct</b>              | AHU2 RETURN      | PASS |
| (NFPA 72: SD) Smoke detectors       |                  |      |
| 14.4.4.3.1 Passed sensitivity check |                  | P    |
| <b>D21- Smoke Duct</b>              | AHU1 RETURN      | PASS |
| (NFPA 72: SD) Smoke detectors       |                  |      |
| 14.4.4.3.1 Passed sensitivity check |                  | P    |

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|                                                                     |                            |             |
|---------------------------------------------------------------------|----------------------------|-------------|
| <b>D22- Smoke Duct</b>                                              | AH1 SUPPLY                 | <b>PASS</b> |
| <b>(NFPA 72: SD) Smoke detectors</b>                                |                            |             |
| 14.4.4.3.1 Passed sensitivity check                                 |                            | <b>P</b>    |
| <b>D23- Smoke Duct</b>                                              | FURN1 SUPPLY ABOVE VENDING | <b>PASS</b> |
| <b>(NFPA 72: SD) Smoke detectors</b>                                |                            |             |
| 14.4.4.3.1 Passed sensitivity check                                 |                            | <b>P</b>    |
| <b>D24- Smoke Duct</b>                                              | FURN2 SUPPLY IT ROOM       | <b>PASS</b> |
| <b>(NFPA 72: SD) Smoke detectors</b>                                |                            |             |
| 14.4.4.3.1 Passed sensitivity check                                 |                            | <b>P</b>    |
| <b>M25- Relay</b>                                                   | FURN2 SHUTDOWN RELAY       | <b>FAIL</b> |
| <b>M26- Relay</b>                                                   | FURN1 SHUTDOWN RELAY       | <b>FAIL</b> |
| <b>M27- Relay</b>                                                   | AHU2 SHUTDOWN RELAY        | <b>FAIL</b> |
| <b>M28- Relay</b>                                                   | AHU1 SHUTDOWN RELAY        | <b>FAIL</b> |
| <b>Left- 12V 7Ah Battery</b>                                        | FACP LEFT                  | <b>PASS</b> |
| <b>(NFPA 25: Alarm Valve) Sprinkler Component - Alarm Valves</b>    |                            |             |
| <b>13.2.5 Supervisory Signal Devices (except valve supervisory)</b> |                            |             |
| <b>(NFPA 72: FAB) Fire Alarm Battery</b>                            |                            |             |
| NFPA 72 14.4 AC Power Supply Volts                                  |                            | 120VAC      |
| NFPA 72 14.4 DC Power Supply Volts                                  |                            | 24VDC       |
| NFPA 72 14.4 Load Test %                                            |                            | 7.9AH       |
| NFPA 72 14.4 Battery w/ Charger                                     |                            | 27.49VDC    |
| NFPA 72 14.4 Batter w/o Charger                                     |                            | 12.79VDC    |
| NFPA 72 14.4 Battery Date                                           |                            | 09/08/2024  |
| NFPA 72 14.4 AC Loss Causes Trouble                                 |                            | Yes         |
| NFPA 72 14.4 DC Loss Causes Trouble                                 |                            | Yes         |
| NFPA 72 14.4 Battery Voltage & AH Rating                            |                            | 12v7ah      |
| NFPA 72 14.4 Battery Voltage AH Rating                              |                            | 7AH         |

**Attachment K**  
**Request for Proposals – Fire Protection Systems**  
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|                                                                                                                     |                   |                                   |
|---------------------------------------------------------------------------------------------------------------------|-------------------|-----------------------------------|
| <b>RIGHT- 12V 7Ah Battery</b>                                                                                       | <b>FACP RIGHT</b> | <b>PASS</b>                       |
| <b>(NFPA 25: Alarm Valve) Sprinkler Component - Alarm Valves</b>                                                    |                   |                                   |
| <b>13.2.5 Supervisory Signal Devices (except valve supervisory)</b>                                                 |                   |                                   |
| <b>(NFPA 72: FAB) Fire Alarm Battery</b>                                                                            |                   |                                   |
| <b>NFPA 72 14.4 AC Power Supply Volts</b>                                                                           |                   | 120VAC                            |
| <b>NFPA 72 14.4 DC Power Supply Volts</b>                                                                           |                   | 24VDC                             |
| <b>NFPA 72 14.4 Load Test %</b>                                                                                     |                   | 7.9VDC                            |
| <b>NFPA 72 14.4 Battery w/ Charger</b>                                                                              |                   | 27.49VDC                          |
| <b>NFPA 72 14.4 Batter w/o Charger</b>                                                                              |                   | 13.12VDC                          |
| <b>NFPA 72 14.4 Battery Date</b>                                                                                    |                   | 09/08/2024                        |
| <b>NFPA 72 14.4 AC Loss Causes Trouble</b>                                                                          |                   | Yes                               |
| <b>NFPA 72 14.4 DC Loss Causes Trouble</b>                                                                          |                   | Yes                               |
| <b>NFPA 72 14.4 Battery Voltage &amp; AH Rating</b>                                                                 |                   | 12v7ah                            |
| <b>NFPA 72 14.4 Battery Voltage AH Rating</b>                                                                       |                   | 7ah                               |
| <b>029 - Addressable Panel</b>                                                                                      | <b>Mech Room</b>  | <b>FAIL</b>                       |
| <b>(NFPA 72: FA) Fire Alarm</b>                                                                                     |                   |                                   |
| <b>29 Rate of Rise Heat Detector</b>                                                                                |                   |                                   |
| <b>14.3.1</b> Is the FACP and remote annunciator in normal operating condition (no trouble/supervisory/ alarm)?     |                   | P                                 |
| <b>14.3.1.1</b> Are all indicators, LEDs, and displays normal?                                                      |                   | P                                 |
| <b>14.3.2</b> Is the control unit unobstructed, accessible, and free of physical damage?                            |                   | P                                 |
| <b>14.3.3</b> Are all primary and secondary power supplies (including breakers) accessible and properly identified? |                   | P                                 |
| <b>14.3.4</b> Are batteries clean, terminals tight, and free of corrosion/leakage?                                  |                   | P                                 |
| <b>14.3 FACP Location</b> (See Below if Multi-Panel Report):                                                        |                   | Mech Room                         |
| <b>14.3 FACP Manufacturer:</b>                                                                                      |                   | Fire Lite                         |
| <b>14.3 FACP Model:</b>                                                                                             |                   | Es200-X                           |
| <b>14.3 Type</b>                                                                                                    |                   | Addressable (radio button option) |

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**Request for Proposals – Fire Protection Systems**  
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|                                                                                                         |         |
|---------------------------------------------------------------------------------------------------------|---------|
| <b>14.3.5</b> Does primary power transfer to secondary (batteries) without interruption?                | P       |
| <b>14.3.5.2</b> Do secondary batteries support alarm load for 24h standby + 5 min alarm (15 min voice)? | P       |
| <b>14.3.5.3</b> Are battery charger tests (voltage/current) within manufacturer limits?                 | P       |
| <b>14.4.2.2</b> Are all manual pull stations unobstructed, visible, and accessible?                     | P       |
| <b>14.4.2.2</b> Are smoke detectors free of dust, paint, or obstruction?                                | P       |
| <b>14.4.2.2</b> Are heat detectors unobstructed and free of damage/corrosion?                           | P       |
| <b>14.4.2.2</b> Are duct smoke detectors installed correctly and accessible?                            | P       |
| <b>14.4</b> Total Circuit Qty                                                                           | 1       |
| <b>14.4</b> Qty in Use                                                                                  | 1       |
| <b>14.4</b> Style/Class                                                                                 | Class B |
| <b>14.4.2.2.2</b> Do smoke detectors respond to listed smoke/approved product (not magnets)?            | P       |
| <b>14.4.2.2.4</b> Do duct detectors alarm when smoke introduced/tested via ports?                       | P       |
| <b>14.4.2.2.1</b> Do manual pull stations activate correctly and send signal to FACP?                   | P       |
| <b>14.4</b> Total Circuit Qty                                                                           | 1       |
| <b>14.4</b> Qty in Use                                                                                  | 1       |
| <b>14.4</b> Style/Class                                                                                 | Class B |
| <b>14.4.3.1</b> Are horns, strobes, bells, and speakers unobstructed and undamaged?                     | P       |
| <b>14.4.3.2</b> Are appliance mounting and labels intact?                                               | P       |
| <b>14.4.3.3</b> Are strobes visible from all required angles and not blocked?                           | P       |
| <b>14.4.3.1</b> Do horns, bells, strobes, and speakers sound/flash as intended?                         | P       |
| <b>14.4.3.2</b> Is audibility $\geq 15$ dB above ambient (or 5 dB above max >60s)?                      | P       |
| <b>14.4</b> Total Circuit Qty                                                                           | 2       |
| <b>14.4</b> Qty in Use                                                                                  | 2       |
| <b>14.4</b> Style/Class                                                                                 | Class B |

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**Request for Proposals – Fire Protection Systems**  
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|                                                                                                                           |                 |
|---------------------------------------------------------------------------------------------------------------------------|-----------------|
| <b>14.5.1</b> Are HVAC shutdown, door holders, elevator recall devices, and interconnections identified and unobstructed? | P               |
| <b>14.5.2</b> Are monitoring connections to supervising station/DACT intact?                                              | P               |
| <b>14.5.3</b> Does HVAC shutdown activate properly upon alarm/smoke signal?<br>Remarks Identified: 71                     | F               |
| <b>14.5</b> Communicator Manufacturer / Model:                                                                            | Bosch           |
| <b>14.5</b> All Codes and Zones defined (checkbox/radio option)                                                           | P               |
| <b>14.5</b> System meets telephone/signal quality requirements (checkbox/radio option)                                    | P               |
| <b>14.5</b> Customer reminded to keep Responsible Party List updated (checkbox/radio option)                              | P               |
| <b>14.7.1</b> Does transmission to supervising station work correctly (DACT/IP/cellular)?                                 | P               |
| <b>14.7.1</b> System Monitored:                                                                                           | P               |
| <b>14.7.1</b> Central Station:                                                                                            | Central Library |
| <b>14.7.1</b> Phone:                                                                                                      | 317-275-4111    |
| <b>14.7.1</b> Account #:                                                                                                  | Unknown         |
| <b>14.7.1</b> System been placed in "test" and AHJ notified                                                               | P               |
| <b>14.7.1</b> Time in Test:                                                                                               | 2:30 hours      |
| <b>2</b> Quantity on site                                                                                                 | 6               |
| <b>3</b> Quantity tested                                                                                                  | 6               |
| <b>4</b> Quantity tested OK                                                                                               | 6               |
| <b>6</b> Quantity on site                                                                                                 | 7               |
| <b>7</b> Quantity tested                                                                                                  | 7               |
| <b>8</b> Quantity tested OK                                                                                               | 7               |
| <b>14</b> Quantity on site                                                                                                | 7               |
| <b>15</b> Quantity tested                                                                                                 | 7               |
| <b>16</b> Quantity tested OK                                                                                              | 7               |
| <b>33</b> Horn/Strobe                                                                                                     |                 |
| <b>34</b> Quantity on site                                                                                                | 8               |
| <b>35</b> Quantity tested                                                                                                 | 8               |
| <b>36</b> Quantity tested OK                                                                                              | 8               |

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**Request for Proposals – Fire Protection Systems**  
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|                            |   |
|----------------------------|---|
| <b>41 Strobe</b>           |   |
| 42 Quantity on site        | 8 |
| 43 Quantity tested         | 8 |
| 44 Quantity tested OK      | 8 |
| <b>65 Tamper Switch</b>    |   |
| 66 Quantity on site        | 2 |
| 67 Quantity tested         | 2 |
| 68 Quantity tested OK      | 2 |
| <b>69 Waterflow Device</b> |   |
| 70 Quantity on site        | 1 |
| 71 Quantity tested         | 1 |
| 72 Quantity tested OK      | 1 |

**Noncritical deficiency**

ID: 71 [↗](#)

Added: 29th Dec 2025 9:54AM  
 Last Verified: 29th Dec 2025 9:59AM

**Description:**

None of the HVAC units shutdown when duct detectors were tested.

**Location:**

Mech Room

|                             |             |             |
|-----------------------------|-------------|-------------|
| <b>27- Water Flow Alarm</b> | Mech Room   | <b>PASS</b> |
| <b>031 - Tamper Switch</b>  | Backflow #1 | <b>PASS</b> |
| <b>032 - Tamper Switch</b>  | Backflow #2 | <b>PASS</b> |

**Technician Notes**

No HVAC units shutdown when duct detectors go into alarm

**Attachment K**  
**Request for Proposals – Fire Protection Systems**  
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**Signoff**

Maintenance has been carried out in accordance with the required standards and/or applicable regulations.

| Technician | Date/Time | Accreditations | Signature |
|------------|-----------|----------------|-----------|
|------------|-----------|----------------|-----------|

|              |                         |  |  |
|--------------|-------------------------|--|--|
| Michael Mann | 29th Dec 2025<br>7:11AM |  |  |
|--------------|-------------------------|--|--|

A handwritten signature in black ink, appearing to be "M Mann", written over the signature line of the table.

**Company Accreditations:**

Geyer Fire LLC  
6008 Corporate Way Indianapolis, IN 46278  
ABN:

**Attachment K**  
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**Testing and Maintenance Services**  
**SYSTEM TEST REPORTS**

| Inspection Report                                                                                                                                              |                                                  | R-00637                 | GEYER  FIRE<br><small>FACILITY FIRE PROTECTION</small> |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------|-------------------------|-------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Property:</b><br>6802082 Library Services<br>Center (Administrative<br>Office - Not a Library)<br>2450 North Meridian<br>Street, Indianapolis, IN,<br>46208 | <b>Client:</b><br>Indianapolis Public<br>Library | <b>Task:</b><br>T-00841 | <b>Issued by:</b><br>Alexis Lucas<br>6th February 2026<br><br><b>Performed Date:</b><br>5th February 2026                                 |

| Scope of Works               |
|------------------------------|
| Annual Fire Alarm Inspection |

|   |                               |                                                                                                                                    |
|---|-------------------------------|------------------------------------------------------------------------------------------------------------------------------------|
| 0 | <b>Impairment</b>             | Condition where the system is out of order and cannot perform its intended function; requires immediate action.                    |
| 0 | <b>Critical deficiency</b>    | Condition has a material impact on the system's ability to function as intended, but the system remains in service.                |
| 0 | <b>Noncritical deficiency</b> | Condition does not materially impact system performance but is not in compliance with applicable codes, standards, or regulations. |
| 5 | <b>Recommendation</b>         | Recommendation to improve the system performance or compliance.                                                                    |
| 0 | <b>Observation</b>            | Detailed advice or general comment.                                                                                                |

| Servicing Summary                                  |                                                       |          |
|----------------------------------------------------|-------------------------------------------------------|----------|
| Service                                            | Asset                                                 | Quantity |
| NFPA 72: Fire Detection: Fire Alarm System: Annual | Fire Alarm System: Battery                            | 2        |
| NFPA 72: Fire Detection: Fire Alarm System: Annual | Fire Alarm System: Detector                           | 30       |
| NFPA 72: Fire Detection: Fire Alarm System: Annual | Fire Alarm System: Fire Alarm Control Panel (FACP)    | 1        |
| NFPA 72: Fire Detection: Fire Alarm System: Annual | Fire Alarm System: Initiating and Supervisory devices | 13       |
| NFPA 72: Fire Detection: Fire Alarm System: Annual | Fire Alarm System: Manual Pull Station (MPS)          | 15       |

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| Maintenance                                               |                                  |        |
|-----------------------------------------------------------|----------------------------------|--------|
| <b>NFPA 72: Fire Detection: Fire Alarm System: Annual</b> |                                  |        |
| NFPA                                                      |                                  |        |
| Asset                                                     |                                  | Status |
| 1/15- Manual Pull Station                                 | 3rd flr mech rm                  | PASS   |
| 1/7- Manual Pull Station                                  | 2nd flr N stair                  | PASS   |
| 1/33- Multisensor Heat and Smoke Point                    | 2nd flr by stairs and HR         | PASS   |
| (NFPA 72: SD) Smoke detectors                             |                                  |        |
| 14.4.3.2-17(7) PERFORMANCE TESTS                          |                                  |        |
| 14.4.4.3.1 Passed sensitivity check                       |                                  | P      |
| 1/34- Multisensor Heat and Smoke Point                    | 2nd flr by elec rm 235           | PASS   |
| (NFPA 72: SD) Smoke detectors                             |                                  |        |
| 14.4.3.2-17(7) PERFORMANCE TESTS                          |                                  |        |
| 14.4.4.3.1 Passed sensitivity check                       |                                  | P      |
| 1/8- Manual Pull Station                                  | 2nd flr by admin office          | PASS   |
| 1/9- Manual Pull Station                                  | Wnd flr by library foundation    | PASS   |
| 1/26- Multisensor Heat and Smoke Point                    | 2nd flr by HR                    | PASS   |
| (NFPA 72: SD) Smoke detectors                             |                                  |        |
| 14.4.3.2-17(7) PERFORMANCE TESTS                          |                                  |        |
| 14.4.4.3.1 Passed sensitivity check                       |                                  | P      |
| 1/11- Manual Pull Station                                 | 2nd flr by rm 220A (south stair) | PASS   |
| 1/32- Multisensor Heat and Smoke Point                    | 2nd flr by rm 244                | PASS   |

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|                                               |                                                |             |
|-----------------------------------------------|------------------------------------------------|-------------|
| <b>(NFPA 72: SD) Smoke detectors</b>          |                                                |             |
| <b>14.4.3.2-17(7) PERFORMANCE TESTS</b>       |                                                |             |
| <b>14.4.4.3.1</b> Passed sensitivity check    |                                                | <b>P</b>    |
| <b>1/31- Multisensor Heat and Smoke Point</b> | 2nd flr by rm 231                              | <b>PASS</b> |
| <b>(NFPA 72: SD) Smoke detectors</b>          |                                                |             |
| <b>14.4.3.2-17(7) PERFORMANCE TESTS</b>       |                                                |             |
| <b>14.4.4.3.1</b> Passed sensitivity check    |                                                | <b>P</b>    |
| <b>1/30- Multisensor Heat and Smoke Point</b> | 2nd flr by conf 226                            | <b>PASS</b> |
| <b>(NFPA 72: SD) Smoke detectors</b>          |                                                |             |
| <b>14.4.3.2-17(7) PERFORMANCE TESTS</b>       |                                                |             |
| <b>14.4.4.3.1</b> Passed sensitivity check    |                                                | <b>P</b>    |
| <b>1/29- Multisensor Heat and Smoke Point</b> | 2nd flr by kitchen (by talent and development) | <b>PASS</b> |
| <b>(NFPA 72: SD) Smoke detectors</b>          |                                                |             |
| <b>14.4.3.2-17(7) PERFORMANCE TESTS</b>       |                                                |             |
| <b>14.4.4.3.1</b> Passed sensitivity check    |                                                | <b>P</b>    |
| <b>1/28- Multisensor Heat and Smoke Point</b> | 2nd flr by conf 222 (by mike williams office)  | <b>PASS</b> |
| <b>(NFPA 72: SD) Smoke detectors</b>          |                                                |             |
| <b>14.4.3.2-17(7) PERFORMANCE TESTS</b>       |                                                |             |
| <b>14.4.4.3.1</b> Passed sensitivity check    |                                                | <b>P</b>    |
| <b>1/5- Manual Pull Station</b>               | 1st flr front desk                             | <b>PASS</b> |
| <b>1/6- Manual Pull Station</b>               | 1st flr service center to garage               | <b>PASS</b> |
| <b>1/16- Multisensor Heat and Smoke Point</b> | 1st flr vending by RR                          | <b>PASS</b> |
| <b>(NFPA 72: SD) Smoke detectors</b>          |                                                |             |

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|                                               |                                                     |      |
|-----------------------------------------------|-----------------------------------------------------|------|
| <b>14.4.3.2-17(7) PERFORMANCE TESTS</b>       |                                                     |      |
| <b>14.4.4.3.1</b>                             | Passed sensitivity check                            | P    |
| <b>1/1- Manual Pull Station</b>               | 1st flr by common relations (south exit)            | PASS |
| <b>1/17- Multisensor Heat and Smoke Point</b> | 1st flr by common relations (south exit)            | PASS |
| <b>(NFPA 72: SD) Smoke detectors</b>          |                                                     |      |
| <b>14.4.3.2-17(7) PERFORMANCE TESTS</b>       |                                                     |      |
| <b>14.4.4.3.1</b>                             | Passed sensitivity check                            | P    |
| <b>1/18- Multisensor Heat and Smoke Point</b> | 1st flr by common relations (collection management) | PASS |
| <b>(NFPA 72: SD) Smoke detectors</b>          |                                                     |      |
| <b>14.4.3.2-17(7) PERFORMANCE TESTS</b>       |                                                     |      |
| <b>14.4.4.3.1</b>                             | Passed sensitivity check                            | P    |
| <b>1/19- Multisensor Heat and Smoke Point</b> | 1st flr by common relations (membership access)     | PASS |
| <b>(NFPA 72: SD) Smoke detectors</b>          |                                                     |      |
| <b>14.4.3.2-17(7) PERFORMANCE TESTS</b>       |                                                     |      |
| <b>14.4.4.3.1</b>                             | Passed sensitivity check                            | P    |
| <b>1/23- Multisensor Heat and Smoke Point</b> | 1st flr in copy center (break room)                 | PASS |
| <b>(NFPA 72: SD) Smoke detectors</b>          |                                                     |      |
| <b>14.4.3.2-17(7) PERFORMANCE TESTS</b>       |                                                     |      |
| <b>14.4.4.3.1</b>                             | Passed sensitivity check                            | P    |
| <b>1/24- Multisensor Heat and Smoke Point</b> | 1st flr in copy center (hall by break room)         | PASS |
| <b>(NFPA 72: SD) Smoke detectors</b>          |                                                     |      |
| <b>14.4.3.2-17(7) PERFORMANCE TESTS</b>       |                                                     |      |
| <b>14.4.4.3.1</b>                             | Passed sensitivity check                            | P    |

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|                                               |                                                     |             |
|-----------------------------------------------|-----------------------------------------------------|-------------|
| <b>1/20- Multisensor Heat and Smoke Point</b> | 1st flr by collections management (by comfort room) | <b>PASS</b> |
| (NFPA 72: SD) Smoke detectors                 |                                                     |             |
| <b>14.4.3.2-17(7) PERFORMANCE TESTS</b>       |                                                     |             |
| 14.4.4.3.1 Passed sensitivity check           |                                                     | <b>P</b>    |
| <b>1/21- Multisensor Heat and Smoke Point</b> | 1st flr in IT corridor                              | <b>PASS</b> |
| (NFPA 72: SD) Smoke detectors                 |                                                     |             |
| <b>14.4.3.2-17(7) PERFORMANCE TESTS</b>       |                                                     |             |
| 14.4.4.3.1 Passed sensitivity check           |                                                     | <b>P</b>    |
| <b>1/22- Multisensor Heat and Smoke Point</b> | 1st flr by FACP rm                                  | <b>PASS</b> |
| (NFPA 72: SD) Smoke detectors                 |                                                     |             |
| <b>14.4.3.2-17(7) PERFORMANCE TESTS</b>       |                                                     |             |
| 14.4.4.3.1 Passed sensitivity check           |                                                     | <b>P</b>    |
| <b>1/3- Manual Pull Station</b>               | 1st flr supply area by cage                         | <b>PASS</b> |
| <b>1/12- Manual Pull Station</b>              | 1st flr garage by door 8                            | <b>PASS</b> |
| <b>1/4- Manual Pull Station</b>               | 1st flr loading dock by door 1                      | <b>PASS</b> |
| <b>1/14- Manual Pull Station</b>              | 1st flr by mail room                                | <b>PASS</b> |
| <b>1/13- Manual Pull Station</b>              | 1st flr handicap ramp door                          | <b>PASS</b> |
| <b>1/2- Manual Pull Station</b>               | 1st flr column by 135 (cmsa room)                   | <b>PASS</b> |
| <b>1/10- Manual Pull Station</b>              | 2nd flr by conf room 222 (conf room 226)            | <b>PASS</b> |
| <b>1/27- Multisensor Heat and Smoke Point</b> | 2nd flr by room 220A (south stair)                  | <b>PASS</b> |
| (NFPA 72: SD) Smoke detectors                 |                                                     |             |
| <b>14.4.3.2-17(7) PERFORMANCE TESTS</b>       |                                                     |             |
| 14.4.4.3.1 Passed sensitivity check           |                                                     | <b>P</b>    |

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|                                               |                        |             |
|-----------------------------------------------|------------------------|-------------|
| <b>1/37- Multisensor Heat and Smoke Point</b> | 2nd flr elev lobby N   | <b>PASS</b> |
| (NFPA 72: SD) Smoke detectors                 |                        |             |
| 14.4.3.2-17(7) PERFORMANCE TESTS              |                        |             |
| 14.4.4.3.1 Passed sensitivity check           |                        | <b>P</b>    |
| <b>1/38- Multisensor Heat and Smoke Point</b> | 2nd flr elev lobby S   | <b>PASS</b> |
| (NFPA 72: SD) Smoke detectors                 |                        |             |
| 14.4.3.2-17(7) PERFORMANCE TESTS              |                        |             |
| 14.4.4.3.1 Passed sensitivity check           |                        | <b>P</b>    |
| <b>1/35- Multisensor Heat and Smoke Point</b> | 1st flr elev lobby N   | <b>PASS</b> |
| (NFPA 72: SD) Smoke detectors                 |                        |             |
| 14.4.3.2-17(7) PERFORMANCE TESTS              |                        |             |
| 14.4.4.3.1 Passed sensitivity check           |                        | <b>P</b>    |
| <b>1/36- Multisensor Heat and Smoke Point</b> | 1st flr elev lobby S   | <b>PASS</b> |
| (NFPA 72: SD) Smoke detectors                 |                        |             |
| 14.4.3.2-17(7) PERFORMANCE TESTS              |                        |             |
| 14.4.4.3.1 Passed sensitivity check           |                        | <b>P</b>    |
| <b>1/25- Multisensor Heat and Smoke Point</b> | 1st flr elev mach room | <b>PASS</b> |
| (NFPA 72: SD) Smoke detectors                 |                        |             |
| 14.4.3.2-17(7) PERFORMANCE TESTS              |                        |             |
| 14.4.4.3.1 Passed sensitivity check           |                        | <b>P</b>    |
| <b>1/43- Smoke Duct</b>                       | 3rd flr mech rm AHU6   | <b>PASS</b> |
| (NFPA 72: SD) Smoke detectors                 |                        |             |
| 14.4.3.2-17(7) PERFORMANCE TESTS              |                        |             |
| 14.4.4.3.1 Passed sensitivity check           |                        | <b>P</b>    |

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|                                         |                                 |             |
|-----------------------------------------|---------------------------------|-------------|
| <b>1/44- Smoke Duct</b>                 | 3rd flr mech rm AHU7            | <b>PASS</b> |
| (NFPA 72: SD) Smoke detectors           |                                 |             |
| <b>14.4.3.2-17(7) PERFORMANCE TESTS</b> |                                 |             |
| 14.4.4.3.1 Passed sensitivity check     |                                 | <b>P</b>    |
| <b>1/80- Tamper Switch</b>              | 3rd flr Above ceiling N stair   | <b>PASS</b> |
| <b>1/73- Water Flow Alarm</b>           | 3rd flr Above ceiling N stair   | <b>PASS</b> |
| <b>1/79- Tamper Switch</b>              | 2nd flr N stair                 | <b>PASS</b> |
| <b>1/72- Water Flow Alarm</b>           | 2nd flr N stair                 | <b>PASS</b> |
| <b>1/41- Smoke Duct</b>                 | 2nd flr mech rm 236 AHU5        | <b>PASS</b> |
| (NFPA 72: SD) Smoke detectors           |                                 |             |
| <b>14.4.3.2-17(7) PERFORMANCE TESTS</b> |                                 |             |
| 14.4.4.3.1 Passed sensitivity check     |                                 | <b>P</b>    |
| <b>1/62- Smoke Duct</b>                 | 1st flr mech rm 145 AHU2        | <b>PASS</b> |
| (NFPA 72: SD) Smoke detectors           |                                 |             |
| <b>14.4.3.2-17(7) PERFORMANCE TESTS</b> |                                 |             |
| 14.4.4.3.1 Passed sensitivity check     |                                 | <b>P</b>    |
| <b>1/42- Smoke Duct</b>                 | 1st flr IT storage rm 149A AHU4 | <b>PASS</b> |
| (NFPA 72: SD) Smoke detectors           |                                 |             |
| <b>14.4.3.2-17(7) PERFORMANCE TESTS</b> |                                 |             |
| 14.4.4.3.1 Passed sensitivity check     |                                 | <b>P</b>    |
| <b>1/39- Smoke Duct</b>                 | 1st flr mech rm 131 AHU3        | <b>PASS</b> |
| (NFPA 72: SD) Smoke detectors           |                                 |             |
| <b>14.4.3.2-17(7) PERFORMANCE TESTS</b> |                                 |             |
| 14.4.4.3.1 Passed sensitivity check     |                                 | <b>P</b>    |
| <b>1/61- Tamper Switch</b>              | 1st flr mech rm 131 BF#1        | <b>PASS</b> |

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|                               |                                        |             |
|-------------------------------|----------------------------------------|-------------|
| <b>1/60- Tamper Switch</b>    | 1st flr mech rm 131 BF#2               | <b>PASS</b> |
| <b>1/46- Tamper Switch</b>    | 1st flr mech rm 131 main control valve | <b>PASS</b> |
| <b>1/67- Water Flow Alarm</b> | 1st flr mech rm 131                    | <b>PASS</b> |
| <b>1/64- Tamper Switch</b>    | 1st flr O/S comf 118 above ceiling     | <b>PASS</b> |
| <b>1/68- Water Flow Alarm</b> | 1st flr O/S comf 118 above ceiling     | <b>PASS</b> |
| <b>1/40- Smoke Duct</b>       | 1st flr mech room 113 AHU1             | <b>PASS</b> |

(NFPA 72: SD) Smoke detectors

**14.4.3.2-17(7) PERFORMANCE TESTS**

**14.4.4.3.1** Passed sensitivity check

**P**

**Recommendation**

ID: 666 [↗](#)

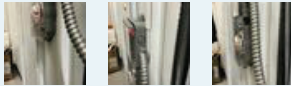
Added: Feb 5, 2026 12:42PM  
Last Verified: Feb 5, 2026 12:45PM

**Description:**

Housing is broken device needs replaced

**Location:**

1st flr mech rm 113



[Click photos to enlarge](#)

|                               |                                        |             |
|-------------------------------|----------------------------------------|-------------|
| <b>1/78- Tamper Switch</b>    | 1st flr mail room storage dry riser    | <b>PASS</b> |
| <b>1/82- Low Air</b>          | 1st flr mail room storage dry riser LA | <b>PASS</b> |
| <b>1/70- Water Flow Alarm</b> | 1st flr mail room storage dry riser    | <b>PASS</b> |
| <b>FACP- 12V 18Ah Battery</b> | FACP                                   | <b>FAIL</b> |

(NFPA 72: FAB) Fire Alarm Battery

**NFPA 72 14.4 BATTERY TEST**

|                                           |          |
|-------------------------------------------|----------|
| <b>NFPA 72 14.4</b> AC Power Supply Volts | 120VAC   |
| <b>NFPA 72 14.4</b> DC Power Supply Volts | 27.02VDC |
| <b>NFPA 72 14.4</b> Load Test %           | Failed   |
| <b>NFPA 72 14.4</b> Battery w/ Charger    | 13.50VDC |

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|                                                 |           |
|-------------------------------------------------|-----------|
| <b>NFPA 72 14.4</b> Batter w/o Charger          | 13.48VDC  |
| <b>NFPA 72 14.4</b> Battery Date                | 9-17-2021 |
| <b>NFPA 72 14.4</b> AC Loss Causes Trouble      | Yes       |
| <b>NFPA 72 14.4</b> DC Loss Causes Trouble      | Yes       |
| <b>NFPA 72 14.4</b> Battery Voltage & AH Rating | 12v18ah   |

**Recommendation**

ID: 662 [↗](#)

Added: Feb 5, 2026 11:59AM

Last Verified: Feb 5, 2026 11:59AM

**Description:**

5 years old

**Location:**

FACP



[Click photos to enlarge](#)

**FACP- Addressable Panel**

1st flr mech/elect rm 144

**FAIL**

**(NFPA 72: FA) Fire Alarm**

**14.3 Control Panel**

**14.3.1** Is the FACP and remote annunciator in normal operating condition (no trouble/supervisory/ alarm)?

**P**

**14.3.1.1** Are all indicators, LEDs, and displays normal?

**P**

**14.3.2** Is the control unit unobstructed, accessible, and free of physical damage?

**P**

**14.3.3** Are all primary and secondary power supplies (including breakers) accessible and properly identified?

**P**

**14.3.4** Are batteries clean, terminals tight, and free of corrosion/leakage?

**P**

**14.3 Control Panel:**

**14.3** FACP Location (See Below if Multi-Panel Report):

1st Flr mech/elect rm 144

**14.3** FACP Manufacturer:

Siemens

**14.3** FACP Model:

FC12016-U1

**14.3** Type

Addressable (radio button option)

**14.3 Power Supplies**

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|                                                                                                                           |         |
|---------------------------------------------------------------------------------------------------------------------------|---------|
| <b>14.3.5</b> Does primary power transfer to secondary (batteries) without interruption?                                  | P       |
| <b>14.3.5.2</b> Do secondary batteries support alarm load for 24h standby + 5 min alarm (15 min voice)?                   | P       |
| <b>14.3.5.3</b> Are battery charger tests (voltage/current) within manufacturer limits?                                   | P       |
| <b>14.4 Signaling Line Circuits (SLC)</b>                                                                                 |         |
| <b>14.4.2.2.2</b> Do smoke detectors respond to listed smoke/approved product (not magnets)?                              | P       |
| <b>14.4.2.2.4</b> Do duct detectors alarm when smoke introduced/tested via ports?                                         | P       |
| <b>14.4.2.2.6</b> Do supervisory signal devices (valve tamper, pressure switches) activate properly?                      | P       |
| <b>14.4.2.2.1</b> Do manual pull stations activate correctly and send signal to FACP?                                     | P       |
| <b>14.4</b> Total Circuit Qty                                                                                             | 2       |
| <b>14.4</b> Qty in Use                                                                                                    | 2       |
| <b>14.4</b> Style/Class                                                                                                   | Class B |
| <b>14.4.3 Notification Appliance Circuit (NAC)</b>                                                                        |         |
| <b>14.4.3.1</b> Are horns, strobes, bells, and speakers unobstructed and undamaged?                                       | P       |
| <b>14.4.3.2</b> Are appliance mounting and labels intact?                                                                 | P       |
| <b>14.4.3.3</b> Are strobes visible from all required angles and not blocked?                                             | P       |
| <b>14.4.3.1</b> Do horns, bells, strobes, and speakers sound/flash as intended?<br>Remarks Identified: 663                | F       |
| <b>14.4.3.2</b> Is audibility $\geq 15$ dB above ambient (or 5 dB above max >60s)?                                        | P       |
| <b>14.4</b> Total Circuit Qty                                                                                             | 2       |
| <b>14.4</b> Qty in Use                                                                                                    | 2       |
| <b>14.4</b> Style/Class                                                                                                   | Class B |
| <b>14.5 Interfaces &amp; Auxiliary Functions</b>                                                                          |         |
| <b>14.5.1</b> Are HVAC shutdown, door holders, elevator recall devices, and interconnections identified and unobstructed? | P       |
| <b>14.5.2</b> Are monitoring connections to supervising station/DACT intact?                                              | P       |

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|                                                                                                |                 |
|------------------------------------------------------------------------------------------------|-----------------|
| <b>14.5.3</b> Does HVAC shutdown activate properly upon alarm/smoke signal?                    | <b>F</b>        |
| Remarks Identified: 664                                                                        |                 |
| <b>14.5.5</b> Does elevator recall function operate correctly (Phase I/II)?                    | <b>P</b>        |
| <b>14.5.6</b> Do fire suppression interfaces (sprinkler, clean agent, etc.) activate properly? | <b>P</b>        |
| <b>14.5</b> Total Circuit Qty                                                                  | 1               |
| <b>14.5</b> Qty in Use                                                                         | 1               |
| <b>14.5</b> Style/Class                                                                        | Class B         |
| <b>14.5</b> Communicator Manufacturer / Model:                                                 | Bosch/ D7412GV4 |
| <b>14.5 Communicator</b>                                                                       |                 |
| <b>14.5</b> All Codes and Zones defined (checkbox/radio option)                                | <b>P</b>        |
| <b>14.5</b> System meets telephone/signal quality requirements (checkbox/radio option)         | <b>P</b>        |
| <b>14.5</b> Customer reminded to keep Responsible Party List updated (checkbox/radio option)   | <b>P</b>        |
| <b>14.7 Central station</b>                                                                    |                 |
| <b>14.7.1</b> Does transmission to supervising station work correctly (DACT/IP/cellular)?      | <b>P</b>        |
| <b>14.7.1</b> System Monitored:                                                                | <b>P</b>        |
| <b>14.7.1</b> Central Station:                                                                 | CSC             |
| <b>14.7.1</b> Phone:                                                                           | 317-543-1300    |
| <b>14.7.1</b> Account #:                                                                       | 5-1592          |
| <b>14.7.1</b> System been placed in "test" and AHJ notified                                    | <b>P</b>        |
| <b>14.7.1</b> Time in Test:                                                                    | 5               |
| <b>14.7.1</b> Building occupants been notified                                                 | <b>P</b>        |
| <b>1 Pull station</b>                                                                          |                 |
| <b>2</b> Quantity on site                                                                      | 15              |
| <b>3</b> Quantity tested                                                                       | 15              |
| <b>4</b> Quantity tested OK                                                                    | 15              |
| <b>9 Smoke/Heat Detector</b>                                                                   |                 |
| <b>10</b> Quantity on site                                                                     | 18              |
| <b>11</b> Quantity tested                                                                      | 18              |
| <b>12</b> Quantity tested OK                                                                   | 18              |

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|                               |    |
|-------------------------------|----|
| <b>13 Duct Smoke Detector</b> |    |
| 14 Quantity on site           | 7  |
| 15 Quantity tested            | 7  |
| 16 Quantity tested OK         | 7  |
| <b>33 Horn/Strobe</b>         |    |
| 34 Quantity on site           | 40 |
| 35 Quantity tested            | 40 |
| 36 Quantity tested OK         | 40 |
| <b>65 Tamper Switch</b>       |    |
| 66 Quantity on site           | 7  |
| 67 Quantity tested            | 7  |
| 68 Quantity tested OK         | 7  |
| <b>69 Waterflow Device</b>    |    |
| 70 Quantity on site           | 5  |
| 71 Quantity tested            | 5  |
| 72 Quantity tested OK         | 5  |
| <b>85 Pressure Switch</b>     |    |
| 86 Quantity on site           | 1  |
| 87 Quantity tested            | 1  |
| 88 Quantity tested OK         | 1  |

|                                                                                                                                                        |  |                                                                  |
|--------------------------------------------------------------------------------------------------------------------------------------------------------|--|------------------------------------------------------------------|
| <b>Recommendation</b><br>ID: 664 <a href="#">↗</a>                                                                                                     |  | Added: Feb 5, 2026 12:13PM<br>Last Verified: Feb 5, 2026 12:25PM |
| <b>Description:</b><br>None of these unit shutdown when duct detectors were tested.                                                                    |  |                                                                  |
| <b>Location:</b><br>All hvac units                                                                                                                     |  |                                                                  |
| <b>Recommendation</b><br>ID: 663 <a href="#">↗</a>                                                                                                     |  | Added: Feb 5, 2026 12:07PM<br>Last Verified: Feb 5, 2026 12:24PM |
| <b>Description:</b><br>None of the strobes are in sync with each other. Need to add a sync module or replace with newer devices that will accept sync. |  |                                                                  |
| <b>Location:</b><br>Entire building                                                                                                                    |  |                                                                  |

**Dialer- 12V 7Ah Battery**

1st flr mech/elect rm 144

**FAIL**

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**(NFPA 72: FAB) Fire Alarm Battery**

**NFPA 72 14.4 BATTERY TEST**

|                                                 |          |
|-------------------------------------------------|----------|
| <b>NFPA 72 14.4</b> AC Power Supply Volts       | 120VAC   |
| <b>NFPA 72 14.4</b> DC Power Supply Volts       | 13.81VDC |
| <b>NFPA 72 14.4</b> Load Test %                 | Fail     |
| <b>NFPA 72 14.4</b> Battery w/ Charger          | 13.79VDC |
| <b>NFPA 72 14.4</b> Batter w/o Charger          | 13.58VDC |
| <b>NFPA 72 14.4</b> Battery Date                | 7-7-2021 |
| <b>NFPA 72 14.4</b> Battery Voltage & AH Rating | 12v7ah   |

**Recommendation**

ID: 665 [↗](#)

Added: Feb 5, 2026 12:38PM

Last Verified: Feb 5, 2026 12:39PM

**Description:**

Battery 5 years old needs replaced

**Location:**

Dialer



[Click photos to enlarge](#)

**Technician Notes**

No smoke detector installed above the FACP. This needs added

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**Signoff**

Maintenance has been carried out in accordance with the required standards and/or applicable regulations.

| Technician   | Date/Time              | Accreditations | Signature                                                                          |
|--------------|------------------------|----------------|------------------------------------------------------------------------------------|
| Ed Subris    | Feb 5, 2026<br>12:49PM |                |  |
| Michael Mann | Feb 5, 2026<br>12:49PM |                |  |

**Company Accreditations:**

Geyer Fire LLC  
6008 Corporate Way Indianapolis, IN 46278  
ABN:



**GEYER**  
FIRE PROTECTION, INC.

A black starburst shape with the text "24HR EMERGENCY SERVICE" in orange, bold, sans-serif capital letters. The text is arranged in three lines: "24HR" on the top line, "EMERGENCY" on the middle line, and "SERVICE" on the bottom line. The starburst has multiple points of varying lengths, creating a jagged, explosive effect.

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**Inspection, Testing & Maintenance of Dry Pipe Fire Sprinkler Systems**

**DETAILS**

---

Property Name: Library Services Center (Administrative Office - Not a Library)  
Property Address: 2450 North Meridian Street Indianapolis 46208  
Site Contact Name:  
Site Contact Phone Number:  
Site Contact Email:  
Date of Inspection: 11/21/25  
Inspection Frequency: Annual  
Assembly Description: 4" CSC dry valve  
Assembly Location: Work room by loading dock

**ADDITIONAL PARTS & SERVICES**

---

Locks:  
Gauges:  
Chain (in feet):  
FDC Caps:  
Folders:  
Other:  
Exercise Hydrant ☐  
Hydrant Test ☐

**INSPECTION INFORMATION**

---

*This form covers the minimum requirements of NFPA 25-2011 for dry pipe sprinkler systems. Separate forms are available for wet sprinkler systems, fire pumps, tanks, hose connections, and other fire protection systems. More frequent inspection, testing, and maintenance may be necessary depending on the conditions of the occupancy. Note: 1) All questions are to be answered Yes, No, or Not Applicable. All "No" answers are to be explained in the comments section for this form. 2. Inspection, Testing, and Maintenance are to be performed with water supplies (including fire pumps) in service, unless the impairment procedures of Chapter 15 of NFPA 25 are followed.*

**PART I – OWNER'S SECTION**

- 
1. Is the building occupied?  
☒ YES ☐ NO ☐ N/A
  2. Has the occupancy classification and hazard of contents remained the same since the last inspection?  
☒ YES ☐ NO ☐ N/A
  3. Are all fire protection systems in service?  
☒ YES ☐ NO ☐ N/A
  4. Has the system remained in service without modification since the last inspection?  
☒ YES ☐ NO ☐ N/A
  5. Was the system free of actuation of devices or alarms since the last inspection?  
☒ YES ☐ NO ☐ N/A

Owner or Representative Name Not on site

Owner or Representative Signature

Date 11/21/2025

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**PART II – INSPECTOR'S SECTION: INSPECTION**

---

**DAILY AND WEEKLY ITEMS**

1. Control valves (including backflow preventer isolation valves) supervised with seals, passed inspection?  
☒ YES ☐ NO ☐ N/A
2. Dry pipe valve enclosures maintaining a minimum of 40 degrees Fahrenheit?  
☒ YES ☐ NO ☐ N/A
3. Gauges on systems without low pressure alarms in good condition showing normal water and air pressure?  
☐ YES ☐ NO ☒ N/A
4. Relief port on RPZ not discharging?  
☐ YES ☐ NO ☒ N/A
5. For freezer systems, gauge near the compressor reading the same as the gauge near the dry pipe valve?  
☐ YES ☐ NO ☒ N/A

**MONTHLY INSPECTION ITEMS (in addition to above items)**

Control valves (including valves on backflow preventers) with locks or electrical supervision

1. In correct (open or closed) position?  
☒ YES ☐ NO ☐ N/A
2. Lock or supervision in place?  
☒ YES ☐ NO ☐ N/A
3. Accessible and free from external leaks?  
☒ YES ☐ NO ☐ N/A
4. Provided with appropriate wrenches?  
☒ YES ☐ NO ☐ N/A
5. Provided with appropriate identification?  
☒ YES ☐ NO ☐ N/A
6. Dry pipe valve free from physical damage, trim in correct (open or closed) position and no leakage from intermediate chamber?  
☒ YES ☐ NO ☐ N/A
7. Gauges on systems with low pressure alarms in good condition showing normal water and air pressure?  
☒ YES ☐ NO ☐ N/A

**QUARTERLY INSPECTION ITEMS (in addition to above items)**

1. Hydraulic nameplate (calculated systems) securely attached to riser and legible?  
☐ YES ☒ NO ☐ N/A
2. Fire department connections visible, accessible, couplings and swivels not damaged, gaskets in place and in good condition? Plugs and caps are okay, check valve is not leaking and clapper and automatic drain valve in place and operating properly? (If plugs or caps are not in place, inspect interior for obstructions.)  
☒ YES ☐ NO ☐ N/A
3. Alarm and supervisory devices not damaged?  
☒ YES ☐ NO ☐ N/A
4. Pressure reducing valves in open position, not leaking, with downstream, pressure per design criteria and in good condition with handwheels not broken?  
☐ YES ☐ NO ☒ N/A

**ANNUAL INSPECTIONS ITEMS (in addition to above items)**

1. Proper numbers and type of spare sprinklers?
2. ☒ YES ☐ NO ☐ N/A
3. Visible sprinklers
  - a) Proper position; uptight, pendent, sidewall?  
☒ YES ☐ NO ☐ N/A
  - b) Free of corrosion and physical damage?  
☒ YES ☐ NO ☐ N/A

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- c) Proper clearance below sprinklers?  
☐ YES ☐ NO ☐ N/A
- d) Free of foreign materials, including paint?  
☐ YES ☐ NO ☐ N/A
- e) Liquid in all glass bulb sprinklers?  
☐ YES ☐ NO ☐ N/A
- 4. Visible pipe:
  - a. In good condition/no external corrosion?  
☐ YES ☐ NO ☐ N/A
  - b. No mechanical damage or leaks?  
☐ YES ☐ NO ☐ N/A
  - c. No external loads?  
☐ YES ☐ NO ☐ N/A
  - d. Visible pipe hangers and seismic braces not damaged or loose?  
☐ YES ☐ NO ☐ N/A
- 5. Dry pipe valve passed internal inspection?  
☐ YES ☐ NO ☐ N/A
- 6. Low temperature alarms look okay?  
☐ YES ☐ NO ☒ N/A
- 7. Pipe through freezers free from ice blockage?  
☐ YES ☐ NO ☒ N/A
- 8. Sprinkler wrench with spare sprinklers?  
☐ YES ☐ NO ☐ N/A
- 9. Information sign is attached and legible?  
☐ YES ☐ NO ☐ N/A
- 10. Internal inspection of pipe (remove a flushing connection and a sprinkler near the end of a branch line) performed in the last 5 years? (if No, conduct internal inspection)  
☐ YES ☐ NO ☐ N/A

**PART III – INSPECTOR'S SECTION: TESTING**

---

**QUARTERLY TESTING**

- 1. Mechanical waterflow alarm devices passed tests (alarms actuating, and flow observed)?  
☐ YES ☐ NO ☒ N/A
- 2. Priming level correct?  
☐ YES ☐ NO ☒ N/A
- 3. Low air pressure signal passed test?  
☐ YES ☐ NO ☒ N/A
- 4. Quick opening device passed test?  
☐ YES ☐ NO ☒ N/A
- 5. Main drain test for system downstream of backflow device or pressure reducing valve  
Record static pressure (psi) and residual pressure (psi)
  - a. Static pressure (psi):
  - b. Residual pressure (psi):

Comments:

- 6. Was flow observed?  
☐ YES ☐ NO ☒ N/A
- 7. Are results comparable to previous tests?  
☐ YES ☐ NO ☒ N/A

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**SEMI-ANNUAL TESTING (in addition to items above)**

1. Valve supervisory switches indicate movement?  
☒ YES ☐ NO ☐ N/A
2. Electrical waterflow alarm devices passed tests (alarms actuating and flow observed)?  
☒ YES ☐ NO ☐ N/A

**ANNUAL TESTING (in addition to items above)**

1. Main drain test for systems not tested quarterly  
Record static pressure (psi) and residual pressure (psi)
  - a. Static pressure (psi): 55
  - b. Residual pressure (psi): 45

**Comments:**

2. Was flow observed?  
☒ YES ☐ NO ☐ N/A
3. Are results comparable to previous tests?  
☒ YES ☐ NO ☐ N/A
4. Post indicating valves opened until spring or torsion felt in the rod then closed back ¼ turn?  
☐ YES ☐ NO ☐ N/A
5. Are all sprinklers dated 1920 or newer?  
☐ YES ☐ NO ☒ N/A
6. Sprinklers with fast response elements 20 years old or more replaced or successfully sample tested in the last 10 years?  
☒ YES ☐ NO ☐ N/A
7. Standard response sprinklers 50 years old or more replaced or successfully sample tested in the last 5 years?  
☐ YES ☐ NO ☒ N/A
8. Standard response sprinklers 75 years or more replaced or successfully sample tested in the last 5 years?  
☐ YES ☐ NO ☒ N/A
9. Dry-type sprinklers replaced or successfully sample tested in the last 10 years?  
☐ YES ☐ NO ☒ N/A
10. Sprinklers subject to harsh environments replaced or successfully sample tested in the last 5 years?  
☐ YES ☐ NO ☒ N/A
11. All control valves operated through full range and returned to normal position?  
☒ YES ☐ NO ☐ N/A
12. Low temperature alarms passed test?  
☐ YES ☐ NO ☒ N/A
13. Dry pipe valve partial flow trip test (unless full trip test done)?  
☒ YES ☐ NO ☐ N/A

Record air pressure (psi), water pressure (psi), trip pressure (psi), and trip time (seconds)

- a. Air pressure (psi): 25
- b. Water pressure (psi): 55
- c. Trip pressure (psi): 6
- d. Trip time (seconds): 13
14. Results comparable to previous tests?  
☒ YES ☐ NO ☐ N/A
15. Automatic air devices passed?  
☒ YES ☐ NO ☐ N/A
16. Pressure reducing valves passed partial flow?  
☐ YES ☐ NO ☒ N/A

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**THIRD YEAR TESTING (in addition to previous items)**

1. Dry pipe flow trip test
  - a. Air pressure (psi): NA
  - b. Water pressure (psi):
  - c. Trip pressure (psi):
  - d. Trip time (seconds):
2. Water flow to insp. test connection
  - a. Water delivery time (minutes): NA
  - b. Water delivery time (seconds):

*\* Water delivery time not required to be 60 seconds per NFPA 25*
3. Result comparable to previous tests?
4. ☐ YES ☐ NO ☒ N/A
5. Passed air leakage test?
6. ☐ YES ☐ NO ☒ N/A

**FIFTH YEAR TESTING**

*Not applicable*

**MAINTENANCE**

**Regular Maintenance Items**

1. If any sprinkler failed in the sampling testing of parts represented, were all sprinklers represented by that sample replaced?  
☐ YES ☐ NO ☒ N/A
2. If sprinklers have been replaced, were they proper replacements?  
☐ YES ☐ NO ☒ N/A
3. Dry-pipe systems kept in dry condition?  
☒ YES ☐ NO ☐ N/A
4. Have auxiliary drains been emptied?  
☒ YES ☐ NO ☐ N/A
5. If any of the following were discovered, was an obstruction investigation conducted?  
☐ YES ☐ NO ☒ N/A

Explain reasons and obstruction investigation findings in the comments.

1. Defective intake screen on pump supplied from open sources?  
☐ YES ☐ NO ☒ N/A
2. Obstructive material discharged during flow tests?  
☐ YES ☐ NO ☒ N/A
3. Foreign material in dry-pipe valves, check valves or pumps?  
☐ YES ☐ NO ☒ N/A
4. Foreign material in water during drain test or plugging of inspector's test connection?  
☐ YES ☐ NO ☒ N/A
5. Plugging on pipe or sprinklers found during activation or work?  
☐ YES ☐ NO ☒ N/A
6. Failure to flush yard piping or surrounding mains following new installation or repairs?  
☐ YES ☐ NO ☒ N/A
7. Record of broken mains in the vicinity?  
☐ YES ☐ NO ☒ N/A
8. Abnormally frequent false tripping of dry-pipe valves?  
☐ YES ☐ NO ☒ N/A
9. System is returned to service after an extended period of time after out of service (more than one year)?  
☐ YES ☐ NO ☒ N/A
10. There is reason to believe the system contains sodium silicate, its derivatives or highly corrosive elements?  
☐ YES ☐ NO ☒ N/A

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11. Raw water was pumped into the fire department connection?  
☐ YES ☐ NO ☒ N/A
12. Pinhole leaks?  
☐ YES ☐ NO ☒ N/A
13. A 50% increase in time from the original acceptance test required for water to reach the inspector's test connection during a full flow test?  
☐ YES ☐ NO ☒ N/A
14. If conditions were found that require flushing, was flushing on the system conducted?  
☐ YES ☐ NO ☒ N/A
15. Adjusted, repaired, reconditioned or replaced components had proper tests/inspections performed?  
☐ YES ☐ NO ☒ N/A
16. Was a drain test conducted after opening any closed valve?  
☒ YES ☐ NO ☐ N/A

**ANNUAL MAINTENANCE ITEMS**

1. Operating stem of all OS&Y valves lubricated, completely closed and reopened?  
☐ YES ☐ NO ☒ N/A
2. Interior of dry-pipe valve cleaned?  
☒ YES ☐ NO ☐ N/A
3. Low points drained before freezing weather?  
☒ YES ☐ NO ☐ N/A
4. Sprinklers and spray nozzles protecting commercial cooking equipment and ventilating systems replaced (exception: bulb type which show no signs of grease build up)?  
☐ YES ☐ NO ☒ N/A

**COMMENTS**

---

*Explanation of any "No" answers given during inspection including desirable improvements and comments.*

Hydraulic sticker needs replaced with a metal one that is etched.

**INSPECTOR'S INFORMATION & SIGNATURE PAGE**

---

Inspector's Name: Ed Subris

Inspector's Signature:

Date: 11/21/25

Time:

*I certify that the information on this form is correct at the time of my inspection and that all equipment tested at this time was left in operating condition upon completion of this inspection except as noted in the comments section.*

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## Inspection, Testing & Maintenance of Wet Pipe Fire Sprinkler Systems

### DETAILS

Property Name: Library Services Center (Administrative Office - Not a Library)  
Property Address: 2450 North Meridian Street Indianapolis IN 46208  
Site Contact Name:  
Site Contact Phone Number:  
Site Contact Email:  
Date of Inspection: 11/21/2025  
Inspection Frequency: Annual  
Assembly Description: 4" straight wet system with  
Assembly Location: 1st floor north mechanical room - Main Feed

### ADDITIONAL PARTS & SERVICES

Locks:  
Gauges:  
Chain (in feet):  
FDC Caps:  
Folders:  
Other:  
Exercise Hydrant ☐  
Hydrant Test ☐

### INSPECTION INFORMATION

*This form covers the minimum requirements of NFPA 25-2011 for wet pipe sprinkler systems. Separate forms are available for dry sprinkler systems, fire pumps, tanks, hose connections, and other fire protection systems. More frequent inspection, testing, and maintenance may be necessary depending on the conditions of the occupancy. Note: 1) All questions are to be answered Yes, No, or Not Applicable. All "No" answers are to be explained in the comments section for this form. 2. Inspection, Testing, and Maintenance are to be performed with water supplies (including fire pumps) in service, unless the impairment procedures of Chapter 15 of NFPA 25 are followed.*

### PART I – OWNER'S SECTION

1. Is the building occupied?  
☒ YES ☐ NO ☐ N/A
2. Has the occupancy classification and hazard of contents remained the same since the last inspection?  
☒ YES ☐ NO ☐ N/A
3. Are all fire protection systems in service?  
☒ YES ☐ NO ☐ N/A
4. Has the system remained in service without modification since the last inspection?  
☒ YES ☐ NO ☐ N/A
5. Was the system free of actuation of devices or alarms since the last inspection?  
☒ YES ☐ NO ☐ N/A

Owner or Representative Name Not on site

Owner or Representative Signature

Date 11/21/2025

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**PART II – INSPECTOR'S SECTION: INSPECTION**

---

**DAILY AND WEEKLY ITEMS**

1. Control valves (including backflow preventer isolation valves) supervised with seals, passed inspection?  
☐ YES ☐ NO ☐ N/A
2. Relief port on RPZ not discharging?  
☐ YES ☐ NO ☒ N/A

**MONTHLY INSPECTION ITEMS (in addition to above items)**

Control valves (including valves on backflow preventers) with locks or electrical supervision

1. In correct (open or closed) position?  
☒ YES ☐ NO ☐ N/A
2. Lock or supervision in place?  
☒ YES ☐ NO ☐ N/A
3. Accessible and free from external leaks?  
☒ YES ☐ NO ☐ N/A
4. Provided with appropriate wrenches?  
☒ YES ☐ NO ☐ N/A
5. Provided with appropriate identification?  
☒ YES ☐ NO ☐ N/A
6. Gauges on systems in good condition and showing normal water supply pressure?  
☒ YES ☐ NO ☐ N/A
7. Alarm valve free from physical damage, trim in correct (open or closed) position and no leakage from retarding chamber or drains?  
☐ YES ☐ NO ☒ N/A

**QUARTERLY INSPECTION ITEMS (in addition to above items)**

1. Hydraulic nameplate (calculated systems) securely attached to riser and legible?  
☐ YES ☒ NO ☐ N/A
2. Fire department connections visible, accessible, couplings and swivels not damaged, gaskets in place and in good condition? Plugs and caps are okay, check valve is not leaking and clapper and automatic drain valve in place and operating properly? (If plugs or caps are not in place, inspect interior for obstructions.)  
☒ YES ☐ NO ☐ N/A
3. Alarm and supervisory devices not damaged?  
☒ YES ☐ NO ☐ N/A
4. Pressure reducing valves in open position, not leaking, with downstream, pressure per design criteria and in good condition with handwheels not broken?  
☐ YES ☐ NO ☒ N/A

**ANNUAL INSPECTIONS ITEMS (in addition to above items)**

1. Proper numbers and type of spare sprinklers?  
☒ YES ☐ NO ☐ N/A
2. Visible sprinklers
  - a) Proper position; upright, pendent, sidewall?  
☒ YES ☐ NO ☐ N/A
  - b) Free of corrosion and physical damage?  
☒ YES ☐ NO ☐ N/A
  - c) Proper clearance below sprinklers?  
☒ YES ☐ NO ☐ N/A
  - d) Free of foreign materials, including paint?  
☒ YES ☐ NO ☐ N/A

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- e) Liquid in all glass bulb sprinklers?  
☒ YES ☐ NO ☐ N/A
3. Visible pipe:
- a. In good condition/no external corrosion?  
☒ YES ☐ NO ☐ N/A
- b. No mechanical damage or leaks?  
☒ YES ☐ NO ☐ N/A
- c. No external loads?  
☒ YES ☐ NO ☐ N/A
- d. Visible pipe hangers and seismic braces not damaged or loose?  
☒ YES ☐ NO ☐ N/A
4. Sprinkler wrench with spare sprinklers?  
☒ YES ☐ NO ☐ N/A
5. Information sign is attached and legible?  
☒ YES ☐ NO ☐ N/A
6. Internal inspection of pipe (remove a flushing connection and a sprinkler near the end of a branch line) performed in the last 5 years? (if No, conduct internal inspection)  
☒ YES ☐ NO ☐ N/A

**5<sup>TH</sup> YEAR INSPECTIONS ITEMS**

1. Alarm valves and associated strainers, filters and restricted orifices passed internal inspection?  
☐ YES ☐ NO ☒ N/A
2. Check valves internally inspected, all parts operate properly and are in good condition?  
☐ YES ☐ NO ☒ N/A
3. Internal pipe inspection performed (per Annual Inspection item 6)?  
☐ YES ☐ NO ☒ N/A

**PART III – INSPECTOR'S SECTION: TESTING**

**QUARTERLY TESTING**

1. Mechanical waterflow alarm devices passed tests (alarms actuating, and flow observed)?  
☐ YES ☐ NO ☒ N/A
2. Main drain test for system downstream of backflow device or pressure reducing valve  
Record static pressure (psi) and residual pressure (psi)
- a. System:
- b. Static pressure (psi):
- c. Residual pressure (psi):

Comments:

3. Was flow observed?  
☐ YES ☐ NO ☒ N/A
4. Are results comparable to previous tests?  
☐ YES ☐ NO ☒ N/A

**SEMI-ANNUAL TESTING (in addition to items above)**

1. Valve supervisory switches indicate movement?  
☒ YES ☐ NO ☐ N/A
2. Electrical waterflow alarm devices passed tests (alarms actuating, and flow observed)?  
☒ YES ☐ NO ☐ N/A

**ANNUAL TESTING (in addition to items above)**

1. Main drain test for systems not tested quarterly  
Record static pressure (psi) and residual pressure (psi)
- a. System: 4" north mechanical room

**Attachment K**  
**Request for Proposals – Fire Protection Systems**  
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**SYSTEM TEST REPORTS**



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- b. Static pressure (psi): 65
- c. Residual pressure (psi): 45

Comments: Waterflow time was 90 seconds

- 2. Was flow observed?  
☒ YES ☐ NO ☐ N/A
- 3. Are results comparable to previous tests?  
☒ YES ☐ NO ☐ N/A
- 4. Post indicating valves opened until spring or torsion felt in the rod then closed back ¼ turn?  
☐ YES ☐ NO ☒ N/A
- 5. Are all sprinklers dated 1920 or newer?  
☒ YES ☐ NO ☐ N/A
- 6. Sprinklers with fast response elements 20 years old or more replaced or successfully sample tested in the last 10 years?  
☐ YES ☐ NO ☒ N/A
- 7. Standard response sprinklers 50 years old or more replaced or successfully sample tested in the last 5 years?  
☐ YES ☐ NO ☒ N/A
- 8. Standard response sprinklers 75 years or more replaced or successfully sample tested in the last 5 years?  
☐ YES ☐ NO ☒ N/A
- 9. Dry-type sprinklers replaced or successfully sample tested in the last 10 years?  
☐ YES ☐ NO ☒ N/A
- 10. Sprinklers subject to harsh environments replaced or successfully sample tested in the last 5 years?  
☐ YES ☐ NO ☒ N/A
- 11. Antifreeze solution specific gravity
  - a. Correct at most remote point?  
☐ YES ☐ NO ☒ N/A
  - b. Correct at interface with wet system?  
☐ YES ☐ NO ☒ N/A
  - c. Correct at other test points (over 150 gal)?  
☐ YES ☐ NO ☒ N/A
  - d. All control valves operated through full range and returned to normal position?  
☒ YES ☐ NO ☐ N/A
  - e. Backflow devices passed forward flow test?  
☐ YES ☐ NO ☒ N/A
  - f. Pressure reducing valves passed partial flow?  
☐ YES ☐ NO ☒ N/A

**3<sup>RD</sup> YEAR TESTING (in addition to items above)**

- 1. Hose more than 5 years old connected to the system has been service tested per NFPA 1962. Water discharged and water flow alarms operated?  
☐ YES ☐ NO ☒ N/A

**5<sup>TH</sup> YEAR TESTING**

- 1. Sprinkler above high temperature tested?  
☐ YES ☐ NO ☒ N/A
- 2. Gauges checked by calibrated gauge or replaced?  
☐ YES ☐ NO ☒ N/A
- 3. Pressure reducing valves passed full flow test?  
☐ YES ☐ NO ☒ N/A

**Attachment K**  
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**MAINTENANCE**

**Regular Maintenance Items**

1. If any sprinkler failed in the sampling testing of parts represented, were all sprinklers represented by that sample replaced?  
☐ YES ☐ NO ☒ N/A
  2. If sprinklers have been replaced, were they proper replacements?  
☐ YES ☐ NO ☒ N/A
  3. Marine systems normally having fresh water were drained and refilled twice if raw water got into the system?  
☐ YES ☐ NO ☒ N/A
  4. If any of the following were discovered, was an obstruction investigation conducted?  
☐ YES ☐ NO ☒ N/A
- \*Explain reasons and obstruction investigation findings in the comments.
5. Defective intake screen on pump supplied from open sources?  
☐ YES ☐ NO ☒ N/A
  6. Obstructive material discharged during flow tests?  
☐ YES ☐ NO ☒ N/A
  7. Foreign material in dry-pipe valves, check valves or pumps?  
☐ YES ☐ NO ☒ N/A
  8. Foreign material in water during drain test or plugging of inspector's test connection?  
☐ YES ☐ NO ☒ N/A
  9. Plugging on pipe or sprinklers found during activation or work?  
☐ YES ☐ NO ☒ N/A
  10. Record of broken main in the vicinity?  
☐ YES ☐ NO ☒ N/A
  11. Failure to flush yard piping or surrounding mains following new installation or repairs?  
☐ YES ☐ NO ☒ N/A
  12. System is returned to service after an extended period of time after out of service (more than one year)?  
☐ YES ☐ NO ☒ N/A
  13. There is reason to believe the system contains sodium silicate, its derivatives or highly corrosive elements?  
☐ YES ☐ NO ☒ N/A
  14. Raw water was pumped into the fire department connection?  
☐ YES ☐ NO ☒ N/A
  15. Pinhole leaks?  
☐ YES ☐ NO ☒ N/A
  16. If conditions were found that require flushing, was flushing on the system conducted?  
☐ YES ☐ NO ☒ N/A
  17. Adjusted, repaired, reconditioned or replaced components had proper tests/inspections performed?  
☐ YES ☐ NO ☒ N/A
  18. Was a drain test conducted after opening any closed valve?  
☒ YES ☐ NO ☐ N/A

**ANNUAL MAINTENANCE ITEMS**

1. Operating stem of all OS&Y valves lubricated, completely closed and reopened?  
☐ YES ☐ NO ☒ N/A
2. Sprinklers and spray nozzles protecting commercial cooking equipment and ventilating systems replaced (exception: bulb type which show no signs of grease build up)?  
☐ YES ☐ NO ☒ N/A

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**COMMENTS**

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*Explanation of any "No" answers given during inspection including desirable improvements and comments.*

Hydraulic sticker needs replaced with a metal one that is etched

**INSPECTOR'S INFORMATION & SIGNATURE PAGE**

---

Inspector's Name: Ed Subris

Inspector's Signature:

Date: 11/21/2025

Time:

A handwritten signature in black ink, appearing to read 'Ed Subris'.

*I certify that the information on this form is correct at the time of my inspection and that all equipment tested at this time was left in operating condition upon completion of this inspection except as noted in the comments section.*

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## Inspection, Testing & Maintenance of Wet Pipe Fire Sprinkler Systems

### DETAILS

Property Name: Library Services Center (Administrative Office - Not a Library)  
Property Address: 2450 North Meridian Street Indianapolis IN 46208  
Site Contact Name:  
Site Contact Phone Number:  
Site Contact Email:  
Date of Inspection: 11/21/2025  
Inspection Frequency: Annual  
Assembly Description: 3" straight wet system with  
Assembly Location: 1st floor hallway above ceiling by conference room 118

### ADDITIONAL PARTS & SERVICES

Locks:  
Gauges:  
Chain (in feet):  
FDC Caps:  
Folders:  
Other:  
Exercise Hydrant ☐  
Hydrant Test ☐

### INSPECTION INFORMATION

*This form covers the minimum requirements of NFPA 25-2011 for wet pipe sprinkler systems. Separate forms are available for dry sprinkler systems, fire pumps, tanks, hose connections, and other fire protection systems. More frequent inspection, testing, and maintenance may be necessary depending on the conditions of the occupancy. Note: 1) All questions are to be answered Yes, No, or Not Applicable. All "No" answers are to be explained in the comments section for this form. 2. Inspection, Testing, and Maintenance are to be performed with water supplies (including fire pumps) in service, unless the impairment procedures of Chapter 15 of NFPA 25 are followed.*

### PART I – OWNER'S SECTION

1. Is the building occupied?  
☒ YES ☐ NO ☐ N/A
2. Has the occupancy classification and hazard of contents remained the same since the last inspection?  
☒ YES ☐ NO ☐ N/A
3. Are all fire protection systems in service?  
☒ YES ☐ NO ☐ N/A
4. Has the system remained in service without modification since the last inspection?  
☒ YES ☐ NO ☐ N/A
5. Was the system free of actuation of devices or alarms since the last inspection?  
☒ YES ☐ NO ☐ N/A

Owner or Representative Name Not on site

Owner or Representative Signature

Date 11/21/2025

**Attachment K**  
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**PART II – INSPECTOR'S SECTION: INSPECTION**

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**DAILY AND WEEKLY ITEMS**

1. Control valves (including backflow preventer isolation valves) supervised with seals, passed inspection?  
☐ YES ☐ NO ☐ N/A
2. Relief port on RPZ not discharging?  
☐ YES ☐ NO ☒ N/A

**MONTHLY INSPECTION ITEMS (in addition to above items)**

Control valves (including valves on backflow preventers) with locks or electrical supervision

1. In correct (open or closed) position?  
☒ YES ☐ NO ☐ N/A
2. Lock or supervision in place?  
☒ YES ☐ NO ☐ N/A
3. Accessible and free from external leaks?  
☒ YES ☐ NO ☐ N/A
4. Provided with appropriate wrenches?  
☒ YES ☐ NO ☐ N/A
5. Provided with appropriate identification?  
☒ YES ☐ NO ☐ N/A
6. Gauges on systems in good condition and showing normal water supply pressure?  
☐ YES ☐ NO ☒ N/A
7. Alarm valve free from physical damage, trim in correct (open or closed) position and no leakage from retarding chamber or drains?  
☐ YES ☐ NO ☒ N/A

**QUARTERLY INSPECTION ITEMS (in addition to above items)**

1. Hydraulic nameplate (calculated systems) securely attached to riser and legible?  
☐ YES ☒ NO ☐ N/A
2. Fire department connections visible, accessible, couplings and swivels not damaged, gaskets in place and in good condition? Plugs and caps are okay, check valve is not leaking and clapper and automatic drain valve in place and operating properly? (If plugs or caps are not in place, inspect interior for obstructions.)  
☒ YES ☐ NO ☐ N/A
3. Alarm and supervisory devices not damaged?  
☒ YES ☐ NO ☐ N/A
4. Pressure reducing valves in open position, not leaking, with downstream, pressure per design criteria and in good condition with handwheels not broken?  
☐ YES ☐ NO ☒ N/A

**ANNUAL INSPECTIONS ITEMS (in addition to above items)**

1. Proper numbers and type of spare sprinklers?  
☒ YES ☐ NO ☐ N/A
2. Visible sprinklers
  - a) Proper position; upright, pendent, sidewall?  
☒ YES ☐ NO ☐ N/A
  - b) Free of corrosion and physical damage?  
☒ YES ☐ NO ☐ N/A
  - c) Proper clearance below sprinklers?  
☒ YES ☐ NO ☐ N/A
  - d) Free of foreign materials, including paint?  
☒ YES ☐ NO ☐ N/A

**Attachment K**  
**Request for Proposals – Fire Protection Systems**  
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- e) Liquid in all glass bulb sprinklers?  
☐ YES ☐ NO ☐ N/A
3. Visible pipe:
- a. In good condition/no external corrosion?  
☐ YES ☐ NO ☐ N/A
- b. No mechanical damage or leaks?  
☐ YES ☐ NO ☐ N/A
- c. No external loads?  
☐ YES ☐ NO ☐ N/A
- d. Visible pipe hangers and seismic braces not damaged or loose?  
☐ YES ☐ NO ☐ N/A
4. Sprinkler wrench with spare sprinklers?  
☐ YES ☐ NO ☐ N/A
5. Information sign is attached and legible?  
☐ YES ☐ NO ☐ N/A
6. Internal inspection of pipe (remove a flushing connection and a sprinkler near the end of a branch line) performed in the last 5 years? (if No, conduct internal inspection)  
☐ YES ☐ NO ☐ N/A

**5<sup>TH</sup> YEAR INSPECTIONS ITEMS**

1. Alarm valves and associated strainers, filters and restricted orifices passed internal inspection?  
☐ YES ☐ NO ☒ N/A
2. Check valves internally inspected, all parts operate properly and are in good condition?  
☐ YES ☐ NO ☒ N/A
3. Internal pipe inspection performed (per Annual Inspection item 6)?  
☐ YES ☐ NO ☒ N/A

**PART III – INSPECTOR'S SECTION: TESTING**

**QUARTERLY TESTING**

1. Mechanical waterflow alarm devices passed tests (alarms actuating, and flow observed)?  
☐ YES ☐ NO ☒ N/A
2. Main drain test for system downstream of backflow device or pressure reducing valve  
Record static pressure (psi) and residual pressure (psi)
- a. System:
- b. Static pressure (psi):
- c. Residual pressure (psi):

Comments:

3. Was flow observed?  
☐ YES ☐ NO ☒ N/A
4. Are results comparable to previous tests?  
☐ YES ☐ NO ☒ N/A

**SEMI-ANNUAL TESTING (in addition to items above)**

1. Valve supervisory switches indicate movement?  
☒ YES ☐ NO ☐ N/A
2. Electrical waterflow alarm devices passed tests (alarms actuating, and flow observed)?  
☒ YES ☐ NO ☐ N/A

**ANNUAL TESTING (in addition to items above)**

1. Main drain test for systems not tested quarterly  
Record static pressure (psi) and residual pressure (psi)
- a. System: 1st floor hallway above ceiling by conference room 118

**Attachment K**  
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- b. Static pressure (psi): No gauge
- c. Residual pressure (psi):

Comments: No gauge  
Waterflow time was 60 seconds

- 2. Was flow observed?  
☒ YES ☐ NO ☐ N/A
- 3. Are results comparable to previous tests?  
☒ YES ☐ NO ☐ N/A
- 4. Post indicating valves opened until spring or torsion felt in the rod then closed back ¼ turn?  
☐ YES ☐ NO ☒ N/A
- 5. Are all sprinklers dated 1920 or newer?  
☒ YES ☐ NO ☐ N/A
- 6. Sprinklers with fast response elements 20 years old or more replaced or successfully sample tested in the last 10 years?  
☐ YES ☐ NO ☒ N/A
- 7. Standard response sprinklers 50 years old or more replaced or successfully sample tested in the last 5 years?  
☐ YES ☐ NO ☒ N/A
- 8. Standard response sprinklers 75 years or more replaced or successfully sample tested in the last 5 years?  
☐ YES ☐ NO ☒ N/A
- 9. Dry-type sprinklers replaced or successfully sample tested in the last 10 years?  
☐ YES ☐ NO ☒ N/A
- 10. Sprinklers subject to harsh environments replaced or successfully sample tested in the last 5 years?  
☐ YES ☐ NO ☒ N/A
- 11. Antifreeze solution specific gravity
  - a. Correct at most remote point?  
☐ YES ☐ NO ☒ N/A
  - b. Correct at interface with wet system?  
☐ YES ☐ NO ☒ N/A
  - c. Correct at other test points (over 150 gal)?  
☐ YES ☐ NO ☒ N/A
  - d. All control valves operated through full range and returned to normal position?  
☒ YES ☐ NO ☐ N/A
  - e. Backflow devices passed forward flow test?  
☐ YES ☐ NO ☒ N/A
  - f. Pressure reducing valves passed partial flow?  
☐ YES ☐ NO ☒ N/A

**3<sup>RD</sup> YEAR TESTING (in addition to items above)**

- 1. Hose more than 5 years old connected to the system has been service tested per NFPA 1962. Water discharged and water flow alarms operated?  
☐ YES ☐ NO ☒ N/A

**5<sup>TH</sup> YEAR TESTING**

- 1. Sprinkler above high temperature tested?  
☐ YES ☐ NO ☒ N/A
- 2. Gauges checked by calibrated gauge or replaced?  
☐ YES ☐ NO ☒ N/A
- 3. Pressure reducing valves passed full flow test?  
☐ YES ☐ NO ☒ N/A

**Attachment K**  
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**MAINTENANCE**

**Regular Maintenance Items**

1. If any sprinkler failed in the sampling testing of parts represented, were all sprinklers represented by that sample replaced?  
☐ YES ☐ NO ☒ N/A
  2. If sprinklers have been replaced, were they proper replacements?  
☐ YES ☐ NO ☒ N/A
  3. Marine systems normally having fresh water were drained and refilled twice if raw water got into the system?  
☐ YES ☐ NO ☒ N/A
  4. If any of the following were discovered, was an obstruction investigation conducted?  
☐ YES ☐ NO ☒ N/A
- \*Explain reasons and obstruction investigation findings in the comments.
5. Defective intake screen on pump supplied from open sources?  
☐ YES ☐ NO ☒ N/A
  6. Obstructive material discharged during flow tests?  
☐ YES ☐ NO ☒ N/A
  7. Foreign material in dry-pipe valves, check valves or pumps?  
☐ YES ☐ NO ☒ N/A
  8. Foreign material in water during drain test or plugging of inspector's test connection?  
☐ YES ☐ NO ☒ N/A
  9. Plugging on pipe or sprinklers found during activation or work?  
☐ YES ☐ NO ☒ N/A
  10. Record of broken main in the vicinity?  
☐ YES ☐ NO ☒ N/A
  11. Failure to flush yard piping or surrounding mains following new installation or repairs?  
☐ YES ☐ NO ☒ N/A
  12. System is returned to service after an extended period of time after out of service (more than one year)?  
☐ YES ☐ NO ☒ N/A
  13. There is reason to believe the system contains sodium silicate, its derivatives or highly corrosive elements?  
☐ YES ☐ NO ☒ N/A
  14. Raw water was pumped into the fire department connection?  
☐ YES ☐ NO ☒ N/A
  15. Pinhole leaks?  
☐ YES ☐ NO ☒ N/A
  16. If conditions were found that require flushing, was flushing on the system conducted?  
☐ YES ☐ NO ☒ N/A
  17. Adjusted, repaired, reconditioned or replaced components had proper tests/inspections performed?  
☐ YES ☐ NO ☒ N/A
  18. Was a drain test conducted after opening any closed valve?  
☒ YES ☐ NO ☐ N/A

**ANNUAL MAINTENANCE ITEMS**

1. Operating stem of all OS&Y valves lubricated, completely closed and reopened?  
☐ YES ☐ NO ☒ N/A
2. Sprinklers and spray nozzles protecting commercial cooking equipment and ventilating systems replaced (exception: bulb type which show no signs of grease build up)?  
☐ YES ☐ NO ☒ N/A

**Attachment K**  
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**COMMENTS**

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*Explanation of any "No" answers given during inspection including desirable improvements and comments.*

Hydraulic sticker needs replaced with a metal one that is etched

**INSPECTOR'S INFORMATION & SIGNATURE PAGE**

---

Inspector's Name: Ed Subris

Inspector's Signature:

A handwritten signature in black ink, appearing to read 'Ed Subris'.

Date: 11/21/2025

Time:

*I certify that the information on this form is correct at the time of my inspection and that all equipment tested at this time was left in operating condition upon completion of this inspection except as noted in the comments section.*

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**Request for Proposals – Fire Protection Systems**  
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## Inspection, Testing & Maintenance of Wet Pipe Fire Sprinkler Systems

### DETAILS

Property Name: Library Services Center (Administrative Office - Not a Library)  
Property Address: 2450 North Meridian Street Indianapolis IN 46208  
Site Contact Name:  
Site Contact Phone Number:  
Site Contact Email:  
Date of Inspection: 11/21/2025  
Inspection Frequency: Annual  
Assembly Description: 3" straight wet system with  
Assembly Location: 2nd floor north stairwell

### ADDITIONAL PARTS & SERVICES

Locks:  
Gauges:  
Chain (in feet):  
FDC Caps:  
Folders:  
Other:  
Exercise Hydrant ☐  
Hydrant Test ☐

### INSPECTION INFORMATION

*This form covers the minimum requirements of NFPA 25-2011 for wet pipe sprinkler systems. Separate forms are available for dry sprinkler systems, fire pumps, tanks, hose connections, and other fire protection systems. More frequent inspection, testing, and maintenance may be necessary depending on the conditions of the occupancy. Note: 1) All questions are to be answered Yes, No, or Not Applicable. All "No" answers are to be explained in the comments section for this form. 2. Inspection, Testing, and Maintenance are to be performed with water supplies (including fire pumps) in service, unless the impairment procedures of Chapter 15 of NFPA 25 are followed.*

### PART I – OWNER'S SECTION

1. Is the building occupied?  
☒ YES ☐ NO ☐ N/A
2. Has the occupancy classification and hazard of contents remained the same since the last inspection?  
☒ YES ☐ NO ☐ N/A
3. Are all fire protection systems in service?  
☒ YES ☐ NO ☐ N/A
4. Has the system remained in service without modification since the last inspection?  
☒ YES ☐ NO ☐ N/A
5. Was the system free of actuation of devices or alarms since the last inspection?  
☒ YES ☐ NO ☐ N/A

Owner or Representative Name Not on site

Owner or Representative Signature

Date 11/21/2025

**Attachment K**  
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**PART II – INSPECTOR'S SECTION: INSPECTION**

---

**DAILY AND WEEKLY ITEMS**

1. Control valves (including backflow preventer isolation valves) supervised with seals, passed inspection?  
☐ YES ☐ NO ☐ N/A
2. Relief port on RPZ not discharging?  
☐ YES ☐ NO ☒ N/A

**MONTHLY INSPECTION ITEMS (in addition to above items)**

Control valves (including valves on backflow preventers) with locks or electrical supervision

1. In correct (open or closed) position?  
☒ YES ☐ NO ☐ N/A
2. Lock or supervision in place?  
☒ YES ☐ NO ☐ N/A
3. Accessible and free from external leaks?  
☒ YES ☐ NO ☐ N/A
4. Provided with appropriate wrenches?  
☒ YES ☐ NO ☐ N/A
5. Provided with appropriate identification?  
☒ YES ☐ NO ☐ N/A
6. Gauges on systems in good condition and showing normal water supply pressure?  
☒ YES ☐ NO ☐ N/A
7. Alarm valve free from physical damage, trim in correct (open or closed) position and no leakage from retarding chamber or drains?  
☐ YES ☐ NO ☒ N/A

**QUARTERLY INSPECTION ITEMS (in addition to above items)**

1. Hydraulic nameplate (calculated systems) securely attached to riser and legible?  
☐ YES ☒ NO ☐ N/A
2. Fire department connections visible, accessible, couplings and swivels not damaged, gaskets in place and in good condition? Plugs and caps are okay, check valve is not leaking and clapper and automatic drain valve in place and operating properly? (If plugs or caps are not in place, inspect interior for obstructions.)  
☒ YES ☐ NO ☐ N/A
3. Alarm and supervisory devices not damaged?  
☒ YES ☐ NO ☐ N/A
4. Pressure reducing valves in open position, not leaking, with downstream, pressure per design criteria and in good condition with handwheels not broken?  
☐ YES ☐ NO ☒ N/A

**ANNUAL INSPECTIONS ITEMS (in addition to above items)**

1. Proper numbers and type of spare sprinklers?  
☒ YES ☐ NO ☐ N/A
2. Visible sprinklers
  - a) Proper position; upright, pendent, sidewall?  
☒ YES ☐ NO ☐ N/A
  - b) Free of corrosion and physical damage?  
☒ YES ☐ NO ☐ N/A
  - c) Proper clearance below sprinklers?  
☒ YES ☐ NO ☐ N/A
  - d) Free of foreign materials, including paint?  
☒ YES ☐ NO ☐ N/A

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- e) Liquid in all glass bulb sprinklers?  
☐ YES ☐ NO ☐ N/A
3. Visible pipe:
- a. In good condition/no external corrosion?  
☐ YES ☐ NO ☐ N/A
- b. No mechanical damage or leaks?  
☐ YES ☐ NO ☐ N/A
- c. No external loads?  
☐ YES ☐ NO ☐ N/A
- d. Visible pipe hangers and seismic braces not damaged or loose?  
☐ YES ☐ NO ☐ N/A
4. Sprinkler wrench with spare sprinklers?  
☐ YES ☐ NO ☐ N/A
5. Information sign is attached and legible?  
☐ YES ☐ NO ☐ N/A
6. Internal inspection of pipe (remove a flushing connection and a sprinkler near the end of a branch line) performed in the last 5 years? (if No, conduct internal inspection)  
☐ YES ☐ NO ☐ N/A

**5<sup>TH</sup> YEAR INSPECTIONS ITEMS**

1. Alarm valves and associated strainers, filters and restricted orifices passed internal inspection?  
☐ YES ☐ NO ☒ N/A
2. Check valves internally inspected, all parts operate properly and are in good condition?  
☐ YES ☐ NO ☒ N/A
3. Internal pipe inspection performed (per Annual Inspection item 6)?  
☐ YES ☐ NO ☒ N/A

**PART III – INSPECTOR'S SECTION: TESTING**

**QUARTERLY TESTING**

1. Mechanical waterflow alarm devices passed tests (alarms actuating, and flow observed)?  
☐ YES ☐ NO ☒ N/A
2. Main drain test for system downstream of backflow device or pressure reducing valve  
Record static pressure (psi) and residual pressure (psi)
- a. System:
- b. Static pressure (psi):
- c. Residual pressure (psi):

Comments:

3. Was flow observed?  
☐ YES ☐ NO ☒ N/A
4. Are results comparable to previous tests?  
☐ YES ☐ NO ☒ N/A

**SEMI-ANNUAL TESTING (in addition to items above)**

1. Valve supervisory switches indicate movement?  
☐ YES ☐ NO ☒ N/A
2. Electrical waterflow alarm devices passed tests (alarms actuating, and flow observed)?  
☐ YES ☐ NO ☒ N/A

**ANNUAL TESTING (in addition to items above)**

1. Main drain test for systems not tested quarterly  
Record static pressure (psi) and residual pressure (psi)
- a. System: 2nd floor north stairwell

**Attachment K**  
**Request for Proposals – Fire Protection Systems**  
**Testing and Maintenance Services**  
**SYSTEM TEST REPORTS**



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- b. Static pressure (psi): No gauge
- c. Residual pressure (psi):

Comments: No gauge on system  
Waterflow time was 43 seconds

- 2. Was flow observed?  
☒ YES ☐ NO ☐ N/A
- 3. Are results comparable to previous tests?  
☒ YES ☐ NO ☐ N/A
- 4. Post indicating valves opened until spring or torsion felt in the rod then closed back ¼ turn?  
☐ YES ☐ NO ☒ N/A
- 5. Are all sprinklers dated 1920 or newer?  
☒ YES ☐ NO ☐ N/A
- 6. Sprinklers with fast response elements 20 years old or more replaced or successfully sample tested in the last 10 years?  
☐ YES ☐ NO ☒ N/A
- 7. Standard response sprinklers 50 years old or more replaced or successfully sample tested in the last 5 years?  
☐ YES ☐ NO ☒ N/A
- 8. Standard response sprinklers 75 years or more replaced or successfully sample tested in the last 5 years?  
☐ YES ☐ NO ☒ N/A
- 9. Dry-type sprinklers replaced or successfully sample tested in the last 10 years?  
☐ YES ☐ NO ☒ N/A
- 10. Sprinklers subject to harsh environments replaced or successfully sample tested in the last 5 years?  
☐ YES ☐ NO ☒ N/A
- 11. Antifreeze solution specific gravity
  - a. Correct at most remote point?  
☐ YES ☐ NO ☒ N/A
  - b. Correct at interface with wet system?  
☐ YES ☐ NO ☒ N/A
  - c. Correct at other test points (over 150 gal)?  
☐ YES ☐ NO ☒ N/A
  - d. All control valves operated through full range and returned to normal position?  
☒ YES ☐ NO ☐ N/A
  - e. Backflow devices passed forward flow test?  
☐ YES ☐ NO ☒ N/A
  - f. Pressure reducing valves passed partial flow?  
☐ YES ☐ NO ☒ N/A

**3<sup>RD</sup> YEAR TESTING (in addition to items above)**

- 1. Hose more than 5 years old connected to the system has been service tested per NFPA 1962. Water discharged and water flow alarms operated?  
☐ YES ☐ NO ☒ N/A

**5<sup>TH</sup> YEAR TESTING**

- 1. Sprinkler above high temperature tested?  
☐ YES ☐ NO ☒ N/A
- 2. Gauges checked by calibrated gauge or replaced?  
☐ YES ☐ NO ☒ N/A
- 3. Pressure reducing valves passed full flow test?  
☐ YES ☐ NO ☒ N/A

**Attachment K**  
**Request for Proposals – Fire Protection Systems**  
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**MAINTENANCE**

**Regular Maintenance Items**

1. If any sprinkler failed in the sampling testing of parts represented, were all sprinklers represented by that sample replaced?  
☐ YES ☐ NO ☒ N/A
  2. If sprinklers have been replaced, were they proper replacements?  
☐ YES ☐ NO ☒ N/A
  3. Marine systems normally having fresh water were drained and refilled twice if raw water got into the system?  
☐ YES ☐ NO ☒ N/A
  4. If any of the following were discovered, was an obstruction investigation conducted?  
☐ YES ☐ NO ☒ N/A
- \*Explain reasons and obstruction investigation findings in the comments.
5. Defective intake screen on pump supplied from open sources?  
☐ YES ☐ NO ☒ N/A
  6. Obstructive material discharged during flow tests?  
☐ YES ☐ NO ☒ N/A
  7. Foreign material in dry-pipe valves, check valves or pumps?  
☐ YES ☐ NO ☒ N/A
  8. Foreign material in water during drain test or plugging of inspector's test connection?  
☐ YES ☐ NO ☒ N/A
  9. Plugging on pipe or sprinklers found during activation or work?  
☐ YES ☐ NO ☒ N/A
  10. Record of broken main in the vicinity?  
☐ YES ☐ NO ☒ N/A
  11. Failure to flush yard piping or surrounding mains following new installation or repairs?  
☐ YES ☐ NO ☒ N/A
  12. System is returned to service after an extended period of time after out of service (more than one year)?  
☐ YES ☐ NO ☒ N/A
  13. There is reason to believe the system contains sodium silicate, its derivatives or highly corrosive elements?  
☐ YES ☐ NO ☒ N/A
  14. Raw water was pumped into the fire department connection?  
☐ YES ☐ NO ☒ N/A
  15. Pinhole leaks?  
☐ YES ☐ NO ☒ N/A
  16. If conditions were found that require flushing, was flushing on the system conducted?  
☐ YES ☐ NO ☒ N/A
  17. Adjusted, repaired, reconditioned or replaced components had proper tests/inspections performed?  
☐ YES ☐ NO ☒ N/A
  18. Was a drain test conducted after opening any closed valve?  
☒ YES ☐ NO ☒ N/A

**ANNUAL MAINTENANCE ITEMS**

1. Operating stem of all OS&Y valves lubricated, completely closed and reopened?  
☐ YES ☐ NO ☒ N/A
2. Sprinklers and spray nozzles protecting commercial cooking equipment and ventilating systems replaced (exception: bulb type which show no signs of grease build up)?  
☐ YES ☐ NO ☒ N/A

**Attachment K**  
**Request for Proposals – Fire Protection Systems**  
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**COMMENTS**

---

*Explanation of any "No" answers given during inspection including desirable improvements and comments.*

Hydraulic sticker needs replaced with a metal one that is etched

**INSPECTOR'S INFORMATION & SIGNATURE PAGE**

---

Inspector's Name: Ed Subris

Inspector's Signature:

Date: 11/21/2025

Time:

A handwritten signature in black ink, appearing to read 'Ed Subris'.

*I certify that the information on this form is correct at the time of my inspection and that all equipment tested at this time was left in operating condition upon completion of this inspection except as noted in the comments section.*

**Attachment K**  
**Request for Proposals – Fire Protection Systems**  
**Testing and Maintenance Services**  
**SYSTEM TEST REPORTS**



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## Inspection, Testing & Maintenance of Wet Pipe Fire Sprinkler Systems

### DETAILS

Property Name: Library Services Center (Administrative Office - Not a Library)  
Property Address: 2450 North Meridian Street Indianapolis IN 46208  
Site Contact Name:  
Site Contact Phone Number:  
Site Contact Email:  
Date of Inspection: 11/21/2025  
Inspection Frequency: Annual  
Assembly Description: 3" straight wet system with  
Assembly Location: 3rd floor north stairwell above ceiling

### ADDITIONAL PARTS & SERVICES

Locks:  
Gauges:  
Chain (in feet):  
FDC Caps:  
Folders:  
Other:  
Exercise Hydrant ☐  
Hydrant Test ☐

### INSPECTION INFORMATION

*This form covers the minimum requirements of NFPA 25-2011 for wet pipe sprinkler systems. Separate forms are available for dry sprinkler systems, fire pumps, tanks, hose connections, and other fire protection systems. More frequent inspection, testing, and maintenance may be necessary depending on the conditions of the occupancy. Note: 1) All questions are to be answered Yes, No, or Not Applicable. All "No" answers are to be explained in the comments section for this form. 2. Inspection, Testing, and Maintenance are to be performed with water supplies (including fire pumps) in service, unless the impairment procedures of Chapter 15 of NFPA 25 are followed.*

### PART I – OWNER'S SECTION

1. Is the building occupied?  
☒ YES ☐ NO ☐ N/A
2. Has the occupancy classification and hazard of contents remained the same since the last inspection?  
☒ YES ☐ NO ☐ N/A
3. Are all fire protection systems in service?  
☒ YES ☐ NO ☐ N/A
4. Has the system remained in service without modification since the last inspection?  
☒ YES ☐ NO ☐ N/A
5. Was the system free of actuation of devices or alarms since the last inspection?  
☒ YES ☐ NO ☐ N/A

Owner or Representative Name Not on site

Owner or Representative Signature

Date 11/21/2025

**Attachment K**  
**Request for Proposals – Fire Protection Systems**  
**Testing and Maintenance Services**  
**SYSTEM TEST REPORTS**



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**PART II – INSPECTOR'S SECTION: INSPECTION**

---

**DAILY AND WEEKLY ITEMS**

1. Control valves (including backflow preventer isolation valves) supervised with seals, passed inspection?  
☐ YES ☐ NO ☐ N/A
2. Relief port on RPZ not discharging?  
☐ YES ☐ NO ☒ N/A

**MONTHLY INSPECTION ITEMS (in addition to above items)**

Control valves (including valves on backflow preventers) with locks or electrical supervision

1. In correct (open or closed) position?  
☒ YES ☐ NO ☐ N/A
2. Lock or supervision in place?  
☒ YES ☐ NO ☐ N/A
3. Accessible and free from external leaks?  
☒ YES ☐ NO ☐ N/A
4. Provided with appropriate wrenches?  
☒ YES ☐ NO ☐ N/A
5. Provided with appropriate identification?  
☒ YES ☐ NO ☐ N/A
6. Gauges on systems in good condition and showing normal water supply pressure?  
☒ YES ☐ NO ☐ N/A
7. Alarm valve free from physical damage, trim in correct (open or closed) position and no leakage from retarding chamber or drains?  
☐ YES ☐ NO ☒ N/A

**QUARTERLY INSPECTION ITEMS (in addition to above items)**

1. Hydraulic nameplate (calculated systems) securely attached to riser and legible?  
☒ YES ☐ NO ☐ N/A
2. Fire department connections visible, accessible, couplings and swivels not damaged, gaskets in place and in good condition? Plugs and caps are okay, check valve is not leaking and clapper and automatic drain valve in place and operating properly? (If plugs or caps are not in place, inspect interior for obstructions.)  
☒ YES ☐ NO ☐ N/A
3. Alarm and supervisory devices not damaged?  
☒ YES ☐ NO ☐ N/A
4. Pressure reducing valves in open position, not leaking, with downstream, pressure per design criteria and in good condition with handwheels not broken?  
☐ YES ☐ NO ☒ N/A

**ANNUAL INSPECTIONS ITEMS (in addition to above items)**

1. Proper numbers and type of spare sprinklers?  
☒ YES ☐ NO ☐ N/A
2. Visible sprinklers
  - a) Proper position; upright, pendent, sidewall?  
☒ YES ☐ NO ☐ N/A
  - b) Free of corrosion and physical damage?  
☒ YES ☐ NO ☐ N/A
  - c) Proper clearance below sprinklers?  
☒ YES ☐ NO ☐ N/A
  - d) Free of foreign materials, including paint?  
☒ YES ☐ NO ☐ N/A

**Attachment K**  
**Request for Proposals – Fire Protection Systems**  
**Testing and Maintenance Services**  
**SYSTEM TEST REPORTS**



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- e) Liquid in all glass bulb sprinklers?  
☐ YES ☐ NO ☐ N/A
3. Visible pipe:
- a. In good condition/no external corrosion?  
☐ YES ☐ NO ☐ N/A
- b. No mechanical damage or leaks?  
☐ YES ☐ NO ☐ N/A
- c. No external loads?  
☐ YES ☐ NO ☐ N/A
- d. Visible pipe hangers and seismic braces not damaged or loose?  
☐ YES ☐ NO ☐ N/A
4. Sprinkler wrench with spare sprinklers?  
☐ YES ☐ NO ☐ N/A
5. Information sign is attached and legible?  
☐ YES ☐ NO ☐ N/A
6. Internal inspection of pipe (remove a flushing connection and a sprinkler near the end of a branch line) performed in the last 5 years? (if No, conduct internal inspection)  
☐ YES ☐ NO ☐ N/A

**5<sup>TH</sup> YEAR INSPECTIONS ITEMS**

1. Alarm valves and associated strainers, filters and restricted orifices passed internal inspection?  
☐ YES ☐ NO ☒ N/A
2. Check valves internally inspected, all parts operate properly and are in good condition?  
☐ YES ☐ NO ☒ N/A
3. Internal pipe inspection performed (per Annual Inspection item 6)?  
☐ YES ☐ NO ☒ N/A

**PART III – INSPECTOR'S SECTION: TESTING**

---

**QUARTERLY TESTING**

1. Mechanical waterflow alarm devices passed tests (alarms actuating, and flow observed)?  
☐ YES ☐ NO ☒ N/A
2. Main drain test for system downstream of backflow device or pressure reducing valve  
Record static pressure (psi) and residual pressure (psi)
- a. System:
- b. Static pressure (psi):
- c. Residual pressure (psi):

Comments:

3. Was flow observed?  
☐ YES ☐ NO ☒ N/A
4. Are results comparable to previous tests?  
☐ YES ☐ NO ☒ N/A

**SEMI-ANNUAL TESTING (in addition to items above)**

1. Valve supervisory switches indicate movement?  
☐ YES ☐ NO ☒ N/A
2. Electrical waterflow alarm devices passed tests (alarms actuating, and flow observed)?  
☐ YES ☐ NO ☒ N/A

**ANNUAL TESTING (in addition to items above)**

1. Main drain test for systems not tested quarterly  
Record static pressure (psi) and residual pressure (psi)
- a. System: 3rd floor north stairwell above ceiling

**Attachment K**  
**Request for Proposals – Fire Protection Systems**  
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**SYSTEM TEST REPORTS**



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- b. Static pressure (psi): No gauge
- c. Residual pressure (psi):

Comments: No gauge on system  
Waterflow time was 43 seconds

- 2. Was flow observed?  
☒ YES ☐ NO ☐ N/A
- 3. Are results comparable to previous tests?  
☒ YES ☐ NO ☐ N/A
- 4. Post indicating valves opened until spring or torsion felt in the rod then closed back ¼ turn?  
☐ YES ☐ NO ☒ N/A
- 5. Are all sprinklers dated 1920 or newer?  
☒ YES ☐ NO ☐ N/A
- 6. Sprinklers with fast response elements 20 years old or more replaced or successfully sample tested in the last 10 years?  
☐ YES ☐ NO ☒ N/A
- 7. Standard response sprinklers 50 years old or more replaced or successfully sample tested in the last 5 years?  
☐ YES ☐ NO ☒ N/A
- 8. Standard response sprinklers 75 years or more replaced or successfully sample tested in the last 5 years?  
☐ YES ☐ NO ☒ N/A
- 9. Dry-type sprinklers replaced or successfully sample tested in the last 10 years?  
☐ YES ☐ NO ☒ N/A
- 10. Sprinklers subject to harsh environments replaced or successfully sample tested in the last 5 years?  
☐ YES ☐ NO ☒ N/A
- 11. Antifreeze solution specific gravity
  - a. Correct at most remote point?  
☐ YES ☐ NO ☒ N/A
  - b. Correct at interface with wet system?  
☐ YES ☐ NO ☒ N/A
  - c. Correct at other test points (over 150 gal)?  
☐ YES ☐ NO ☒ N/A
  - d. All control valves operated through full range and returned to normal position?  
☒ YES ☐ NO ☐ N/A
  - e. Backflow devices passed forward flow test?  
☐ YES ☐ NO ☒ N/A
  - f. Pressure reducing valves passed partial flow?  
☐ YES ☐ NO ☒ N/A

**3<sup>RD</sup> YEAR TESTING (in addition to items above)**

- 1. Hose more than 5 years old connected to the system has been service tested per NFPA 1962. Water discharged and water flow alarms operated?  
☐ YES ☐ NO ☒ N/A

**5<sup>TH</sup> YEAR TESTING**

- 1. Sprinkler above high temperature tested?  
☐ YES ☐ NO ☒ N/A
- 2. Gauges checked by calibrated gauge or replaced?  
☐ YES ☐ NO ☒ N/A
- 3. Pressure reducing valves passed full flow test?  
☐ YES ☐ NO ☒ N/A

**Attachment K**  
**Request for Proposals – Fire Protection Systems**  
**Testing and Maintenance Services**  
**SYSTEM TEST REPORTS**



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**MAINTENANCE**

**Regular Maintenance Items**

1. If any sprinkler failed in the sampling testing of parts represented, were all sprinklers represented by that sample replaced?  
☐ YES ☐ NO ☒ N/A
  2. If sprinklers have been replaced, were they proper replacements?  
☐ YES ☐ NO ☒ N/A
  3. Marine systems normally having fresh water were drained and refilled twice if raw water got into the system?  
☐ YES ☐ NO ☒ N/A
  4. If any of the following were discovered, was an obstruction investigation conducted?  
☐ YES ☐ NO ☒ N/A
- \*Explain reasons and obstruction investigation findings in the comments.
5. Defective intake screen on pump supplied from open sources?  
☐ YES ☐ NO ☒ N/A
  6. Obstructive material discharged during flow tests?  
☐ YES ☐ NO ☒ N/A
  7. Foreign material in dry-pipe valves, check valves or pumps?  
☐ YES ☐ NO ☒ N/A
  8. Foreign material in water during drain test or plugging of inspector's test connection?  
☐ YES ☐ NO ☒ N/A
  9. Plugging on pipe or sprinklers found during activation or work?  
☐ YES ☐ NO ☒ N/A
  10. Record of broken main in the vicinity?  
☐ YES ☐ NO ☒ N/A
  11. Failure to flush yard piping or surrounding mains following new installation or repairs?  
☐ YES ☐ NO ☒ N/A
  12. System is returned to service after an extended period of time after out of service (more than one year)?  
☐ YES ☐ NO ☒ N/A
  13. There is reason to believe the system contains sodium silicate, its derivatives or highly corrosive elements?  
☐ YES ☐ NO ☒ N/A
  14. Raw water was pumped into the fire department connection?  
☐ YES ☐ NO ☒ N/A
  15. Pinhole leaks?  
☐ YES ☐ NO ☒ N/A
  16. If conditions were found that require flushing, was flushing on the system conducted?  
☐ YES ☐ NO ☒ N/A
  17. Adjusted, repaired, reconditioned or replaced components had proper tests/inspections performed?  
☐ YES ☐ NO ☒ N/A
  18. Was a drain test conducted after opening any closed valve?  
☐ YES ☐ NO ☒ N/A

**ANNUAL MAINTENANCE ITEMS**

1. Operating stem of all OS&Y valves lubricated, completely closed and reopened?  
☐ YES ☐ NO ☒ N/A
2. Sprinklers and spray nozzles protecting commercial cooking equipment and ventilating systems replaced (exception: bulb type which show no signs of grease build up)?  
☐ YES ☐ NO ☒ N/A

**Attachment K**  
**Request for Proposals – Fire Protection Systems**  
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**COMMENTS**

---

*Explanation of any "No" answers given during inspection including desirable improvements and comments.*

Hydraulic sticker needs replaced with a metal one that is etched

**INSPECTOR'S INFORMATION & SIGNATURE PAGE**

---

Inspector's Name: Ed Subris

Inspector's Signature:

A handwritten signature in black ink, appearing to read 'Ed Subris'.

Date: 11/21/2025

Time:

*I certify that the information on this form is correct at the time of my inspection and that all equipment tested at this time was left in operating condition upon completion of this inspection except as noted in the comments section.*



**GEYER**  
FIRE PROTECTION, INC.

A black starburst shape with the text "24HR EMERGENCY SERVICE" in orange, bold, sans-serif capital letters. The text is arranged in three lines: "24HR" on the top line, "EMERGENCY" on the middle line, and "SERVICE" on the bottom line. The starburst has multiple points of varying lengths, creating a jagged, explosive effect.

**Attachment K**  
**Request for Proposals – Fire Protection Systems**  
**Testing and Maintenance Services**  
**SYSTEM TEST REPORTS**



**Geyer Fire Protection LLC**  
 6008 Corporate Way  
 Indianapolis, IN 46278  
 800.477.4955

**Service & Inspection Ticket**

Job Number: 44778170

Location Name Martindale-Brightwood Branch  
 Address 2434 North Sherman Drive  
 City, State, Zip Indianapolis IN 46218

Invoice To Indianapolis Public Library  
 Address 2450 North Meridian Street  
 City, State, Zip Indianapolis IN 46208

| Type of System |  |          |
|----------------|--|----------|
| FACP           |  |          |
| Manufacturer   |  | Type     |
| Siemens        |  | Cerberus |

| Reported Trouble |
|------------------|
| NONE             |
|                  |
|                  |

| Description of Work Performed                                  |
|----------------------------------------------------------------|
| Annual fire alarm inspection                                   |
| Deficiencies:                                                  |
| Both 12v7ah batteries failed load test/ too old need replaced. |
|                                                                |
|                                                                |
|                                                                |
|                                                                |

| Labor     |       |          |            |
|-----------|-------|----------|------------|
| Name      | Hours | OT Hours | Truck Trip |
| Mike Mann | 2     |          |            |
|           |       |          |            |
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| Material |             |
|----------|-------------|
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|          |             |

Customer Signature Not on site

Date 12-2-2025

Printed Name  

Technician Signature 

Date 12-2-2025

Printed Name Michael Mann

**Attachment K**  
**Request for Proposals – Fire Protection Systems**  
**Testing and Maintenance Services**  
**SYSTEM TEST REPORTS**

**Detection Inspection Report**

|    | Location         | Device # | Type | Pass/Fail |
|----|------------------|----------|------|-----------|
| 1  | Above FACP       | 1        | PH   | Pass      |
| 2  | Riser Room       | 2        | MP   | Pass      |
| 3  | Riser            | 3        | WF   | Pass      |
| 4  | Control Valve    | 4        | TS   | Pass      |
| 5  | Control Valve    | 5        | TS   | Pass      |
| 6  | PIV O/S entrance | 6        | TS   | Pass      |
| 7  |                  |          |      |           |
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|    | Location | Device # | Type | Pass/Fail |
|----|----------|----------|------|-----------|
| 36 |          |          |      |           |
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|                            |                             |                           |
|----------------------------|-----------------------------|---------------------------|
| DD = Duct Detector         | ION = Ionization Detector   | TS = Tamper Switch        |
| HD = Heat Detector         | MP = Manual Pull Station    | WF = Water Flow           |
| PIV = Post Indicator Valve | PH = Photoelectric Detector | SD = Specialized Detector |

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**Attachment K**  
**Request for Proposals – Fire Protection Systems**  
**Testing and Maintenance Services**  
**SYSTEM TEST REPORTS**

**Inspection and Testing Form**

|                  |                           |                  |                              |
|------------------|---------------------------|------------------|------------------------------|
| Service Company  | Geyer Fire Protection LLC | Location Name    | Martindale-Brightwood Branch |
| Address          | 6008 Corporate Way        | Address          | 2434 North Sherman Drive     |
| City, State, Zip | Indianapolis, IN 46278    | City, State, Zip | Indianapolis IN 46218        |
| Phone            | 800.477.4955              |                  |                              |

|                   |                 |       |  |           |  |
|-------------------|-----------------|-------|--|-----------|--|
| Monitoring Entity | Central Library | Phone |  | Account # |  |
|-------------------|-----------------|-------|--|-----------|--|

| Type Transmission |                      | Service     |                      |
|-------------------|----------------------|-------------|----------------------|
| Mcculloh          | <input type="text"/> | Weekly      | <input type="text"/> |
| Multiplex         | <input type="text"/> | Monthly     | <input type="text"/> |
| Digital           | X                    | Quarterly   | <input type="text"/> |
| Reverse Priority  | <input type="text"/> | Semi-Annual | <input type="text"/> |
| RF                | <input type="text"/> | Annual      | X                    |
| Other             | <input type="text"/> | Other       | <input type="text"/> |

|                           |                      |                      |                      |
|---------------------------|----------------------|----------------------|----------------------|
| Control Unit Manufacturer | Siemens              | Model Number         | Cerberus             |
| Circuit Styles            | B                    | Number of Circuits   | 3                    |
| Software Rev.             | <input type="text"/> | Last Date of Service | <input type="text"/> |
| Last Date Software Update | <input type="text"/> |                      |                      |

**Alarm-Initiating Devices and Circuit Information**

|                         | Quantity             | Circuit Style        |
|-------------------------|----------------------|----------------------|
| Manual Fire Alarm Boxes | 1                    | B                    |
| Ion Detector            | <input type="text"/> | <input type="text"/> |
| Photo Detector          | 1                    | B                    |
| Duct Detector           | <input type="text"/> | <input type="text"/> |
| Heat Detector           | <input type="text"/> | <input type="text"/> |
| Water Flow Switches     | 1                    | B                    |
| Supervisory Switches    | 3                    | B                    |
| Other (Specify)         | <input type="text"/> | <input type="text"/> |

**Alarm Notification Appliances and Circuit Information**

|                                       | Quantity             | Circuit Style                                                       |
|---------------------------------------|----------------------|---------------------------------------------------------------------|
| Horn Strobes                          | 6                    | B                                                                   |
| Horns                                 | <input type="text"/> | <input type="text"/>                                                |
| Chimes                                | <input type="text"/> | <input type="text"/>                                                |
| Strobes                               | 15                   | B                                                                   |
| Speakers                              | <input type="text"/> | <input type="text"/>                                                |
| Other (Specify)                       | <input type="text"/> | <input type="text"/>                                                |
| Alarm Notification Appliance Circuits | 2                    |                                                                     |
| Circuits Monitored for Integrity      | <input type="text"/> | YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> |

# Attachment K

## Request for Proposals – Fire Protection Systems

### Testing and Maintenance Services

### SYSTEM TEST REPORTS

#### Supervisory Signal-Indicating Devices and Circuit Information

|                                 | Quantity             | Circuit Style        |
|---------------------------------|----------------------|----------------------|
| Building Temperature            | <input type="text"/> | <input type="text"/> |
| Site Water Temperature          | <input type="text"/> | <input type="text"/> |
| Site Water Level                | <input type="text"/> | <input type="text"/> |
| Fire Pump Power                 | <input type="text"/> | <input type="text"/> |
| Fire Pump Running               | <input type="text"/> | <input type="text"/> |
| Fire Pump Auto Position         | <input type="text"/> | <input type="text"/> |
| Fire Pump Controller Trouble    | <input type="text"/> | <input type="text"/> |
| Generator in Auto Position      | <input type="text"/> | <input type="text"/> |
| Generator or Controller Trouble | <input type="text"/> | <input type="text"/> |
| Switch Transfer                 | <input type="text"/> | <input type="text"/> |
| Generator Engine Running        | <input type="text"/> | <input type="text"/> |
| Other (Specify)                 | <input type="text"/> | <input type="text"/> |

#### Signaling Line Circuits

*Quantity and style of signaling line circuits connected to system*

| Quantity                       | Styles                         |
|--------------------------------|--------------------------------|
| <input type="text" value="1"/> | <input type="text" value="B"/> |

#### System Power Supplies

Primary  Nominal Voltage  Amps

Overcurrent Protection  Type  Breaker Amps

|                                                       |                                              |                                                |
|-------------------------------------------------------|----------------------------------------------|------------------------------------------------|
| Location (primary supply panelboard)                  | <input type="text" value="Mechanical Room"/> |                                                |
| Disconnecting Means Location                          | <input type="text" value="Electrical Room"/> |                                                |
| Secondary (standby)                                   | <input type="text" value="Batteries"/>       |                                                |
| Storage battery                                       | <input type="text" value="12V"/>             | Amp-Hr Rating <input type="text" value="7AH"/> |
| Calculated Capacity to Operate System in Hours Engine | <input type="text"/>                         |                                                |
| Driven Generator Dedicated to Fire Alarm System       | <input type="text"/>                         |                                                |
| Location of Fuel Storage                              | <input type="text"/>                         |                                                |

#### Battery Type

|                      |                  |                      |                                                                                                                       |
|----------------------|------------------|----------------------|-----------------------------------------------------------------------------------------------------------------------|
| <input type="text"/> | Dry Cell         | <input type="text"/> | Emergency or Standby System Used as a Backup to Primary Power Supply, Instead of Using a Secondary Power Supply       |
| <input type="text"/> | Nickel-Cadmium   | <input type="text"/> |                                                                                                                       |
| X                    | Sealed Lead-Acid | <input type="text"/> | Emergency System Described in NFPA Article 700                                                                        |
| <input type="text"/> | Lead-Acid        | X                    | Legally Required Standby Described in NFPA Article 701                                                                |
| <input type="text"/> | Other            | <input type="text"/> | Optional Standby System as Described in NFPA70 Article 702 which Meets Performance Requirements of Article 700 or 701 |

NO LOAD \_\_\_\_\_  
LOAD \_\_\_\_\_

**Attachment K**  
**Request for Proposals – Fire Protection Systems**  
**Testing and Maintenance Services**  
**SYSTEM TEST REPORTS**

**Notifications Prior To Any Testing**

|                              | Yes | No | Time   |
|------------------------------|-----|----|--------|
| Monitoring Entity            | X   |    | 6:00am |
| Building Occupants           |     |    |        |
| Building Management          |     |    |        |
| Other (specify)              |     |    |        |
| AHJ (notified of imparments) |     |    |        |

**Contact Name**

Central Library

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**System Tests and Inspections**

|                         | Visual | Functional |
|-------------------------|--------|------------|
| Control Unit            | X      | X          |
| Interface Equipment     | X      | X          |
| Lamps/LED's             | X      | X          |
| Fuses                   | X      |            |
| Primary Power Supply    | X      | X          |
| Trouble Signals         | X      | X          |
| Disconnect Switches     | X      | X          |
| Ground Fault Monitoring | X      | X          |

**Comments**

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**Secondary Power**

|                       | Visual | Functional | Time   |
|-----------------------|--------|------------|--------|
| Battery Condition     | X      | X          | 8:00am |
| Load Volatage         |        | X          | 8:00am |
| Discharge Test        |        | X          | 8:00am |
| Charger Test          |        | X          | 8:00am |
| Specific Gravity      |        |            |        |
| Transient Suppressors |        |            |        |
| Remote Annunciators   |        |            |        |
| Notification Devices  |        |            |        |
| Audible               |        |            |        |
| Visual                |        |            |        |
| Speakers              |        |            |        |
| Voice Clarity         |        |            |        |

**Comments**

Failed load test/ too old

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**Emergency Communication Equipment**

|                    | Visual | Functional |
|--------------------|--------|------------|
| Phone Set          |        |            |
| Phone Jack         |        |            |
| Off Hook Indicator |        |            |
| Amplifier          |        |            |
| Tone Generator     |        |            |
| Call-in Signal     |        |            |
| System Performance | X      | X          |

**Comments**

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# Attachment K

## Request for Proposals – Fire Protection Systems

### Testing and Maintenance Services

### SYSTEM TEST REPORTS

#### Interface Equipment

|         | Visual | Device<br>Operation | Simulated<br>Operation |
|---------|--------|---------------------|------------------------|
| Specify |        |                     |                        |
| Specify |        |                     |                        |
| Specify |        |                     |                        |

Special Procedures:

Comments:

#### Special Hazard Systems

|         | Visual | Device<br>Operation | Simulated<br>Operation |
|---------|--------|---------------------|------------------------|
| Specify |        |                     |                        |
| Specify |        |                     |                        |
| Specify |        |                     |                        |

#### Supervising Station Monitoring

|                         | Yes | No | Time   |
|-------------------------|-----|----|--------|
| Alarm Signal            | X   |    | 8:00am |
| Alarm Restoration       | X   |    | 8:00am |
| Trouble Signal          | X   |    | 8:00am |
| Supervisory Signal      | X   |    | 8:00am |
| Supervisory Restoration | X   |    | 8:00am |

Comments

#### Notifications That Testing Is Complete

|                     | Yes | No | Time   |
|---------------------|-----|----|--------|
| Monitoring Entity   | X   |    | 8:00am |
| Building Occupants  |     |    |        |
| Building Management |     |    |        |
| Other (specify)     |     |    |        |

Contact Name

The Following Did Not Operate Correctly:

Both 12v7ah batteries failed load test/ too old need replaced

|                                     | Date      | Time   |
|-------------------------------------|-----------|--------|
| System Restored to Normal Operation | 12-2-2025 | 8:00am |

Testing was performed in accordance with applicable NFPA standards.

Customer Signature Not on site

Date 12-2-2025

Printed Name

Technician Signature

Date 12-2-2025

Printed Name Michael Mann

Time 8:00am



**GEYER**  
FIRE PROTECTION<sup>LLC</sup>

www.geyerfire.com

**Attachment K**  
**Request for Proposals – Fire Protection Systems**  
**Testing and Maintenance Services**  
**SYSTEM TEST REPORTS**

| Inspection Report                                                                                                       |                                                  | R-00607                 | GEYER  FIRE<br><small>FACILITY FIRE PROTECTION</small> |
|-------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------|-------------------------|-------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Property:</b><br>6802083 Martindale-<br>Brightwood Branch<br>2434 North Sherman<br>Drive, Indianapolis, IN,<br>46218 | <b>Client:</b><br>Indianapolis Public<br>Library | <b>Task:</b><br>T-00804 | <b>Issued by:</b><br>Alexis Lucas<br>2nd February 2026<br><br><b>Performed Date:</b><br>2nd February 2026                                 |

| Scope of Works                                |
|-----------------------------------------------|
| Annual Sprinkler Inspection on (1) wet system |

|   |                               |                                                                                                                                    |
|---|-------------------------------|------------------------------------------------------------------------------------------------------------------------------------|
| 0 | <b>Impairment</b>             | Condition where the system is out of order and cannot perform its intended function; requires immediate action.                    |
| 2 | <b>Critical deficiency</b>    | Condition has a material impact on the system's ability to function as intended, but the system remains in service.                |
| 0 | <b>Noncritical deficiency</b> | Condition does not materially impact system performance but is not in compliance with applicable codes, standards, or regulations. |
| 0 | <b>Recommendation</b>         | Recommendation to improve the system performance or compliance.                                                                    |
| 0 | <b>Observation</b>            | Detailed advice or general comment.                                                                                                |

| Servicing Summary                                 |                                   |          |
|---------------------------------------------------|-----------------------------------|----------|
| Service                                           | Asset                             | Quantity |
| NFPA 25: Fire Sprinkler System (Wet Pipe): Annual | Fire Sprinkler System: Wet Pipe   | 1        |
| NFPA 25: Fire Sprinkler System (Wet Pipe): Annual | Wet - Control Valve               | 3        |
| NFPA 25: Fire Sprinkler System (Wet Pipe): Annual | Wet - Gauges                      | 1        |
| NFPA 25: Fire Sprinkler System (Wet Pipe): Annual | Wet - Main Drain                  | 1        |
| NFPA 25: Fire Sprinkler System (Wet Pipe): Annual | Wet - Piping Network              | 1        |
| NFPA 25: Fire Sprinkler System (Wet Pipe): Annual | Wet - Waterflow Initiating Device | 1        |

**Attachment K**  
**Request for Proposals – Fire Protection Systems**  
**Testing and Maintenance Services**  
**SYSTEM TEST REPORTS**



| Maintenance                                                                                                |            |        |
|------------------------------------------------------------------------------------------------------------|------------|--------|
| <b>NFPA 25: Fire Sprinkler System (Wet Pipe): Annual</b>                                                   |            |        |
| NFPA                                                                                                       |            |        |
| Asset                                                                                                      |            | Status |
| 001 - Ordinary Hazard System                                                                               | Riser room | PASS   |
| <b>(NFPA 25: SPR) Sprinkler Systems - General</b>                                                          |            |        |
| <b>13.8 FIRE DEPARTMENT CONNECTION (FDC)</b>                                                               |            |        |
| 13.8.1 Verify FDC visible and accessible                                                                   |            | P      |
| 13.8.1 Inspect couplings/swivels undamaged and rotate smoothly                                             |            | P      |
| 13.8.1 Verify plugs/caps in place and undamaged                                                            |            | P      |
| 13.8.1 Verify gaskets present                                                                              |            | P      |
| 13.8.1 Verify identification signs present                                                                 |            | P      |
| 13.8.1 Check FDC check valve not leaking                                                                   |            | P      |
| 13.8.1 Verify automatic drain valve present and operating                                                  |            | P      |
| 13.8.1 Inspect visible piping to FDC undamaged                                                             |            | P      |
| <b>Visual &amp; Physical Condition</b>                                                                     |            |        |
| 5.2.1.1 Do any sprinklers show leakage, corrosion, damage, bulb fluid loss, loading, or non-factory paint? |            | P      |
| 5.2.1.1 Are all sprinklers installed in the correct orientation?                                           |            | P      |
| <b>Escutcheons, Coverplates &amp; Guards</b>                                                               |            |        |
| 5.2.1.2 Have all missing escutcheons/coverplates been replaced with listed parts?                          |            | P      |
| <b>Spare Sprinklers</b>                                                                                    |            |        |
| 5.4.1.5 Are at least 6 spare sprinklers maintained (or 12 for 300–1000 installed, 24 for >1000)?           |            | P      |
| 5.4.1.5 Are spare sprinklers free from alteration, painting, coating, or ornamentation?                    |            | P      |
| 5.4.1.6 Do spare sprinklers correspond to the installed types and temperature ratings?                     |            | P      |
| 5.4.1.6.2 Is the spare cabinet in an environment not exceeding max ceiling temperature?                    |            | P      |

**Attachment K**  
**Request for Proposals – Fire Protection Systems**  
**Testing and Maintenance Services**  
**SYSTEM TEST REPORTS**



| Asset                                                                                                              |                       | Status      |
|--------------------------------------------------------------------------------------------------------------------|-----------------------|-------------|
| 5.4.1.5 Is one manufacturer-specified wrench provided for each sprinkler type?                                     |                       | P           |
| <b>5.2.2 PIPING NETWORK</b>                                                                                        |                       |             |
| 5.2.2.1 Are pipe and fittings free of mechanical damage, leakage, and corrosion?                                   |                       | P           |
| 5.2.2.2 Is sprinkler piping free from being used to support non-system components?                                 |                       | P           |
| 5.2.3.1 Are hangers, braces, and supports free of damage, looseness, or detachment?                                |                       | P           |
| 5.2.4 Have waterflow and supervisory initiating devices been inspected per Chapter 13?                             |                       | P           |
| 5.2.5 Is the hydraulic design information sign present, secure, and legible?                                       |                       | P           |
| <b>002 - Post Indicator Valve (PIV)</b>                                                                            |                       | <b>PASS</b> |
| Outside of riser room                                                                                              |                       |             |
| <b>(NFPA 25: Con. Valve) Sprinkler Component - Control Valve</b>                                                   |                       |             |
| <b>13.3 Control Valves</b>                                                                                         |                       |             |
| 13.3.2.1 Inspect control valve is in normal open/closed position, sealed/locked/supervised, accessible & leak-free |                       | P           |
| <b>13.3 Control Valve Test</b>                                                                                     |                       |             |
| 13.3.2.1 Location                                                                                                  | Outside of riser room |             |
| 13.3.2.1 Type                                                                                                      | YPIV                  |             |
| 13.3.2.1 Normal position                                                                                           | Open                  |             |
| 13.3.2.1 Returned to Normal?                                                                                       | P                     |             |
| 13.3.2.1 Tamper Switch Alarm?                                                                                      | P                     |             |
| 13.3.2.1 Locked / Sealed?                                                                                          | P                     |             |
| <b>003 - Butterfly</b>                                                                                             |                       | <b>PASS</b> |
| Backflow shutoff #1                                                                                                |                       |             |
| <b>(NFPA 25: Con. Valve) Sprinkler Component - Control Valve</b>                                                   |                       |             |
| <b>13.3 Control Valves</b>                                                                                         |                       |             |
| 13.3.2.1 Inspect control valve is in normal open/closed position, sealed/locked/supervised, accessible & leak-free |                       | P           |
| <b>13.3 Control Valve Test</b>                                                                                     |                       |             |

**Attachment K**  
**Request for Proposals – Fire Protection Systems**  
**Testing and Maintenance Services**  
**SYSTEM TEST REPORTS**



|                                                                                                                           |                     |
|---------------------------------------------------------------------------------------------------------------------------|---------------------|
| 13.3.2.1 Location                                                                                                         | Backflow shutoff #1 |
| 13.3.2.1 Type                                                                                                             | BFV                 |
| 13.3.2.1 Normal position                                                                                                  | Open                |
| 13.3.2.1 Returned to Normal?                                                                                              | P                   |
| 13.3.2.1 Tamper Switch Alarm?                                                                                             | P                   |
| 13.3.2.1 Locked / Sealed?                                                                                                 | P                   |
| <b>004 - Butterfly</b> Backflow shutoff #2 <b>PASS</b>                                                                    |                     |
| <b>(NFPA 25: Con. Valve) Sprinkler Component - Control Valve</b>                                                          |                     |
| <b>13.3 Control Valves</b>                                                                                                |                     |
| 13.3.2.1 Inspect control valve is in normal open/<br>closed position, sealed/locked/supervised,<br>accessible & leak-free | P                   |
| <b>13.3 Control Valve Test</b>                                                                                            |                     |
| 13.3.2.1 Location                                                                                                         | Backflow shutoff #2 |
| 13.3.2.1 Type                                                                                                             | BFV                 |
| 13.3.2.1 Normal position                                                                                                  | Open                |
| 13.3.2.1 Returned to Normal?                                                                                              | P                   |
| 13.3.2.1 Tamper Switch Alarm?                                                                                             | P                   |
| 13.3.2.1 Locked / Sealed?                                                                                                 | P                   |
| <b>005 - Vane-Type Waterflow Switch</b> On riser <b>PASS</b>                                                              |                     |
| <b>(NFPA 25: WID) Sprinkler Component - Waterflow Initiating Device</b>                                                   |                     |
| <b>13.3 Inspectors Test Valve</b>                                                                                         |                     |
| 13.3.2.1 Pass?                                                                                                            | P                   |
| 13.3 Location                                                                                                             | On riser            |
| 13.3 Description                                                                                                          | Flow switch         |
| 13.3 Time to Alarm (sec)                                                                                                  | 48                  |
| 13.3 Reported?                                                                                                            | P                   |
| 13.3 Smooth Orifice                                                                                                       | P                   |
| 13.3 Easily accessible                                                                                                    | P                   |
| 13.3 Pass?                                                                                                                | P                   |
| 13.3 Pass?                                                                                                                | P                   |
| <b>NFPA 25 Ch. 13 Waterflow Initiating Devices</b>                                                                        |                     |

**Attachment K**  
**Request for Proposals – Fire Protection Systems**  
**Testing and Maintenance Services**  
**SYSTEM TEST REPORTS**



|                                                                                                                                                        |            |      |
|--------------------------------------------------------------------------------------------------------------------------------------------------------|------------|------|
| <b>13.2.6.1</b> Are waterflow switches (vane or pressure type) free of physical damage and accessible?                                                 |            | P    |
| <b>13.2.6.2</b> Has each waterflow switch been tested by operating the inspector's test connection or bypass connection to confirm alarm transmission? |            | P    |
| <b>13.2.6.2</b> Did the waterflow alarm operate promptly and transmit the correct signal to the fire alarm control panel?                              |            | P    |
| <b>13.2.6.3</b> Are time delays (retard devices) on waterflow switches set per manufacturer specifications?                                            |            | P    |
| <b>13.2.6.4</b> Does activation of a waterflow initiating device generate an alarm signal (not supervisory/trouble) at the fire alarm control unit?    |            | P    |
| <b>NFPA 72 14.4</b> Record time (seconds) from test waterflow to alarm signal received                                                                 | 48 seconds |      |
| <b>NFPA 72 14.4</b> Are signals from waterflow initiating devices transmitted correctly to remote monitoring or supervising station?                   |            | P    |
| <b>006 - 2-in Ball Valve</b>                                                                                                                           | On riser   | PASS |
| <b>(NFPA 25: Main Drain) Sprinkler Component - Main Drain</b>                                                                                          |            |      |
| <b>13.2.2 MAIN DRAIN</b>                                                                                                                               |            |      |
| <b>13.2.2</b> Initial Static (psi)                                                                                                                     | 80         |      |
| <b>13.2.2</b> Residual (psi)                                                                                                                           | 65         |      |
| <b>13.2.2</b> Final Static (psi)                                                                                                                       | 70         |      |
| <b>13.2.2</b> Seconds to return                                                                                                                        | 2          |      |
| <b>13.2.2</b> Flow observed?                                                                                                                           | P          |      |
| <b>13.2.2</b> Waterflow alarm?                                                                                                                         | P          |      |
| <b>13.2.2</b> If $\geq 10\%$ reduction from prior main drain results, investigate and correct cause                                                    | P          |      |
| <b>007 - System (Riser) Pressure Gauge</b>                                                                                                             | On riser   | FAIL |
| <b>(NFPA 25: Gauges) Sprinkler Component - Gauges</b>                                                                                                  |            |      |
| <b>13.2.4 Gauges</b>                                                                                                                                   |            |      |
| <b>13.2.4.1.1</b> Inspect all gauges for operable condition and no physical damage                                                                     | P          |      |

**Attachment K**  
**Request for Proposals – Fire Protection Systems**  
**Testing and Maintenance Services**  
**SYSTEM TEST REPORTS**



**13.2.4.1.2** Verify normal water supply pressure is maintained (water pressure gauges)

P

**Critical deficiency**

ID: 496 [↗](#)

Added: Feb 2, 2026 8:29AM

Last Verified: Feb 2, 2026 8:48AM

**Description:**

Gauge is outdated and needs replaced

**Location:**

On riser



[Click photos to enlarge](#)

**008 - Piping**

Sprinkler system

**FAIL**

**Critical deficiency**

ID: 497 [↗](#)

Added: Feb 2, 2026 8:31AM

Last Verified: Feb 2, 2026 8:47AM

**Description:**

No indication of a 5 year exam performed on system. 8' ladder needed.

**Location:**

Riser room



[Click photos to enlarge](#)

**Technician Notes**

Annual fire sprinkler inspection of (1) wet system. 5 year internal pipe exam and (1) gauge replacement is due. System normal and in service at departure.

**Attachment K**  
**Request for Proposals – Fire Protection Systems**  
**Testing and Maintenance Services**  
**SYSTEM TEST REPORTS**



**Signoff**

Maintenance has been carried out in accordance with the required standards and/or applicable regulations.

| Technician | Date/Time | Accreditations | Signature |
|------------|-----------|----------------|-----------|
|------------|-----------|----------------|-----------|

|           |                       |  |  |
|-----------|-----------------------|--|--|
| Ed Subris | Feb 2, 2026<br>8:57AM |  |  |
|-----------|-----------------------|--|--|

A handwritten signature in black ink, appearing to read "Ed Subris".

**Signatures**



**Company Accreditations:**

Geyer Fire LLC  
6008 Corporate Way Indianapolis, IN 46278  
ABN:

**Attachment K**  
**Request for Proposals – Fire Protection Systems**  
**Testing and Maintenance Services**  
**SYSTEM TEST REPORTS**

| Inspection Report                                                                                     |                                                  | R-00616                 | <b>GEYER FIRE</b><br><small>FACILITY FIRE PROTECTION</small>                                              |
|-------------------------------------------------------------------------------------------------------|--------------------------------------------------|-------------------------|-----------------------------------------------------------------------------------------------------------|
| <b>Property:</b><br>6802084 Michigan Road<br>Branch<br>6201 Michigan Road,<br>Indianapolis, IN, 46268 | <b>Client:</b><br>Indianapolis Public<br>Library | <b>Task:</b><br>T-00806 | <b>Issued by:</b><br>Alexis Lucas<br>4th February 2026<br><br><b>Performed Date:</b><br>3rd February 2026 |

| Scope of Works               |
|------------------------------|
| Annual Fire Alarm Inspection |

|                                 |                                                                                                                                    |
|---------------------------------|------------------------------------------------------------------------------------------------------------------------------------|
| <b>0 Impairment</b>             | Condition where the system is out of order and cannot perform its intended function; requires immediate action.                    |
| <b>0 Critical deficiency</b>    | Condition has a material impact on the system's ability to function as intended, but the system remains in service.                |
| <b>0 Noncritical deficiency</b> | Condition does not materially impact system performance but is not in compliance with applicable codes, standards, or regulations. |
| <b>4 Recommendation</b>         | Recommendation to improve the system performance or compliance.                                                                    |
| <b>0 Observation</b>            | Detailed advice or general comment.                                                                                                |

| Servicing Summary                                  |                                                       |          |
|----------------------------------------------------|-------------------------------------------------------|----------|
| Service                                            | Asset                                                 | Quantity |
| NFPA 72: Fire Detection: Fire Alarm System: Annual | Fire Alarm System: Battery                            | 2        |
| NFPA 72: Fire Detection: Fire Alarm System: Annual | Fire Alarm System: Detector                           | 10       |
| NFPA 72: Fire Detection: Fire Alarm System: Annual | Fire Alarm System: Fire Alarm Control Panel (FACP)    | 1        |
| NFPA 72: Fire Detection: Fire Alarm System: Annual | Fire Alarm System: Initiating and Supervisory devices | 4        |
| NFPA 72: Fire Detection: Fire Alarm System: Annual | Fire Alarm System: Internal Components                | 5        |
| NFPA 72: Fire Detection: Fire Alarm System: Annual | Fire Alarm System: Manual Pull Station (MPS)          | 5        |

**Attachment K**  
**Request for Proposals – Fire Protection Systems**  
**Testing and Maintenance Services**  
**SYSTEM TEST REPORTS**



| Maintenance                                               |                                    |             |
|-----------------------------------------------------------|------------------------------------|-------------|
| <b>NFPA 72: Fire Detection: Fire Alarm System: Annual</b> |                                    |             |
| NFPA                                                      |                                    |             |
| Asset                                                     |                                    | Status      |
| <b>L1S1- Smoke Detector</b>                               | Above FACP                         | <b>PASS</b> |
| (NFPA 72: SD) Smoke detectors                             |                                    |             |
| <b>14.4.3.2-17(7) PERFORMANCE TESTS</b>                   |                                    |             |
| 14.4.4.3.1 Passed sensitivity check                       |                                    | <b>P</b>    |
| <b>L1S3- Heat Detector</b>                                | Mech Room                          | <b>PASS</b> |
| <b>L1S4- Heat Detector</b>                                | Mech Room                          | <b>PASS</b> |
| <b>L1S5- Smoke Duct</b>                                   | AHU2/ mech room                    | <b>PASS</b> |
| (NFPA 72: SD) Smoke detectors                             |                                    |             |
| <b>14.4.3.2-17(7) PERFORMANCE TESTS</b>                   |                                    |             |
| 14.4.4.3.1 Passed sensitivity check                       |                                    | <b>P</b>    |
| <b>L1S16- Smoke Duct</b>                                  | AHU1/ meeting room above ceiling   | <b>PASS</b> |
| (NFPA 72: SD) Smoke detectors                             |                                    |             |
| <b>14.4.3.2-17(7) PERFORMANCE TESTS</b>                   |                                    |             |
| 14.4.4.3.1 Passed sensitivity check                       |                                    | <b>P</b>    |
| <b>L1S18- Smoke Detector</b>                              | Large Meeting Room                 | <b>PASS</b> |
| (NFPA 72: SD) Smoke detectors                             |                                    |             |
| <b>14.4.3.2-17(7) PERFORMANCE TESTS</b>                   |                                    |             |
| 14.4.4.3.1 Passed sensitivity check                       |                                    | <b>P</b>    |
| <b>L1S20- Smoke Duct</b>                                  | AHU5/ community room above ceiling | <b>PASS</b> |
| (NFPA 72: SD) Smoke detectors                             |                                    |             |
| <b>14.4.3.2-17(7) PERFORMANCE TESTS</b>                   |                                    |             |
| 14.4.4.3.1 Passed sensitivity check                       |                                    | <b>P</b>    |

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|                                         |                              |             |
|-----------------------------------------|------------------------------|-------------|
| <b>L1S24- Smoke Duct</b>                | AHU4/ community room storage | <b>PASS</b> |
| (NFPA 72: SD) Smoke detectors           |                              |             |
| <b>14.4.3.2-17(7) PERFORMANCE TESTS</b> |                              |             |
| 14.4.4.3.1 Passed sensitivity check     |                              | <b>P</b>    |
| <b>L1S25- Smoke Duct</b>                | AHU6/ hall o/s teen area     | <b>PASS</b> |
| (NFPA 72: SD) Smoke detectors           |                              |             |
| <b>14.4.3.2-17(7) PERFORMANCE TESTS</b> |                              |             |
| 14.4.4.3.1 Passed sensitivity check     |                              | <b>P</b>    |
| <b>L1S26- Smoke Detector</b>            | Main Entry                   | <b>PASS</b> |
| (NFPA 72: SD) Smoke detectors           |                              |             |
| <b>14.4.3.2-17(7) PERFORMANCE TESTS</b> |                              |             |
| 14.4.4.3.1 Passed sensitivity check     |                              | <b>P</b>    |
| <b>L1M2- Manual Pull Station</b>        | Back Exit                    | <b>PASS</b> |
| <b>L1M6- Relay</b>                      | AHU2 Shutdown                | <b>PASS</b> |
| <b>L1M10- Tamper Switch</b>             | Tamper2                      | <b>PASS</b> |
| <b>L1M11- Tamper Switch</b>             | Tamper1                      | <b>PASS</b> |
| <b>L1M12- Tamper Switch</b>             | PIV                          | <b>PASS</b> |
| <b>L1M13- Water Flow Alarm</b>          | Mech Room                    | <b>PASS</b> |
| <b>L1M14- Manual Pull Station</b>       | NE Exit                      | <b>PASS</b> |
| <b>L1M15- Relay</b>                     | AHU1 Shutdown                | <b>PASS</b> |
| <b>L1M17- Manual Pull Station</b>       | NW Exit                      | <b>PASS</b> |
| <b>L1M19- Manual Pull Station</b>       | SW Exit                      | <b>PASS</b> |
| <b>L1M21- Relay</b>                     | AHU4 Shutdown                | <b>PASS</b> |
| <b>L1M22- Relay</b>                     | AHU5 Shutdown                | <b>FAIL</b> |

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|                                                    |                                                                |
|----------------------------------------------------|----------------------------------------------------------------|
| <b>Recommendation</b><br>ID: 607 <a href="#">↗</a> | Added: Feb 3, 2026 7:46AM<br>Last Verified: Feb 3, 2026 7:47AM |
| <b>Description:</b><br>Unit didn't shutdown        |                                                                |
| <b>Location:</b><br>Conference Room Above Ceiling  |                                                                |

|                     |               |             |
|---------------------|---------------|-------------|
| <b>L1M23- Relay</b> | AHU6 Shutdown | <b>FAIL</b> |
|---------------------|---------------|-------------|

|                                                    |                                                                |
|----------------------------------------------------|----------------------------------------------------------------|
| <b>Recommendation</b><br>ID: 606 <a href="#">↗</a> | Added: Feb 3, 2026 7:24AM<br>Last Verified: Feb 3, 2026 7:24AM |
| <b>Description:</b><br>Unit didn't shutdown        |                                                                |
| <b>Location:</b><br>Hall O/S teen area             |                                                                |

|                                   |            |             |
|-----------------------------------|------------|-------------|
| <b>L1M27- Manual Pull Station</b> | Main Entry | <b>PASS</b> |
|-----------------------------------|------------|-------------|

|                              |      |             |
|------------------------------|------|-------------|
| <b>FACP- 12V 7Ah Battery</b> | FACP | <b>PASS</b> |
|------------------------------|------|-------------|

**(NFPA 72: FAB) Fire Alarm Battery**

**NFPA 72 14.4 BATTERY TEST**

|                                          |                        |
|------------------------------------------|------------------------|
| NFPA 72 14.4 AC Power Supply Volts       | 120VAC                 |
| NFPA 72 14.4 DC Power Supply Volts       | 27.18VDC               |
| NFPA 72 14.4 Load Test %                 | 100%                   |
| NFPA 72 14.4 Battery w/ Charger          | 27.05VDC               |
| NFPA 72 14.4 Batter w/o Charger          | R-12.88VDC/ L-13.01VDC |
| NFPA 72 14.4 Battery Date                | 5-2026                 |
| NFPA 72 14.4 AC Loss Causes Trouble      | Yes                    |
| NFPA 72 14.4 DC Loss Causes Trouble      | Yes                    |
| NFPA 72 14.4 Battery Voltage & AH Rating | 12v7ah                 |

|                                |         |             |
|--------------------------------|---------|-------------|
| <b>FACP- Addressable Panel</b> | IT Room | <b>FAIL</b> |
|--------------------------------|---------|-------------|

**(NFPA 72: FA) Fire Alarm**

**14.3 Control Panel**

|                                                                                                                 |          |
|-----------------------------------------------------------------------------------------------------------------|----------|
| <b>14.3.1</b> Is the FACP and remote annunciator in normal operating condition (no trouble/supervisory/ alarm)? | <b>P</b> |
|-----------------------------------------------------------------------------------------------------------------|----------|

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|                                                                                                                     |                                   |
|---------------------------------------------------------------------------------------------------------------------|-----------------------------------|
| <b>14.3.1.1</b> Are all indicators, LEDs, and displays normal?                                                      | P                                 |
| <b>14.3.2</b> Is the control unit unobstructed, accessible, and free of physical damage?                            | P                                 |
| <b>14.3.3</b> Are all primary and secondary power supplies (including breakers) accessible and properly identified? | P                                 |
| <b>14.3.4</b> Are batteries clean, terminals tight, and free of corrosion/leakage?                                  | P                                 |
| <b>14.3 Control Panel:</b>                                                                                          |                                   |
| <b>14.3</b> FACP Location (See Below if Multi-Panel Report):                                                        | IT Room                           |
| <b>14.3</b> FACP Manufacturer:                                                                                      | Gamewell                          |
| <b>14.3</b> FACP Model:                                                                                             | S3                                |
| <b>14.3</b> Type                                                                                                    | Addressable (radio button option) |
| <b>14.3 Power Supplies</b>                                                                                          |                                   |
| <b>14.3.5</b> Does primary power transfer to secondary (batteries) without interruption?                            | P                                 |
| <b>14.3.5.2</b> Do secondary batteries support alarm load for 24h standby + 5 min alarm (15 min voice)?             | P                                 |
| <b>14.3.5.3</b> Are battery charger tests (voltage/current) within manufacturer limits?                             | P                                 |
| <b>14.4 Signaling Line Circuits (SLC)</b>                                                                           |                                   |
| <b>14.4.2.2.2</b> Do smoke detectors respond to listed smoke/approved product (not magnets)?                        | P                                 |
| <b>14.4.2.2.4</b> Do duct detectors alarm when smoke introduced/tested via ports?                                   | P                                 |
| <b>14.4.2.2.6</b> Do supervisory signal devices (valve tamper, pressure switches) activate properly?                | P                                 |
| <b>14.4.2.2.1</b> Do manual pull stations activate correctly and send signal to FACP?                               | P                                 |
| <b>14.4</b> Total Circuit Qty                                                                                       | 1                                 |
| <b>14.4</b> Qty in Use                                                                                              | 1                                 |
| <b>14.4</b> Style/Class                                                                                             | Class B                           |
| <b>14.4.3 Notification Appliance Circuit (NAC)</b>                                                                  |                                   |
| <b>14.4.3.1</b> Are horns, strobes, bells, and speakers unobstructed and undamaged?                                 | P                                 |
| <b>14.4.3.2</b> Are appliance mounting and labels intact?                                                           | P                                 |

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|                                                                                                                    |              |
|--------------------------------------------------------------------------------------------------------------------|--------------|
| 14.4.3.3 Are strobes visible from all required angles and not blocked?                                             | P            |
| 14.4.3.1 Do horns, bells, strobes, and speakers sound/flash as intended?                                           | P            |
| 14.4.3.2 Is audibility $\geq 15$ dB above ambient (or 5 dB above max >60s)?                                        | P            |
| 14.4 Total Circuit Qty                                                                                             | 4            |
| 14.4 Qty in Use                                                                                                    | 3            |
| 14.4 Style/Class                                                                                                   | Class B      |
| <b>14.5 Interfaces &amp; Auxiliary Functions</b>                                                                   |              |
| 14.5.1 Are HVAC shutdown, door holders, elevator recall devices, and interconnections identified and unobstructed? | P            |
| 14.5.2 Are monitoring connections to supervising station/DACT intact?                                              | P            |
| 14.5.3 Does HVAC shutdown activate properly upon alarm/smoke signal?<br>Remarks Identified: 611                    | F            |
| 14.5.6 Do fire suppression interfaces (sprinkler, clean agent, etc.) activate properly?                            | P            |
| 14.5 Total Circuit Qty                                                                                             | 1            |
| 14.5 Qty in Use                                                                                                    | 1            |
| 14.5 Style/Class                                                                                                   | Class B      |
| 14.5 Communicator Type (See Below if Multi-Panel Report):                                                          | Cellular/ IP |
| 14.5 Communicator Manufacturer / Model:                                                                            | Bosch B8513G |
| <b>14.5 Communicator</b>                                                                                           |              |
| 14.5 All Codes and Zones defined (checkbox/radio option)                                                           | P            |
| 14.5 System meets telephone/signal quality requirements (checkbox/radio option)                                    | P            |
| 14.5 Customer reminded to keep Responsible Party List updated (checkbox/radio option)                              | P            |
| <b>14.7 Central station</b>                                                                                        |              |
| 14.7.1 Does transmission to supervising station work correctly (DACT/IP/cellular)?                                 | P            |
| 14.7.1 System Monitored:                                                                                           | P            |
| 14.7.1 Central Station:                                                                                            | CSC          |

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|                                                             |          |
|-------------------------------------------------------------|----------|
| <b>14.7.1 Account #:</b>                                    | 51562    |
| <b>14.7.1 System been placed in "test" and AHJ notified</b> | <b>P</b> |
| <b>14.7.1 Time in Test:</b>                                 | 4 hours  |
| <b>1 Pull station</b>                                       |          |
| <b>2 Quantity on site</b>                                   | 6        |
| <b>3 Quantity tested</b>                                    | 6        |
| <b>4 Quantity tested OK</b>                                 | 6        |
| <b>5 Smoke Detector</b>                                     |          |
| <b>6 Quantity on site</b>                                   | 3        |
| <b>7 Quantity tested</b>                                    | 3        |
| <b>8 Quantity tested OK</b>                                 | 3        |
| <b>13 Duct Smoke Detector</b>                               |          |
| <b>14 Quantity on site</b>                                  | 5        |
| <b>15 Quantity tested</b>                                   | 5        |
| <b>16 Quantity tested OK</b>                                | 5        |
| <b>29 Rate of Rise Heat Detector</b>                        |          |
| <b>30 Quantity on site</b>                                  | 2        |
| <b>31 Quantity tested</b>                                   | 2        |
| <b>32 Quantity tested OK</b>                                | 2        |
| <b>33 Horn/Strobe</b>                                       |          |
| <b>34 Quantity on site</b>                                  | 17       |
| <b>35 Quantity tested</b>                                   | 17       |
| <b>36 Quantity tested OK</b>                                | 17       |
| <b>41 Strobe</b>                                            |          |
| <b>42 Quantity on site</b>                                  | 16       |
| <b>43 Quantity tested</b>                                   | 16       |
| <b>44 Quantity tested OK</b>                                | 16       |
| <b>65 Tamper Switch</b>                                     |          |
| <b>66 Quantity on site</b>                                  | 3        |
| <b>67 Quantity tested</b>                                   | 3        |
| <b>68 Quantity tested OK</b>                                | 3        |
| <b>69 Waterflow Device</b>                                  |          |
| <b>70 Quantity on site</b>                                  | 1        |

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|                       |   |
|-----------------------|---|
| 71 Quantity tested    | 1 |
| 72 Quantity tested OK | 1 |

**Recommendation**

ID: 611 [↗](#)

Added: Feb 3, 2026 8:41AM

Last Verified: Feb 3, 2026 8:47AM

**Description:**

AHU5, AHU6 don't shutdown on alarm

**Dialer- 12V 7Ah Battery**

Dialer

**FAIL**

**(NFPA 72: FAB) Fire Alarm Battery**

**NFPA 72 14.4 BATTERY TEST**

|                                          |           |
|------------------------------------------|-----------|
| NFPA 72 14.4 AC Power Supply Volts       | 120VAC    |
| NFPA 72 14.4 DC Power Supply Volts       | 13.67VDC  |
| NFPA 72 14.4 Load Test %                 | Failed    |
| NFPA 72 14.4 Batter w/o Charger          | 13.61VDC  |
| NFPA 72 14.4 Battery Date                | 8-20-2019 |
| NFPA 72 14.4 AC Loss Causes Trouble      | Yes       |
| NFPA 72 14.4 DC Loss Causes Trouble      | No        |
| NFPA 72 14.4 Battery Voltage & AH Rating | 12v7ah    |
| NFPA 72 14.4 Battery Voltage AH Rating   | 7ah       |

**Recommendation**

ID: 612 [↗](#)

Added: Feb 3, 2026 8:52AM

Last Verified: Feb 3, 2026 8:52AM

**Description:**

Older than 5 years needs replaced

**Location:**

Dialer



[Click photos to enlarge](#)

**Technician Notes**

Need to replace 1- 12v7ah battery in dialer  
 Need to troubleshoot ahu5 and ahu6 relays and see why units didn't shutdown on alarm.

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**Signoff**

Maintenance has been carried out in accordance with the required standards and/or applicable regulations.

| Technician   | Date/Time             | Accreditations | Signature                                                                          |
|--------------|-----------------------|----------------|------------------------------------------------------------------------------------|
| Michael Mann | Feb 3, 2026<br>9:12AM |                |  |

**Company Accreditations:**

Geyer Fire LLC  
6008 Corporate Way Indianapolis, IN 46278  
ABN:

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| Inspection Report                                                                                     |                                                  | R-00614                 | GEYER FIRE<br>FACILITY FIRE PROTECTION                                                                    |
|-------------------------------------------------------------------------------------------------------|--------------------------------------------------|-------------------------|-----------------------------------------------------------------------------------------------------------|
| <b>Property:</b><br>6802084 Michigan Road<br>Branch<br>6201 Michigan Road,<br>Indianapolis, IN, 46268 | <b>Client:</b><br>Indianapolis Public<br>Library | <b>Task:</b><br>T-00803 | <b>Issued by:</b><br>Alexis Lucas<br>3rd February 2026<br><br><b>Performed Date:</b><br>3rd February 2026 |

| Scope of Works                                |
|-----------------------------------------------|
| Annual Sprinkler Inspection on (1) wet system |

|                                 |                                                                                                                                    |
|---------------------------------|------------------------------------------------------------------------------------------------------------------------------------|
| <b>0 Impairment</b>             | Condition where the system is out of order and cannot perform its intended function; requires immediate action.                    |
| <b>2 Critical deficiency</b>    | Condition has a material impact on the system's ability to function as intended, but the system remains in service.                |
| <b>0 Noncritical deficiency</b> | Condition does not materially impact system performance but is not in compliance with applicable codes, standards, or regulations. |
| <b>1 Recommendation</b>         | Recommendation to improve the system performance or compliance.                                                                    |
| <b>0 Observation</b>            | Detailed advice or general comment.                                                                                                |

| Servicing Summary                                 |                                   |          |
|---------------------------------------------------|-----------------------------------|----------|
| Service                                           | Asset                             | Quantity |
| NFPA 25: Fire Sprinkler System (Wet Pipe): Annual | Fire Sprinkler System: Wet Pipe   | 1        |
| NFPA 25: Fire Sprinkler System (Wet Pipe): Annual | Wet - Control Valve               | 3        |
| NFPA 25: Fire Sprinkler System (Wet Pipe): Annual | Wet - Gauges                      | 1        |
| NFPA 25: Fire Sprinkler System (Wet Pipe): Annual | Wet - Main Drain                  | 1        |
| NFPA 25: Fire Sprinkler System (Wet Pipe): Annual | Wet - Piping Network              | 1        |
| NFPA 25: Fire Sprinkler System (Wet Pipe): Annual | Wet - Waterflow Initiating Device | 1        |

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| Maintenance                                                                                                                 |                 |        |
|-----------------------------------------------------------------------------------------------------------------------------|-----------------|--------|
| <b>NFPA 25: Fire Sprinkler System (Wet Pipe): Annual</b>                                                                    |                 |        |
| NFPA                                                                                                                        |                 |        |
| Asset                                                                                                                       |                 | Status |
| 001 - Ordinary Hazard System                                                                                                | Mechanical room | PASS   |
| <b>(NFPA 25: SPR) Sprinkler Systems - General</b>                                                                           |                 |        |
| <b>13.8 FIRE DEPARTMENT CONNECTION (FDC)</b>                                                                                |                 |        |
| 13.8.1 Verify FDC visible and accessible                                                                                    |                 | P      |
| 13.8.1 Inspect couplings/swivels undamaged and rotate smoothly                                                              |                 | P      |
| 13.8.1 Verify plugs/caps in place and undamaged                                                                             |                 | P      |
| 13.8.1 Verify gaskets present                                                                                               |                 | P      |
| 13.8.1 Verify identification signs present                                                                                  |                 | P      |
| 13.8.1 Check FDC check valve not leaking                                                                                    |                 | P      |
| 13.8.1 Verify clapper(s) present and operating                                                                              |                 | P      |
| 13.8.1 Inspect visible piping to FDC undamaged                                                                              |                 | P      |
| <b>Visual &amp; Physical Condition</b>                                                                                      |                 |        |
| 5.2.1.1 Do any sprinklers show leakage, corrosion, damage, bulb fluid loss, loading, or non-factory paint?                  |                 | P      |
| 5.2.1.1 Are all sprinklers installed in the correct orientation?                                                            |                 | P      |
| <b>Escutcheons, Coverplates &amp; Guards</b>                                                                                |                 |        |
| 5.2.1.2 Have all missing escutcheons/coverplates been replaced with listed parts?                                           |                 | P      |
| <b>Spare Sprinklers</b>                                                                                                     |                 |        |
| 5.4.1.5 Are at least 6 spare sprinklers maintained (or 12 for 300–1000 installed, 24 for >1000)?<br>Remarks Identified: 608 |                 | F      |
| 5.4.1.5 Are spare sprinklers free from alteration, painting, coating, or ornamentation?                                     |                 | P      |
| 5.4.1.6 Do spare sprinklers correspond to the installed types and temperature ratings?                                      |                 | P      |
| 5.4.1.6.2 Is the spare cabinet in an environment not exceeding max ceiling temperature?                                     |                 | P      |

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| Asset                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | Status                     |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------|
| 5.4.1.5 Is one manufacturer-specified wrench provided for each sprinkler type?                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | P                          |
| <b>5.2.2 PIPING NETWORK</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                            |
| 5.2.2.1 Are pipe and fittings free of mechanical damage, leakage, and corrosion?                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | P                          |
| 5.2.2.2 Is sprinkler piping free from being used to support non-system components?                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | P                          |
| 5.2.3.1 Are hangers, braces, and supports free of damage, looseness, or detachment?                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | P                          |
| 5.2.4 Have waterflow and supervisory initiating devices been inspected per Chapter 13?                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | P                          |
| 5.2.5 Is the hydraulic design information sign present, secure, and legible?                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | P                          |
| 5.2.7 Is the information sign (4.1.9) present, secure, and legible?                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | P                          |
| 5.2.8 Is the general information sign (per NFPA 13) present, secure, and legible?                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | P                          |
| <div> <div> <b>Critical deficiency</b><br/> ID: 608 <a href="#">↗</a> </div> <div> Added: Feb 3, 2026 8:20AM<br/> Last Verified: Feb 3, 2026 8:25AM </div> </div> <div> <p><b>Description:</b><br/> Need (2) Tyco model TY3531 1/2" 155° QR brass concealer heads and white plates. Also need (3) Tyco model TY313 1/2" 155° QR brass uprights and wrench installed in spare head box.</p> <p><b>Location:</b><br/> Spare head box by riser</p>  <p><a href="#">Click photos to enlarge</a></p> </div> |                            |
| <b>002 - Post Indicator Valve (PIV)</b> Outside of mechanical room                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | PASS                       |
| <b>(NFPA 25: Con. Valve) Sprinkler Component - Control Valve</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                            |
| <b>13.3 Control Valves</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                            |
| 13.3.2.1 Inspect control valve is in normal open/closed position, sealed/locked/supervised, accessible & leak-free                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | P                          |
| <b>13.3 Control Valve Test</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                            |
| 13.3.2.1 Location                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | Outside of mechanical room |

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|                                                                                                                           |                                 |
|---------------------------------------------------------------------------------------------------------------------------|---------------------------------|
| 13.3.2.1 Type                                                                                                             | YPIV                            |
| 13.3.2.1 Normal position                                                                                                  | Open                            |
| 13.3.2.1 Returned to Normal?                                                                                              | P                               |
| 13.3.2.1 Tamper Switch Alarm?                                                                                             | P                               |
| 13.3.2.1 Locked / Sealed?                                                                                                 | P                               |
| <hr/>                                                                                                                     |                                 |
| <b>003 - Butterfly</b>                                                                                                    | Backflow shutoff #1 <b>PASS</b> |
| <hr/>                                                                                                                     |                                 |
| <b>(NFPA 25: Con. Valve) Sprinkler Component - Control Valve</b>                                                          |                                 |
| <hr/>                                                                                                                     |                                 |
| <b>13.3 Control Valves</b>                                                                                                |                                 |
| <hr/>                                                                                                                     |                                 |
| 13.3.2.1 Inspect control valve is in normal open/<br>closed position, sealed/locked/supervised,<br>accessible & leak-free | P                               |
| <hr/>                                                                                                                     |                                 |
| <b>13.3 Control Valve Test</b>                                                                                            |                                 |
| <hr/>                                                                                                                     |                                 |
| 13.3.2.1 Location                                                                                                         | On riser                        |
| 13.3.2.1 Type                                                                                                             | BFV                             |
| 13.3.2.1 Normal position                                                                                                  | Open                            |
| 13.3.2.1 Returned to Normal?                                                                                              | P                               |
| 13.3.2.1 Tamper Switch Alarm?                                                                                             | P                               |
| 13.3.2.1 Locked / Sealed?                                                                                                 | P                               |
| <hr/>                                                                                                                     |                                 |
| <b>004 - Butterfly</b>                                                                                                    | Backflow shutoff #2 <b>PASS</b> |
| <hr/>                                                                                                                     |                                 |
| <b>(NFPA 25: Con. Valve) Sprinkler Component - Control Valve</b>                                                          |                                 |
| <hr/>                                                                                                                     |                                 |
| <b>13.3 Control Valves</b>                                                                                                |                                 |
| <hr/>                                                                                                                     |                                 |
| 13.3.2.1 Inspect control valve is in normal open/<br>closed position, sealed/locked/supervised,<br>accessible & leak-free | P                               |
| <hr/>                                                                                                                     |                                 |
| <b>13.3 Control Valve Test</b>                                                                                            |                                 |
| <hr/>                                                                                                                     |                                 |
| 13.3.2.1 Location                                                                                                         | On riser                        |
| 13.3.2.1 Type                                                                                                             | BFV                             |
| 13.3.2.1 Normal position                                                                                                  | Open                            |
| 13.3.2.1 Returned to Normal?                                                                                              | P                               |
| 13.3.2.1 Tamper Switch Alarm?                                                                                             | P                               |
| 13.3.2.1 Locked / Sealed?                                                                                                 | P                               |
| <hr/>                                                                                                                     |                                 |
| <b>005 - Vane-Type Waterflow Switch</b>                                                                                   | On riser <b>PASS</b>            |

**Attachment K**  
**Request for Proposals – Fire Protection Systems**  
**Testing and Maintenance Services**  
**SYSTEM TEST REPORTS**



**(NFPA 25: WID) Sprinkler Component - Waterflow Initiating Device**

**13.3 Inspectors Test Valve**

|                                 |             |
|---------------------------------|-------------|
| <b>13.3.2.1</b> Pass?           | P           |
| <b>13.3</b> Location            | On riser    |
| <b>13.3</b> Description         | Flow switch |
| <b>13.3</b> Time to Alarm (sec) | 43          |
| <b>13.3</b> Reported?           | P           |
| <b>13.3</b> Easily accessible   | P           |
| <b>13.3</b> Pass?               | P           |
| <b>13.3</b> Pass?               | P           |

**NFPA 25 Ch. 13 Waterflow Initiating Devices**

|                                                                                                                                                        |            |
|--------------------------------------------------------------------------------------------------------------------------------------------------------|------------|
| <b>13.2.6.1</b> Are waterflow switches (vane or pressure type) free of physical damage and accessible?                                                 | P          |
| <b>13.2.6.2</b> Has each waterflow switch been tested by operating the inspector's test connection or bypass connection to confirm alarm transmission? | P          |
| <b>13.2.6.2</b> Did the waterflow alarm operate promptly and transmit the correct signal to the fire alarm control panel?                              | P          |
| <b>13.2.6.3</b> Are time delays (retard devices) on waterflow switches set per manufacturer specifications?                                            | P          |
| <b>13.2.6.4</b> Does activation of a waterflow initiating device generate an alarm signal (not supervisory/trouble) at the fire alarm control unit?    | P          |
| <b>NFPA 72 14.4</b> Record time (seconds) from test waterflow to alarm signal received                                                                 | 43 seconds |
| <b>NFPA 72 14.4</b> Are signals from waterflow initiating devices transmitted correctly to remote monitoring or supervising station?                   | P          |

**006 - 2-in Ball Valve** On riser **PASS**

**(NFPA 25: Main Drain) Sprinkler Component - Main Drain**

**13.2.2 MAIN DRAIN**

|                                    |    |
|------------------------------------|----|
| <b>13.2.2</b> Initial Static (psi) | 75 |
| <b>13.2.2</b> Residual (psi)       | 50 |
| <b>13.2.2</b> Final Static (psi)   | 60 |
| <b>13.2.2</b> Seconds to return    | 3  |

**Attachment K**  
**Request for Proposals – Fire Protection Systems**  
**Testing and Maintenance Services**  
**SYSTEM TEST REPORTS**



|                                                                                              |   |
|----------------------------------------------------------------------------------------------|---|
| 13.2.2 Flow observed?                                                                        | P |
| 13.2.2 Waterflow alarm?                                                                      | P |
| 13.2.2 If $\geq 10\%$ reduction from prior main drain results, investigate and correct cause | P |

**007 - System (Riser) Pressure Gauge**

On riser

**FAIL**

**(NFPA 25: Gauges) Sprinkler Component - Gauges**

**13.2.4 Gauges**

13.2.4.1.1 Inspect all gauges for operable condition and no physical damage

P

13.2.4.1.2 Verify normal water supply pressure is maintained (water pressure gauges)

P

**Critical deficiency**  
ID: 609 [↗](#)

Added: Feb 3, 2026 8:35AM  
Last Verified: Feb 3, 2026 8:36AM

**Description:**

Gauge is a 2016 and needs replaced

**Location:**

On riser



[Click photos to enlarge](#)

**008 - Piping**

Sprinkler system

**FAIL**

**Recommendation**  
ID: 610 [↗](#)

Added: Feb 3, 2026 8:37AM  
Last Verified: Feb 3, 2026 8:39AM

**Description:**

No indication of a 5 year internal exam performed. Exam can be performed in mechanical room. 8' and 10' ladders required.

**Location:**

Mechanical room



[Click photos to enlarge](#)

**Technician Notes**

Annual fire sprinkler inspection of (1) wet system. Deficiencies are noted. System is normal and in service at departure.

**Attachment K**  
**Request for Proposals – Fire Protection Systems**  
**Testing and Maintenance Services**  
**SYSTEM TEST REPORTS**



**Signoff**

Maintenance has been carried out in accordance with the required standards and/or applicable regulations.

| Technician | Date/Time | Accreditations | Signature |
|------------|-----------|----------------|-----------|
|------------|-----------|----------------|-----------|

|           |                       |  |  |
|-----------|-----------------------|--|--|
| Ed Subris | Feb 3, 2026<br>9:18AM |  |  |
|-----------|-----------------------|--|--|

A handwritten signature in black ink, appearing to read "Ed Subris".

**Signatures**



no customer on site  
Feb 3, 2026

**Company Accreditations:**

Geyer Fire LLC  
6008 Corporate Way Indianapolis, IN 46278  
ABN:



**GEYER**  
FIRE PROTECTION, INC.

A black starburst shape with the text "24HR EMERGENCY SERVICE" in orange, bold, sans-serif capital letters. The text is arranged in three lines: "24HR" on the top line, "EMERGENCY" on the middle line, and "SERVICE" on the bottom line. The starburst has multiple points of varying lengths, creating a jagged, explosive effect.

**Attachment K**  
**Request for Proposals – Fire Protection Systems**  
**Testing and Maintenance Services**  
**SYSTEM TEST REPORTS**



**Geyer Fire Protection LLC**  
 6008 Corporate Way  
 Indianapolis, IN 46278  
 800.477.4955

**Service & Inspection Ticket**

Job Number: 44778617

Location Name Nora Branch  
 Address 8625 Guilford Avenue  
 City, State, Zip Indianapolis IN 46240

Invoice To Indianapolis Public Library  
 Address 2450 North Meridian Street  
 City, State, Zip Indianapolis IN 46208

| Type of System |  |          |
|----------------|--|----------|
| FACP           |  |          |
| Manufacturer   |  | Type     |
| Siemens        |  | Cerberus |

| Reported Trouble |
|------------------|
| NONE             |
|                  |
|                  |

| Description of Work Performed |
|-------------------------------|
| Annual fire alarm inspection  |
| No deficiencies found         |
|                               |
|                               |
|                               |
|                               |
|                               |
|                               |

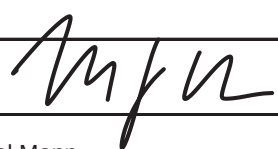
| Labor     |       |          |            |
|-----------|-------|----------|------------|
| Name      | Hours | OT Hours | Truck Trip |
| Mike Mann | 2     |          |            |
|           |       |          |            |
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| Material |             |
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| Quantity | Description |
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|          |             |

Customer Signature Not on site

Date 12-19-2025

Printed Name  

Technician Signature 

Date 12-19-2025

Printed Name Michael Mann

**Attachment K**  
**Request for Proposals – Fire Protection Systems**  
**Testing and Maintenance Services**  
**SYSTEM TEST REPORTS**

**Detection Inspection Report**

|    | Location      | Device # | Type | Pass/Fail |
|----|---------------|----------|------|-----------|
| 1  | ABOVE FACP    | 1        | PH   | Pass      |
| 2  | NW COMM RM E  | 9        | MP   | Pass      |
| 3  | W CENTER EXIT | 10       | MP   | Pass      |
| 4  | EMPLOYEE EXIT | 2        | MP   | Pass      |
| 5  | E. CENTER LIB | 4        | DD   | Pass      |
| 6  | NE O/S WORKR  | 5        | DD   | Pass      |
| 7  | N. O/S STORAG | 6        | DD   | Pass      |
| 8  |               |          |      |           |
| 9  |               |          |      |           |
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| 33 |               |          |      |           |
| 34 |               |          |      |           |
| 35 |               |          |      |           |

|    | Location | Device # | Type | Pass/Fail |
|----|----------|----------|------|-----------|
| 36 |          |          |      |           |
| 37 |          |          |      |           |
| 38 |          |          |      |           |
| 39 |          |          |      |           |
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| 69 |          |          |      |           |
| 70 |          |          |      |           |

|                            |                             |                           |
|----------------------------|-----------------------------|---------------------------|
| DD = Duct Detector         | ION = Ionization Detector   | TS = Tamper Switch        |
| HD = Heat Detector         | MP = Manual Pull Station    | WF = Water Flow           |
| PIV = Post Indicator Valve | PH = Photoelectric Detector | SD = Specialized Detector |

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**Attachment K**  
**Request for Proposals – Fire Protection Systems**  
**Testing and Maintenance Services**  
**SYSTEM TEST REPORTS**

**Inspection and Testing Form**

|                  |                           |                  |                       |
|------------------|---------------------------|------------------|-----------------------|
| Service Company  | Geyer Fire Protection LLC | Location Name    | Nora Branch           |
| Address          | 6008 Corporate Way        | Address          | 8625 Guilford Avenue  |
| City, State, Zip | Indianapolis, IN 46278    | City, State, Zip | Indianapolis IN 46240 |
| Phone            | 800.477.4955              |                  |                       |

|                   |                 |       |  |           |  |
|-------------------|-----------------|-------|--|-----------|--|
| Monitoring Entity | Central Library | Phone |  | Account # |  |
|-------------------|-----------------|-------|--|-----------|--|

| Type Transmission |                                     | Service     |                                     |
|-------------------|-------------------------------------|-------------|-------------------------------------|
| Mcculloh          | <input type="checkbox"/>            | Weekly      | <input type="checkbox"/>            |
| Multiplex         | <input type="checkbox"/>            | Monthly     | <input type="checkbox"/>            |
| Digital           | <input checked="" type="checkbox"/> | Quarterly   | <input type="checkbox"/>            |
| Reverse Priority  | <input type="checkbox"/>            | Semi-Annual | <input type="checkbox"/>            |
| RF                | <input type="checkbox"/>            | Annual      | <input checked="" type="checkbox"/> |
| Other             | <input type="checkbox"/>            | Other       | <input type="checkbox"/>            |

|                           |         |                      |          |
|---------------------------|---------|----------------------|----------|
| Control Unit Manufacturer | Siemens | Model Number         | Cerberus |
| Circuit Styles            | Class B | Number of Circuits   | 3        |
| Software Rev.             |         | Last Date of Service |          |
| Last Date Software Update |         |                      |          |

**Alarm-Initiating Devices and Circuit Information**

|                         | Quantity | Circuit Style |
|-------------------------|----------|---------------|
| Manual Fire Alarm Boxes | 3        | Class B       |
| Ion Detector            |          |               |
| Photo Detector          | 1        | Class B       |
| Duct Detector           | 3        | Class B       |
| Heat Detector           |          |               |
| Water Flow Switches     |          |               |
| Supervisory Switches    |          |               |
| Other (Specify)         |          |               |

**Alarm Notification Appliances and Circuit Information**

|                                       | Quantity | Circuit Style                                                       |
|---------------------------------------|----------|---------------------------------------------------------------------|
| Horn Strobes                          | 13       | Class B                                                             |
| Horns                                 |          |                                                                     |
| Chimes                                |          |                                                                     |
| Strobes                               | 10       | Class B                                                             |
| Speakers                              |          |                                                                     |
| Other (Specify)                       |          |                                                                     |
| Alarm Notification Appliance Circuits | 2        |                                                                     |
| Circuits Monitored for Integrity      |          | YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> |

# Attachment K

## Request for Proposals – Fire Protection Systems

### Testing and Maintenance Services

### SYSTEM TEST REPORTS

#### Supervisory Signal-Indicating Devices and Circuit Information

|                                 | Quantity             | Circuit Style        |
|---------------------------------|----------------------|----------------------|
| Building Temperature            | <input type="text"/> | <input type="text"/> |
| Site Water Temperature          | <input type="text"/> | <input type="text"/> |
| Site Water Level                | <input type="text"/> | <input type="text"/> |
| Fire Pump Power                 | <input type="text"/> | <input type="text"/> |
| Fire Pump Running               | <input type="text"/> | <input type="text"/> |
| Fire Pump Auto Position         | <input type="text"/> | <input type="text"/> |
| Fire Pump Controller Trouble    | <input type="text"/> | <input type="text"/> |
| Generator in Auto Position      | <input type="text"/> | <input type="text"/> |
| Generator or Controller Trouble | <input type="text"/> | <input type="text"/> |
| Switch Transfer                 | <input type="text"/> | <input type="text"/> |
| Generator Engine Running        | <input type="text"/> | <input type="text"/> |
| Other (Specify)                 | <input type="text"/> | <input type="text"/> |

#### Signaling Line Circuits

*Quantity and style of signaling line circuits connected to system*

| Quantity                       | Styles                               |
|--------------------------------|--------------------------------------|
| <input type="text" value="1"/> | <input type="text" value="Class B"/> |

#### System Power Supplies

Primary  Nominal Voltage  Amps

Overcurrent Protection  Type  Breaker Amps

|                                                       |                                                         |                                                 |
|-------------------------------------------------------|---------------------------------------------------------|-------------------------------------------------|
| Location (primary supply panelboard)                  | <input type="text" value="Electrical Room"/>            |                                                 |
| Disconnecting Means Location                          | <input type="text" value="Electrical Room Panel C#39"/> |                                                 |
| Secondary (standby)                                   | <input type="text" value="Battery"/>                    |                                                 |
| Storage battery                                       | <input type="text" value="12V"/>                        | Amp-Hr Rating <input type="text" value="18AH"/> |
| Calculated Capacity to Operate System in Hours Engine | <input type="text"/>                                    |                                                 |
| Driven Generator Dedicated to Fire Alarm System       | <input type="text"/>                                    |                                                 |
| Location of Fuel Storage                              | <input type="text"/>                                    |                                                 |

#### Battery Type

|                      |                  |                      |                                                                                                                       |
|----------------------|------------------|----------------------|-----------------------------------------------------------------------------------------------------------------------|
| <input type="text"/> | Dry Cell         | <input type="text"/> | Emergency or Standby System Used as a Backup to Primary Power Supply, Instead of Using a Secondary Power Supply       |
| <input type="text"/> | Nickel-Cadmium   | <input type="text"/> |                                                                                                                       |
| X                    | Sealed Lead-Acid | <input type="text"/> | Emergency System Described in NFPA Article 700                                                                        |
| <input type="text"/> | Lead-Acid        | X                    | Legally Required Standby Described in NFPA Article 701                                                                |
| <input type="text"/> | Other            | <input type="text"/> | Optional Standby System as Described in NFPA70 Article 702 which Meets Performance Requirements of Article 700 or 701 |

NO LOAD \_\_\_\_\_  
LOAD \_\_\_\_\_

**Attachment K**  
**Request for Proposals – Fire Protection Systems**  
**Testing and Maintenance Services**  
**SYSTEM TEST REPORTS**

**Notifications Prior To Any Testing**

|                              | Yes | No | Time   |
|------------------------------|-----|----|--------|
| Monitoring Entity            | X   |    | 6:30am |
| Building Occupants           |     |    |        |
| Building Management          |     |    |        |
| Other (specify)              |     |    |        |
| AHJ (notified of imparments) |     |    |        |

Contact Name  
 Central Library  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

**System Tests and Inspections**

|                         | Visual | Functional | Comments |
|-------------------------|--------|------------|----------|
| Control Unit            | X      | X          | _____    |
| Interface Equipment     | X      | X          | _____    |
| Lamps/LED's             | X      | X          | _____    |
| Fuses                   | X      |            | _____    |
| Primary Power Supply    | X      | X          | _____    |
| Trouble Signals         | X      | X          | _____    |
| Disconnect Switches     | X      | X          | _____    |
| Ground Fault Monitoring | X      | X          | _____    |

**Secondary Power**

|                       | Visual | Functional | Time   | Comments |
|-----------------------|--------|------------|--------|----------|
| Battery Condition     | X      | X          | 8:00am | _____    |
| Load Volatage         |        | X          | 8:00am | _____    |
| Discharge Test        |        | X          | 8:00am | _____    |
| Charger Test          |        | X          | 8:00am | _____    |
| Specific Gravity      |        |            |        | _____    |
| Transient Suppressors |        |            |        | _____    |
| Remote Annunciators   | X      | X          | 8:00am | _____    |
| Notification Devices  |        |            |        | _____    |
| Audible               | X      | X          | 6:30am | _____    |
| Visual                | X      | X          | 6:30am | _____    |
| Speakers              |        |            |        | _____    |
| Voice Clarity         |        |            |        | _____    |

**Emergency Communication Equipment**

|                    | Visual | Functional | Comments |
|--------------------|--------|------------|----------|
| Phone Set          |        |            | _____    |
| Phone Jack         |        |            | _____    |
| Off Hook Indicator |        |            | _____    |
| Amplifier          |        |            | _____    |
| Tone Generator     |        |            | _____    |
| Call-in Signal     |        |            | _____    |
| System Performance | X      | X          | _____    |

# Attachment K

## Request for Proposals – Fire Protection Systems

### Testing and Maintenance Services

### SYSTEM TEST REPORTS

#### Interface Equipment

|         | Visual | Device<br>Operation | Simulated<br>Operation |
|---------|--------|---------------------|------------------------|
| Specify |        |                     |                        |
| Specify |        |                     |                        |
| Specify |        |                     |                        |

Special Procedures: \_\_\_\_\_

Comments: \_\_\_\_\_

#### Special Hazard Systems

|         | Visual | Device<br>Operation | Simulated<br>Operation |
|---------|--------|---------------------|------------------------|
| Specify |        |                     |                        |
| Specify |        |                     |                        |
| Specify |        |                     |                        |

#### Supervising Station Monitoring

|                         | Yes | No | Time   |
|-------------------------|-----|----|--------|
| Alarm Signal            | X   |    | 6:30am |
| Alarm Restoration       | X   |    | 8:00am |
| Trouble Signal          | X   |    | 6:45am |
| Supervisory Signal      | X   |    | 7:30am |
| Supervisory Restoration | X   |    | 8:00am |

Comments

---



---



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#### Notifications That Testing Is Complete

|                     | Yes | No | Time   |
|---------------------|-----|----|--------|
| Monitoring Entity   | X   |    | 8:30am |
| Building Occupants  |     |    |        |
| Building Management |     |    |        |
| Other (specify)     |     |    |        |

Contact Name

---



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The Following Did Not Operate Correctly:

NONE

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|                                     | Date       | Time   |
|-------------------------------------|------------|--------|
| System Restored to Normal Operation | 12-19-2025 | 8:30am |

Testing was performed in accordance with applicable NFPA standards.

Customer Signature Not on site

Date 12-19-2025

Printed Name \_\_\_\_\_

Technician Signature 

Date 12-19-2025

Printed Name Michael Mann

Time 8:30am



**GEYER**  
FIRE PROTECTION<sup>LLC</sup>

www.geyerfire.com



**GEYER**  
FIRE PROTECTION, INC.

A black starburst shape with the text "24HR EMERGENCY SERVICE" in orange, bold, sans-serif capital letters. The text is arranged in three lines: "24HR" on the top line, "EMERGENCY" on the middle line, and "SERVICE" on the bottom line.

**Attachment K**  
**Request for Proposals – Fire Protection Systems**  
**Testing and Maintenance Services**  
**SYSTEM TEST REPORTS**



**Geyer Fire Protection LLC**  
 6008 Corporate Way  
 Indianapolis, IN 46278  
 800.477.4955

**Service & Inspection Ticket**

Job Number: 44778857

Location Name Pike Branch  
 Address 6525 Zionsville Road  
 City, State, Zip Indianapolis IN 46268

Invoice To Indianapolis Public Library  
 Address 2450 North Meridian Street  
 City, State, Zip Indianapolis IN 46208

| Type of System |  |          |
|----------------|--|----------|
| FACP           |  |          |
| Manufacturer   |  | Type     |
| Siemens        |  | Cerberus |

| Reported Trouble |
|------------------|
| NONE             |
|                  |
|                  |

| Description of Work Performed               |
|---------------------------------------------|
| Annual fire alarm inspection                |
| Deficiencies                                |
| 1. No lock on breaker for fire alarm panel. |
|                                             |
|                                             |
|                                             |
|                                             |
|                                             |

| Labor     |       |          |            |
|-----------|-------|----------|------------|
| Name      | Hours | OT Hours | Truck Trip |
| Mike Mann | 2     |          |            |
|           |       |          |            |
|           |       |          |            |
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| Material |             |
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| Quantity | Description |
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|          |             |

Customer Signature  Not on site

Date  12-10-2025

Printed Name

Technician Signature

Date  12-10-2025

Printed Name  Michael Mann

**Attachment K**  
**Request for Proposals – Fire Protection Systems**  
**Testing and Maintenance Services**  
**SYSTEM TEST REPORTS**

**Detection Inspection Report**

|    | Location      | Device # | Type | Pass/Fail |
|----|---------------|----------|------|-----------|
| 1  | SW EXIT       | 31       | MP   | Pass      |
| 2  | SE EXIT       | 32       | MP   | Pass      |
| 3  | E. EXIT       | 33       | MP   | Pass      |
| 4  | NW EXIT       | 34       | MP   | Pass      |
| 5  | IT ROOM       | 36       | PH   | Pass      |
| 6  | CART STORAGE  | 38       | PH   | Pass      |
| 7  | STORAGE BY IT | 38       | PH   | Pass      |
| 8  | SW STORAGE    | 40       | PH   | Pass      |
| 9  | SINK/STORAGE  | 41       | PH   | Pass      |
| 10 | BREAK RM STO  | 42       | PH   | Pass      |
| 11 | ABOVE FACP    | 6        | PH   | Pass      |
| 12 | N. MECH RM    | 45       | PH   | Pass      |
| 13 | N. MECH RM    | 46       | PH   | Pass      |
| 14 | S. MECH RM    | 16       | DD   | Pass      |
| 15 | S. MECH RM    | 37       | DD   | Pass      |
| 16 | N. MECH RM    | 35       | DD   | Pass      |
| 17 |               |          |      |           |
| 18 |               |          |      |           |
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| 32 |               |          |      |           |
| 33 |               |          |      |           |
| 34 |               |          |      |           |
| 35 |               |          |      |           |

|    | Location | Device # | Type | Pass/Fail |
|----|----------|----------|------|-----------|
| 36 |          |          |      |           |
| 37 |          |          |      |           |
| 38 |          |          |      |           |
| 39 |          |          |      |           |
| 40 |          |          |      |           |
| 41 |          |          |      |           |
| 42 |          |          |      |           |
| 43 |          |          |      |           |
| 44 |          |          |      |           |
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| 46 |          |          |      |           |
| 47 |          |          |      |           |
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| 63 |          |          |      |           |
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| 65 |          |          |      |           |
| 66 |          |          |      |           |
| 67 |          |          |      |           |
| 68 |          |          |      |           |
| 69 |          |          |      |           |
| 70 |          |          |      |           |

|                            |                             |                           |
|----------------------------|-----------------------------|---------------------------|
| DD = Duct Detector         | ION = Ionization Detector   | TS = Tamper Switch        |
| HD = Heat Detector         | MP = Manual Pull Station    | WF = Water Flow           |
| PIV = Post Indicator Valve | PH = Photoelectric Detector | SD = Specialized Detector |

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**Attachment K**  
**Request for Proposals – Fire Protection Systems**  
**Testing and Maintenance Services**  
**SYSTEM TEST REPORTS**

**Inspection and Testing Form**

|                  |                           |                  |                       |
|------------------|---------------------------|------------------|-----------------------|
| Service Company  | Geyer Fire Protection LLC | Location Name    | Pike Branch           |
| Address          | 6008 Corporate Way        | Address          | 6525 Zionsville Road  |
| City, State, Zip | Indianapolis, IN 46278    | City, State, Zip | Indianapolis IN 46268 |
| Phone            | 800.477.4955              |                  |                       |

|                   |                 |       |  |           |  |
|-------------------|-----------------|-------|--|-----------|--|
| Monitoring Entity | Central Library | Phone |  | Account # |  |
|-------------------|-----------------|-------|--|-----------|--|

| Type Transmission |                                     | Service     |                                     |
|-------------------|-------------------------------------|-------------|-------------------------------------|
| Mcculloh          | <input type="checkbox"/>            | Weekly      | <input type="checkbox"/>            |
| Multiplex         | <input type="checkbox"/>            | Monthly     | <input type="checkbox"/>            |
| Digital           | <input checked="" type="checkbox"/> | Quarterly   | <input type="checkbox"/>            |
| Reverse Priority  | <input type="checkbox"/>            | Semi-Annual | <input type="checkbox"/>            |
| RF                | <input type="checkbox"/>            | Annual      | <input checked="" type="checkbox"/> |
| Other             | <input type="checkbox"/>            | Other       | <input type="checkbox"/>            |

|                           |         |                      |          |
|---------------------------|---------|----------------------|----------|
| Control Unit Manufacturer | Siemens | Model Number         | Cerberus |
| Circuit Styles            | Class B | Number of Circuits   | 3        |
| Software Rev.             |         | Last Date of Service |          |
| Last Date Software Update |         |                      |          |

**Alarm-Initiating Devices and Circuit Information**

|                         | Quantity                 | Circuit Style |
|-------------------------|--------------------------|---------------|
| Manual Fire Alarm Boxes | 4                        | Class B       |
| Ion Detector            | <input type="checkbox"/> |               |
| Photo Detector          | 9                        | Class B       |
| Duct Detector           | 3                        | Class B       |
| Heat Detector           | <input type="checkbox"/> |               |
| Water Flow Switches     | <input type="checkbox"/> |               |
| Supervisory Switches    | <input type="checkbox"/> |               |
| Other (Specify)         | <input type="checkbox"/> |               |

**Alarm Notification Appliances and Circuit Information**

|                                       | Quantity                 | Circuit Style                                                       |
|---------------------------------------|--------------------------|---------------------------------------------------------------------|
| Horn Strobes                          | 14                       | Class B                                                             |
| Horns                                 | <input type="checkbox"/> |                                                                     |
| Chimes                                | <input type="checkbox"/> |                                                                     |
| Strobes                               | 14                       | Class B                                                             |
| Speakers                              | <input type="checkbox"/> |                                                                     |
| Other (Specify)                       | <input type="checkbox"/> |                                                                     |
| Alarm Notification Appliance Circuits | 2                        |                                                                     |
| Circuits Monitored for Integrity      | <input type="checkbox"/> | YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> |

# Attachment K

## Request for Proposals – Fire Protection Systems

### Testing and Maintenance Services

### SYSTEM TEST REPORTS

#### Supervisory Signal-Indicating Devices and Circuit Information

|                                 | Quantity             | Circuit Style        |
|---------------------------------|----------------------|----------------------|
| Building Temperature            | <input type="text"/> | <input type="text"/> |
| Site Water Temperature          | <input type="text"/> | <input type="text"/> |
| Site Water Level                | <input type="text"/> | <input type="text"/> |
| Fire Pump Power                 | <input type="text"/> | <input type="text"/> |
| Fire Pump Running               | <input type="text"/> | <input type="text"/> |
| Fire Pump Auto Position         | <input type="text"/> | <input type="text"/> |
| Fire Pump Controller Trouble    | <input type="text"/> | <input type="text"/> |
| Generator in Auto Position      | <input type="text"/> | <input type="text"/> |
| Generator or Controller Trouble | <input type="text"/> | <input type="text"/> |
| Switch Transfer                 | <input type="text"/> | <input type="text"/> |
| Generator Engine Running        | <input type="text"/> | <input type="text"/> |
| Other (Specify)                 | <input type="text"/> | <input type="text"/> |

#### Signaling Line Circuits

*Quantity and style of signaling line circuits connected to system*

| Quantity                       | Styles                               |
|--------------------------------|--------------------------------------|
| <input type="text" value="1"/> | <input type="text" value="Class B"/> |

#### System Power Supplies

Primary  Nominal Voltage  Amps

Overcurrent Protection  Type  Breaker Amps

|                                                       |                                                                  |                                                 |
|-------------------------------------------------------|------------------------------------------------------------------|-------------------------------------------------|
| Location (primary supply panelboard)                  | <input type="text" value="Main Mech Room ( front of library )"/> |                                                 |
| Disconnecting Means Location                          | <input type="text" value="Main Mech Room Panel L1#29"/>          |                                                 |
| Secondary (standby)                                   | <input type="text" value="Batteries"/>                           |                                                 |
| Storage battery                                       | <input type="text" value="12V"/>                                 | <input type="text" value="Amp-Hr Rating 12AH"/> |
| Calculated Capacity to Operate System in Hours Engine | <input type="text"/>                                             |                                                 |
| Driven Generator Dedicated to Fire Alarm System       | <input type="text"/>                                             |                                                 |
| Location of Fuel Storage                              | <input type="text"/>                                             |                                                 |

#### Battery Type

|                      |                  |                                                                                                                 |                                                                                                                       |
|----------------------|------------------|-----------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------|
| <input type="text"/> | Dry Cell         | Emergency or Standby System Used as a Backup to Primary Power Supply, Instead of Using a Secondary Power Supply |                                                                                                                       |
| <input type="text"/> | Nickel-Cadmium   |                                                                                                                 |                                                                                                                       |
| X                    | Sealed Lead-Acid | <input type="text"/>                                                                                            | Emergency System Described in NFPA Article 700                                                                        |
| <input type="text"/> | Lead-Acid        | X                                                                                                               | Legally Required Standby Described in NFPA Article 701                                                                |
| <input type="text"/> | Other            | <input type="text"/>                                                                                            | Optional Standby System as Described in NFPA70 Article 702 which Meets Performance Requirements of Article 700 or 701 |

|         |       |       |                      |                      |
|---------|-------|-------|----------------------|----------------------|
| NO LOAD | 13.06 | 12.98 | <input type="text"/> | <input type="text"/> |
| LOAD    | 12AH  | 11AH  | <input type="text"/> | <input type="text"/> |

**Attachment K**  
**Request for Proposals – Fire Protection Systems**  
**Testing and Maintenance Services**  
**SYSTEM TEST REPORTS**

**Notifications Prior To Any Testing**

|                              | Yes | No | Time   |
|------------------------------|-----|----|--------|
| Monitoring Entity            | X   |    | 5:00am |
| Building Occupants           |     |    |        |
| Building Management          |     |    |        |
| Other (specify)              |     |    |        |
| AHJ (notified of imparments) |     |    |        |

Contact Name

Central Library

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**System Tests and Inspections**

|                         | Visual | Functional |
|-------------------------|--------|------------|
| Control Unit            | X      | X          |
| Interface Equipment     | X      | X          |
| Lamps/LED's             | X      | X          |
| Fuses                   | X      |            |
| Primary Power Supply    | X      | X          |
| Trouble Signals         | X      | X          |
| Disconnect Switches     | X      | X          |
| Ground Fault Monitoring | X      | X          |

Comments

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**Secondary Power**

|                       | Visual | Functional | Time   |
|-----------------------|--------|------------|--------|
| Battery Condition     | X      | X          | 7:00am |
| Load Volatage         |        | X          | 7:00am |
| Discharge Test        |        | X          | 7:00am |
| Charger Test          |        | X          | 7:00am |
| Specific Gravity      |        |            |        |
| Transient Suppressors |        |            |        |
| Remote Annunciators   | X      | X          | 6:00am |
| Notification Devices  |        |            |        |
| Audible               | X      | X          | 5:00am |
| Visual                | X      | X          | 5:00am |
| Speakers              |        |            |        |
| Voice Clarity         |        |            |        |

Comments

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**Emergency Communication Equipment**

|                    | Visual | Functional |
|--------------------|--------|------------|
| Phone Set          |        |            |
| Phone Jack         |        |            |
| Off Hook Indicator |        |            |
| Amplifier          |        |            |
| Tone Generator     |        |            |
| Call-in Signal     |        |            |
| System Performance | X      | X          |

Comments

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# Attachment K

## Request for Proposals – Fire Protection Systems

### Testing and Maintenance Services

### SYSTEM TEST REPORTS

#### Interface Equipment

|         | Visual | Device<br>Operation | Simulated<br>Operation |
|---------|--------|---------------------|------------------------|
| Specify |        |                     |                        |
| Specify |        |                     |                        |
| Specify |        |                     |                        |

Special Procedures: \_\_\_\_\_

Comments: \_\_\_\_\_

#### Special Hazard Systems

|         | Visual | Device<br>Operation | Simulated<br>Operation |
|---------|--------|---------------------|------------------------|
| Specify |        |                     |                        |
| Specify |        |                     |                        |
| Specify |        |                     |                        |

#### Supervising Station Monitoring

|                         | Yes | No | Time   |
|-------------------------|-----|----|--------|
| Alarm Signal            | X   |    | 5:00am |
| Alarm Restoration       | X   |    | 7:00am |
| Trouble Signal          | X   |    | 5:00am |
| Supervisory Signal      | X   |    | 6:30am |
| Supervisory Restoration | X   |    | 7:00am |

Comments

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#### Notifications That Testing Is Complete

|                     | Yes | No | Time   |
|---------------------|-----|----|--------|
| Monitoring Entity   | X   |    | 7:00am |
| Building Occupants  |     |    |        |
| Building Management |     |    |        |
| Other (specify)     |     |    |        |

Contact Name

Central Library

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The Following Did Not Operate Correctly:

The breaker fire alarm panel doesn't have a lock on it.

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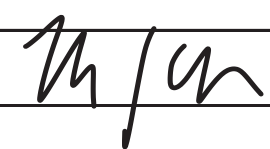
|                                     | Date       | Time   |
|-------------------------------------|------------|--------|
| System Restored to Normal Operation | 12-10-2025 | 7:00am |

Testing was performed in accordance with applicable NFPA standards.

Customer Signature Not on sit3

Date 12-10-2025

Printed Name \_\_\_\_\_

Technician Signature 

Date 12-10-2025

Printed Name Michael Mann

Time 7:00am



**GEYER**  
FIRE PROTECTION<sup>™</sup>

www.geyerfire.com



**GEYER**  
FIRE PROTECTION, INC.

A black starburst shape with the text "24HR EMERGENCY SERVICE" in orange, bold, sans-serif capital letters with a black outline. The text is arranged in three lines: "24HR" on the top line, "EMERGENCY" on the middle line, and "SERVICE" on the bottom line.

**Attachment K**  
**Request for Proposals – Fire Protection Systems**  
**Testing and Maintenance Services**  
**SYSTEM TEST REPORTS**



**Geyer Fire Protection LLC**  
6008 Corporate Way  
Indianapolis, IN 46278  
800.477.4955

**Service & Inspection Ticket**  
Job Number: 44779119

Location Name Southport Branch  
Address 2630 East Stop 11 Road  
City, State, Zip Indianapolis IN 46227

Invoice To Indianapolis Public Library  
Address 2450 North Meridian Street  
City, State, Zip Indianapolis IN 46208

| Type of System |  |          |
|----------------|--|----------|
| FACP           |  |          |
| Manufacturer   |  | Type     |
| Pyrotronics    |  | Cerberus |

| Reported Trouble |
|------------------|
| None             |
|                  |
|                  |

| Description of Work Performed           |
|-----------------------------------------|
| Annual fire alarm inspection            |
| Deficiencies:                           |
| No smoke above either FACP in mech room |
|                                         |
|                                         |
|                                         |
|                                         |
|                                         |

| Labor     |       |          |            |
|-----------|-------|----------|------------|
| Name      | Hours | OT Hours | Truck Trip |
| Mike Mann | 2     |          |            |
|           |       |          |            |
|           |       |          |            |
|           |       |          |            |
|           |       |          |            |
|           |       |          |            |
|           |       |          |            |
|           |       |          |            |
|           |       |          |            |

| Material |             |
|----------|-------------|
| Quantity | Description |
|          |             |
|          |             |
|          |             |
|          |             |
|          |             |
|          |             |
|          |             |
|          |             |
|          |             |

Customer Signature Not on site

Date 12-23-2025

Printed Name  

Technician Signature 

Date 12-23-2025

Printed Name Michael Mann

**Attachment K**  
**Request for Proposals – Fire Protection Systems**  
**Testing and Maintenance Services**  
**SYSTEM TEST REPORTS**

**Detection Inspection Report**

|    | Location          | Device # | Type | Pass/Fail |
|----|-------------------|----------|------|-----------|
| 1  | Employee entrance | 1        | MP   | Pass      |
| 2  | Main entrance     | 2        | MP   | Pass      |
| 3  | Rear Exit         | 3        | MP   | Pass      |
| 4  | Back Area         | 4        | PH   | Pass      |
| 5  | Back Area         | 5        | PH   | Pass      |
| 6  | Main Entrance     | 6        | PH   | Pass      |
| 7  | Library 1         | 7        | PH   | Pass      |
| 8  | Library 2         | 8        | PH   | Pass      |
| 9  | Library 3         | 9        | PH   | Pass      |
| 10 | Library 4         | 10       | PH   | Pass      |
| 11 |                   |          |      |           |
| 12 |                   |          |      |           |
| 13 |                   |          |      |           |
| 14 |                   |          |      |           |
| 15 |                   |          |      |           |
| 16 |                   |          |      |           |
| 17 |                   |          |      |           |
| 18 |                   |          |      |           |
| 19 |                   |          |      |           |
| 20 |                   |          |      |           |
| 21 |                   |          |      |           |
| 22 |                   |          |      |           |
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| 26 |                   |          |      |           |
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| 31 |                   |          |      |           |
| 32 |                   |          |      |           |
| 33 |                   |          |      |           |
| 34 |                   |          |      |           |
| 35 |                   |          |      |           |

|    | Location | Device # | Type | Pass/Fail |
|----|----------|----------|------|-----------|
| 36 |          |          |      |           |
| 37 |          |          |      |           |
| 38 |          |          |      |           |
| 39 |          |          |      |           |
| 40 |          |          |      |           |
| 41 |          |          |      |           |
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| 65 |          |          |      |           |
| 66 |          |          |      |           |
| 67 |          |          |      |           |
| 68 |          |          |      |           |
| 69 |          |          |      |           |
| 70 |          |          |      |           |

|                            |                             |                           |
|----------------------------|-----------------------------|---------------------------|
| DD = Duct Detector         | ION = Ionization Detector   | TS = Tamper Switch        |
| HD = Heat Detector         | MP = Manual Pull Station    | WF = Water Flow           |
| PIV = Post Indicator Valve | PH = Photoelectric Detector | SD = Specialized Detector |

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**Attachment K**  
**Request for Proposals – Fire Protection Systems**  
**Testing and Maintenance Services**  
**SYSTEM TEST REPORTS**

**Inspection and Testing Form**

|                  |                           |                  |                        |
|------------------|---------------------------|------------------|------------------------|
| Service Company  | Geyer Fire Protection LLC | Location Name    | Southport Branch       |
| Address          | 6008 Corporate Way        | Address          | 2630 East Stop 11 Road |
| City, State, Zip | Indianapolis, IN 46278    | City, State, Zip | Indianapolis IN 46227  |
| Phone            | 800.477.4955              |                  |                        |

|                   |                 |       |  |           |  |
|-------------------|-----------------|-------|--|-----------|--|
| Monitoring Entity | Central Library | Phone |  | Account # |  |
|-------------------|-----------------|-------|--|-----------|--|

| Type Transmission |                      | Service     |                      |
|-------------------|----------------------|-------------|----------------------|
| Mcculloh          | <input type="text"/> | Weekly      | <input type="text"/> |
| Multiplex         | <input type="text"/> | Monthly     | <input type="text"/> |
| Digital           | X                    | Quarterly   | <input type="text"/> |
| Reverse Priority  | <input type="text"/> | Semi-Annual | <input type="text"/> |
| RF                | <input type="text"/> | Annual      | X                    |
| Other             | <input type="text"/> | Other       | <input type="text"/> |

|                           |                      |                      |                      |
|---------------------------|----------------------|----------------------|----------------------|
| Control Unit Manufacturer | Cerberus             | Model Number         | Pyrotronics          |
| Circuit Styles            | Class B              | Number of Circuits   | 3                    |
| Software Rev.             | <input type="text"/> | Last Date of Service | <input type="text"/> |
| Last Date Software Update | <input type="text"/> |                      |                      |

**Alarm-Initiating Devices and Circuit Information**

|                         | Quantity             | Circuit Style        |
|-------------------------|----------------------|----------------------|
| Manual Fire Alarm Boxes | 3                    | Class B              |
| Ion Detector            | <input type="text"/> | <input type="text"/> |
| Photo Detector          | <input type="text"/> | <input type="text"/> |
| Duct Detector           | 7                    | Class B              |
| Heat Detector           | <input type="text"/> | <input type="text"/> |
| Water Flow Switches     | <input type="text"/> | <input type="text"/> |
| Supervisory Switches    | <input type="text"/> | <input type="text"/> |
| Other (Specify)         | <input type="text"/> | <input type="text"/> |

**Alarm Notification Appliances and Circuit Information**

|                                       | Quantity             | Circuit Style                                              |
|---------------------------------------|----------------------|------------------------------------------------------------|
| Horn Strobes                          | 5                    | Class B                                                    |
| Horns                                 | <input type="text"/> | <input type="text"/>                                       |
| Chimes                                | <input type="text"/> | <input type="text"/>                                       |
| Strobes                               | 3                    | Class B                                                    |
| Speakers                              | <input type="text"/> | <input type="text"/>                                       |
| Other (Specify)                       | <input type="text"/> | <input type="text"/>                                       |
| Alarm Notification Appliance Circuits | 1                    |                                                            |
| Circuits Monitored for Integrity      | <input type="text"/> | YES <input type="text" value="X"/> NO <input type="text"/> |

# Attachment K

## Request for Proposals – Fire Protection Systems

### Testing and Maintenance Services

### SYSTEM TEST REPORTS

#### Supervisory Signal-Indicating Devices and Circuit Information

|                                 | Quantity             | Circuit Style        |
|---------------------------------|----------------------|----------------------|
| Building Temperature            | <input type="text"/> | <input type="text"/> |
| Site Water Temperature          | <input type="text"/> | <input type="text"/> |
| Site Water Level                | <input type="text"/> | <input type="text"/> |
| Fire Pump Power                 | <input type="text"/> | <input type="text"/> |
| Fire Pump Running               | <input type="text"/> | <input type="text"/> |
| Fire Pump Auto Position         | <input type="text"/> | <input type="text"/> |
| Fire Pump Controller Trouble    | <input type="text"/> | <input type="text"/> |
| Generator in Auto Position      | <input type="text"/> | <input type="text"/> |
| Generator or Controller Trouble | <input type="text"/> | <input type="text"/> |
| Switch Transfer                 | <input type="text"/> | <input type="text"/> |
| Generator Engine Running        | <input type="text"/> | <input type="text"/> |
| Other (Specify)                 | <input type="text"/> | <input type="text"/> |

#### Signaling Line Circuits

*Quantity and style of signaling line circuits connected to system*

| Quantity                       | Styles                               |
|--------------------------------|--------------------------------------|
| <input type="text" value="2"/> | <input type="text" value="Class B"/> |

#### System Power Supplies

Primary  Nominal Voltage  Amps

Overcurrent Protection  Type  Breaker Amps

|                                                       |                                                         |                                  |
|-------------------------------------------------------|---------------------------------------------------------|----------------------------------|
| Location (primary supply panelboard)                  | <input type="text" value="Mech Room"/>                  |                                  |
| Disconnecting Means Location                          | <input type="text" value="Mech Room Panel LPPA#26/28"/> |                                  |
| Secondary (standby)                                   | <input type="text" value="Battery"/>                    |                                  |
| Storage battery                                       | <input type="text" value="12V"/>                        | <input type="text" value="7AH"/> |
| Calculated Capacity to Operate System in Hours Engine | <input type="text"/>                                    |                                  |
| Driven Generator Dedicated to Fire Alarm System       | <input type="text"/>                                    |                                  |
| Location of Fuel Storage                              | <input type="text"/>                                    |                                  |

#### Battery Type

|                                     |                  |                                     |                                                                                                                       |
|-------------------------------------|------------------|-------------------------------------|-----------------------------------------------------------------------------------------------------------------------|
| <input type="text"/>                | Dry Cell         | <input type="text"/>                | Emergency or Standby System Used as a Backup to Primary Power Supply, Instead of Using a Secondary Power Supply       |
| <input type="text"/>                | Nickel-Cadmium   | <input type="text"/>                |                                                                                                                       |
| <input checked="" type="checkbox"/> | Sealed Lead-Acid | <input type="text"/>                | Emergency System Described in NFPA Article 700                                                                        |
| <input type="text"/>                | Lead-Acid        | <input checked="" type="checkbox"/> | Legally Required Standby Described in NFPA Article 701                                                                |
| <input type="text"/>                | Other            | <input type="text"/>                | Optional Standby System as Described in NFPA70 Article 702 which Meets Performance Requirements of Article 700 or 701 |

NO LOAD \_\_\_\_\_  
LOAD \_\_\_\_\_

**Attachment K**  
**Request for Proposals – Fire Protection Systems**  
**Testing and Maintenance Services**  
**SYSTEM TEST REPORTS**

**Notifications Prior To Any Testing**

|                              | Yes | No | Time   |
|------------------------------|-----|----|--------|
| Monitoring Entity            | X   |    | 5:00am |
| Building Occupants           |     |    |        |
| Building Management          |     |    |        |
| Other (specify)              |     |    |        |
| AHJ (notified of imparments) |     |    |        |

Contact Name  
 Central Library  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

**System Tests and Inspections**

|                         | Visual | Functional | Comments |
|-------------------------|--------|------------|----------|
| Control Unit            | X      | X          | _____    |
| Interface Equipment     | X      | X          | _____    |
| Lamps/LED's             | X      | X          | _____    |
| Fuses                   | X      |            | _____    |
| Primary Power Supply    | X      | X          | _____    |
| Trouble Signals         | X      | X          | _____    |
| Disconnect Switches     | X      | X          | _____    |
| Ground Fault Monitoring | X      | X          | _____    |

**Secondary Power**

|                       | Visual | Functional | Time   | Comments |
|-----------------------|--------|------------|--------|----------|
| Battery Condition     | X      | X          | 6:00am | _____    |
| Load Volatage         |        | X          | 6:00am | _____    |
| Discharge Test        |        | X          | 6:00am | _____    |
| Charger Test          |        | X          | 6:00am | _____    |
| Specific Gravity      |        |            |        | _____    |
| Transient Suppressors |        |            |        | _____    |
| Remote Annunciators   |        |            |        | _____    |
| Notification Devices  |        |            |        | _____    |
| Audible               | X      | X          | 5:00am | _____    |
| Visual                | X      | X          | 5:00am | _____    |
| Speakers              |        |            |        | _____    |
| Voice Clarity         |        |            |        | _____    |

**Emergency Communication Equipment**

|                    | Visual | Functional | Comments |
|--------------------|--------|------------|----------|
| Phone Set          |        |            | _____    |
| Phone Jack         |        |            | _____    |
| Off Hook Indicator |        |            | _____    |
| Amplifier          |        |            | _____    |
| Tone Generator     |        |            | _____    |
| Call-in Signal     |        |            | _____    |
| System Performance | X      | X          | _____    |

# Attachment K

## Request for Proposals – Fire Protection Systems

### Testing and Maintenance Services

### SYSTEM TEST REPORTS

#### Interface Equipment

#### Special Hazard Systems

|                     | Visual | Device Operation | Simulated Operation |         | Visual | Device Operation | Simulated Operation |
|---------------------|--------|------------------|---------------------|---------|--------|------------------|---------------------|
| Specify             |        |                  |                     | Specify |        |                  |                     |
| Specify             |        |                  |                     | Specify |        |                  |                     |
| Specify             |        |                  |                     | Specify |        |                  |                     |
| Special Procedures: |        |                  |                     |         |        |                  |                     |
| Comments:           |        |                  |                     |         |        |                  |                     |

#### Supervising Station Monitoring

|                         | Yes | No | Time   |                                                                               |
|-------------------------|-----|----|--------|-------------------------------------------------------------------------------|
| Alarm Signal            | X   |    | 5:00am | <div style="text-align: center;">Comments</div> <hr/> <hr/> <hr/> <hr/> <hr/> |
| Alarm Restoration       | X   |    | 6:30am |                                                                               |
| Trouble Signal          | X   |    | 5:00am |                                                                               |
| Supervisory Signal      |     |    |        |                                                                               |
| Supervisory Restoration |     |    |        |                                                                               |

#### Notifications That Testing Is Complete

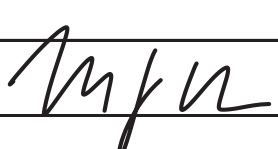
|                     | Yes | No | Time   |                                                                                             |
|---------------------|-----|----|--------|---------------------------------------------------------------------------------------------|
| Monitoring Entity   | X   |    | 6:30am | <div style="text-align: center;">Contact Name</div> <hr/> Central Library <hr/> <hr/> <hr/> |
| Building Occupants  |     |    |        |                                                                                             |
| Building Management |     |    |        |                                                                                             |
| Other (specify)     |     |    |        |                                                                                             |

The Following Did Not Operate Correctly:

Neither FACP in mech room have smokes installed above them.

|                                     |            |        |
|-------------------------------------|------------|--------|
|                                     | Date       | Time   |
| System Restored to Normal Operation | 12-23-2025 | 6:30am |

**Testing was performed in accordance with applicable NFPA standards.**

|                      |                                                                                     |      |            |
|----------------------|-------------------------------------------------------------------------------------|------|------------|
| Customer Signature   | Not on site                                                                         | Date | 12-23-2025 |
| Printed Name         |                                                                                     |      |            |
| Technician Signature |  | Date | 12-23-2025 |
| Printed Name         | Michael Mann                                                                        | Time | 6:30am     |



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A black starburst shape with the text "24HR EMERGENCY SERVICE" in orange, bold, sans-serif capital letters with a black outline. The text is arranged in three lines: "24HR" on the top line, "EMERGENCY" on the middle line, and "SERVICE" on the bottom line.

**Attachment K**  
**Request for Proposals – Fire Protection Systems**  
**Testing and Maintenance Services**  
**SYSTEM TEST REPORTS**



**Geyer Fire Protection LLC**  
 6008 Corporate Way  
 Indianapolis, IN 46278  
 800.477.4955

**Service & Inspection Ticket**  
 Job Number: 44778953

Location Name Spades Park Branch  
 Address 1801 Nowland Avenue  
 City, State, Zip Indianapolis IN 46201

Invoice To Indianapolis Public Library  
 Address 2450 North Meridian Street  
 City, State, Zip Indianapolis IN 46208

| Type of System |  |      |
|----------------|--|------|
| FACP           |  |      |
| Manufacturer   |  | Type |
| Bosch          |  | 7412 |

| Reported Trouble |
|------------------|
| None             |
|                  |
|                  |

| Description of Work Performed                                             |
|---------------------------------------------------------------------------|
| Annual fire alarm inspection                                              |
| Deficiencies:                                                             |
| 1. Both heat detectors need replaced due to being more than 15 years old. |
| 2. 1- 12v7ah battery needs replaced due to being more than 5 years old.   |
|                                                                           |
|                                                                           |
|                                                                           |

| Labor     |       |          |            |
|-----------|-------|----------|------------|
| Name      | Hours | OT Hours | Truck Trip |
| Mike Mann | 2     |          | 1          |
|           |       |          |            |
|           |       |          |            |
|           |       |          |            |
|           |       |          |            |
|           |       |          |            |
|           |       |          |            |
|           |       |          |            |
|           |       |          |            |

| Material |             |
|----------|-------------|
| Quantity | Description |
|          |             |
|          |             |
|          |             |
|          |             |
|          |             |
|          |             |
|          |             |
|          |             |
|          |             |

Customer Signature  Not on site

Date  12-9-2025

Printed Name

Technician Signature

Date  12-9-2025

Printed Name  Michael Mann

**Attachment K**  
**Request for Proposals – Fire Protection Systems**  
**Testing and Maintenance Services**  
**SYSTEM TEST REPORTS**

**Detection Inspection Report**

|    | Location          | Device # | Type | Pass/Fail |
|----|-------------------|----------|------|-----------|
| 1  | Above FACP        | 1        | HD   | Fail      |
| 2  | 1st Flr N         | 2        | PH   | Pass      |
| 3  | 1st Flr S         | 3        | PH   | Pass      |
| 4  | 2nd Flr O/S conf  | 4        | PH   | Pass      |
| 5  | 2nd Flr I/S conf  | 5        | PH   | Pass      |
| 6  | 2nd Flr back Stai | 6        | PH   | Pass      |
| 7  | 2nd Flr Mech Rm   | 7        | HD   | Fail      |
| 8  |                   |          |      |           |
| 9  |                   |          |      |           |
| 10 |                   |          |      |           |
| 11 |                   |          |      |           |
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| 33 |                   |          |      |           |
| 34 |                   |          |      |           |
| 35 |                   |          |      |           |

|    | Location | Device # | Type | Pass/Fail |
|----|----------|----------|------|-----------|
| 36 |          |          |      |           |
| 37 |          |          |      |           |
| 38 |          |          |      |           |
| 39 |          |          |      |           |
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| 69 |          |          |      |           |
| 70 |          |          |      |           |

|                            |                             |                           |
|----------------------------|-----------------------------|---------------------------|
| DD = Duct Detector         | ION = Ionization Detector   | TS = Tamper Switch        |
| HD = Heat Detector         | MP = Manual Pull Station    | WF = Water Flow           |
| PIV = Post Indicator Valve | PH = Photoelectric Detector | SD = Specialized Detector |

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**Attachment K**  
**Request for Proposals – Fire Protection Systems**  
**Testing and Maintenance Services**  
**SYSTEM TEST REPORTS**

**Inspection and Testing Form**

|                  |                           |                  |                       |
|------------------|---------------------------|------------------|-----------------------|
| Service Company  | Geyer Fire Protection LLC | Location Name    | Spades Park Branch    |
| Address          | 6008 Corporate Way        | Address          | 1801 Nowland Avenue   |
| City, State, Zip | Indianapolis, IN 46278    | City, State, Zip | Indianapolis IN 46201 |
| Phone            | 800.477.4955              |                  |                       |

|                   |                 |       |  |           |  |
|-------------------|-----------------|-------|--|-----------|--|
| Monitoring Entity | Central Library | Phone |  | Account # |  |
|-------------------|-----------------|-------|--|-----------|--|

| Type Transmission |                      | Service     |                      |
|-------------------|----------------------|-------------|----------------------|
| Mcculloh          | <input type="text"/> | Weekly      | <input type="text"/> |
| Multiplex         | <input type="text"/> | Monthly     | <input type="text"/> |
| Digital           | X                    | Quarterly   | <input type="text"/> |
| Reverse Priority  | <input type="text"/> | Semi-Annual | <input type="text"/> |
| RF                | <input type="text"/> | Annual      | X                    |
| Other             | <input type="text"/> | Other       | <input type="text"/> |

|                           |                      |                      |                      |
|---------------------------|----------------------|----------------------|----------------------|
| Control Unit Manufacturer | <input type="text"/> | Model Number         | <input type="text"/> |
| Circuit Styles            | B                    | Number of Circuits   | 1                    |
| Software Rev.             | <input type="text"/> | Last Date of Service | <input type="text"/> |
| Last Date Software Update | <input type="text"/> |                      |                      |

**Alarm-Initiating Devices and Circuit Information**

|                         | Quantity             | Circuit Style        |
|-------------------------|----------------------|----------------------|
| Manual Fire Alarm Boxes | <input type="text"/> | <input type="text"/> |
| Ion Detector            | <input type="text"/> | <input type="text"/> |
| Photo Detector          | 5                    | B                    |
| Duct Detector           | <input type="text"/> | <input type="text"/> |
| Heat Detector           | 2                    | B                    |
| Water Flow Switches     | <input type="text"/> | <input type="text"/> |
| Supervisory Switches    | <input type="text"/> | <input type="text"/> |
| Other (Specify)         | <input type="text"/> | <input type="text"/> |

**Alarm Notification Appliances and Circuit Information**

|                                       | Quantity             | Circuit Style        |
|---------------------------------------|----------------------|----------------------|
| Horn Strobes                          | <input type="text"/> | <input type="text"/> |
| Horns                                 | 1                    | B                    |
| Chimes                                | <input type="text"/> | <input type="text"/> |
| Strobes                               | <input type="text"/> | <input type="text"/> |
| Speakers                              | <input type="text"/> | <input type="text"/> |
| Other (Specify)                       | <input type="text"/> | <input type="text"/> |
| Alarm Notification Appliance Circuits | 1                    |                      |
| Circuits Monitored for Integrity      | <input type="text"/> |                      |

YES  NO ☒ X

# Attachment K

## Request for Proposals – Fire Protection Systems

### Testing and Maintenance Services

### SYSTEM TEST REPORTS

#### Supervisory Signal-Indicating Devices and Circuit Information

|                                 | Quantity | Circuit Style |
|---------------------------------|----------|---------------|
| Building Temperature            |          |               |
| Site Water Temperature          |          |               |
| Site Water Level                |          |               |
| Fire Pump Power                 |          |               |
| Fire Pump Running               |          |               |
| Fire Pump Auto Position         |          |               |
| Fire Pump Controller Trouble    |          |               |
| Generator in Auto Position      |          |               |
| Generator or Controller Trouble |          |               |
| Switch Transfer                 |          |               |
| Generator Engine Running        |          |               |
| Other (Specify)                 |          |               |

#### Signaling Line Circuits

Quantity and style of signaling line circuits connected to system

| Quantity | Styles  |
|----------|---------|
| 2        | Class B |

#### System Power Supplies

Primary 120VAC Nominal Voltage 120VAC Amps ?

Overcurrent Protection Unknown Type Unknown Breaker Amps Unknown

|                                                       |          |               |     |
|-------------------------------------------------------|----------|---------------|-----|
| Location (primary supply panelboard)                  | Basement |               |     |
| Disconnecting Means Location                          | Unknown  |               |     |
| Secondary (standby)                                   | Battery  |               |     |
| Storage battery                                       | 12VDC    | Amp-Hr Rating | 7AH |
| Calculated Capacity to Operate System in Hours Engine |          |               |     |
| Driven Generator Dedicated to Fire Alarm System       |          |               |     |
| Location of Fuel Storage                              |          |               |     |

#### Battery Type

|   |                  |                                                                                                                       |
|---|------------------|-----------------------------------------------------------------------------------------------------------------------|
|   | Dry Cell         | Emergency or Standby System Used as a Backup to Primary Power                                                         |
|   | Nickel-Cadmium   | Supply, Instead of Using a Secondary Power Supply                                                                     |
| X | Sealed Lead-Acid | Emergency System Described in NFPA Article 700                                                                        |
|   | Lead-Acid        | Legally Required Standby Described in NFPA Article 701                                                                |
|   | Other            | Optional Standby System as Described in NFPA70 Article 702 which Meets Performance Requirements of Article 700 or 701 |

NO LOAD  
LOAD

\_\_\_\_\_

**Attachment K**  
**Request for Proposals – Fire Protection Systems**  
**Testing and Maintenance Services**  
**SYSTEM TEST REPORTS**

**Notifications Prior To Any Testing**

|                              | Yes | No | Time   |
|------------------------------|-----|----|--------|
| Monitoring Entity            | X   |    | 5:45am |
| Building Occupants           |     |    |        |
| Building Management          |     |    |        |
| Other (specify)              |     |    |        |
| AHJ (notified of imparments) |     |    |        |

**Contact Name**

Central Library

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**System Tests and Inspections**

|                         | Visual | Functional |
|-------------------------|--------|------------|
| Control Unit            | X      | X          |
| Interface Equipment     | X      | X          |
| Lamps/LED's             | X      | X          |
| Fuses                   | X      |            |
| Primary Power Supply    | X      | X          |
| Trouble Signals         | X      | X          |
| Disconnect Switches     |        |            |
| Ground Fault Monitoring |        |            |

**Comments**

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**Secondary Power**

|                       | Visual | Functional | Time   |
|-----------------------|--------|------------|--------|
| Battery Condition     | X      | X          | 8:00am |
| Load Volatage         |        | X          | 8:00am |
| Discharge Test        |        | X          | 8:00am |
| Charger Test          |        | X          | 8:00am |
| Specific Gravity      |        |            |        |
| Transient Suppressors |        |            |        |
| Remote Annunciators   |        |            |        |
| Notification Devices  |        |            |        |
| Audible               | X      | X          | 5:45am |
| Visual                |        |            |        |
| Speakers              |        |            |        |
| Voice Clarity         |        |            |        |

**Comments**

Failed due to age

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**Emergency Communication Equipment**

|                    | Visual | Functional |
|--------------------|--------|------------|
| Phone Set          |        |            |
| Phone Jack         |        |            |
| Off Hook Indicator |        |            |
| Amplifier          |        |            |
| Tone Generator     |        |            |
| Call-in Signal     |        |            |
| System Performance | X      | X          |

**Comments**

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# Attachment K

## Request for Proposals – Fire Protection Systems

### Testing and Maintenance Services

### SYSTEM TEST REPORTS

#### Interface Equipment

|         | Visual | Device<br>Operation | Simulated<br>Operation |
|---------|--------|---------------------|------------------------|
| Specify |        |                     |                        |
| Specify |        |                     |                        |
| Specify |        |                     |                        |

Special Procedures:

Comments:

#### Special Hazard Systems

|         | Visual | Device<br>Operation | Simulated<br>Operation |
|---------|--------|---------------------|------------------------|
| Specify |        |                     |                        |
| Specify |        |                     |                        |
| Specify |        |                     |                        |

#### Supervising Station Monitoring

|                         | Yes | No | Time   |
|-------------------------|-----|----|--------|
| Alarm Signal            | X   |    | 5:45am |
| Alarm Restoration       | X   |    | 8:00am |
| Trouble Signal          | X   |    | 5:45am |
| Supervisory Signal      |     |    |        |
| Supervisory Restoration |     |    |        |

Comments

#### Notifications That Testing Is Complete

|                     | Yes | No | Time |
|---------------------|-----|----|------|
| Monitoring Entity   |     |    |      |
| Building Occupants  |     |    |      |
| Building Management |     |    |      |
| Other (specify)     |     |    |      |

Contact Name

The Following Did Not Operate Correctly:

See first page for list of deficiencies

|                                     | Date      | Time   |
|-------------------------------------|-----------|--------|
| System Restored to Normal Operation | 12-9-2025 | 8:00am |

Testing was performed in accordance with applicable NFPA standards.

Customer Signature Not on site

Date 12-9-2025

Printed Name

Technician Signature

Date 12-9-2025

Printed Name Michael Mann

Time 8:00am



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A black starburst shape with the text "24HR EMERGENCY SERVICE" in orange, bold, sans-serif capital letters with a black outline. The text is arranged in three lines: "24HR" on the top line, "EMERGENCY" on the middle line, and "SERVICE" on the bottom line.

**Attachment K**  
**Request for Proposals – Fire Protection Systems**  
**Testing and Maintenance Services**  
**SYSTEM TEST REPORTS**



**Geyer Fire Protection LLC**  
 6008 Corporate Way  
 Indianapolis, IN 46278  
 800.477.4955

**Service & Inspection Ticket**

Job Number: 44779255

Location Name Warren Branch  
 Address 9701 East 21st Street  
 City, State, Zip Indianapolis IN 46229

Invoice To Indianapolis Public Library  
 Address 2450 North Meridian Street  
 City, State, Zip Indianapolis IN 46208

| Type of System |  |      |
|----------------|--|------|
| FACP           |  |      |
| Manufacturer   |  | Type |
| Bosch          |  | 7412 |

| Reported Trouble |
|------------------|
| None             |
|                  |
|                  |

| Description of Work Performed                               |
|-------------------------------------------------------------|
| Annual fire alarm inspection                                |
| Deficiencies:                                               |
| 2- 12v7ah batteries failed load test in FACP                |
| 2- 12v7ah batteries are older than 5 years in power supply. |
|                                                             |
|                                                             |
|                                                             |

| Labor     |       |          |            |
|-----------|-------|----------|------------|
| Name      | Hours | OT Hours | Truck Trip |
| Mike Mann | 2     |          | 1          |
|           |       |          |            |
|           |       |          |            |
|           |       |          |            |
|           |       |          |            |
|           |       |          |            |
|           |       |          |            |
|           |       |          |            |
|           |       |          |            |

| Material |             |
|----------|-------------|
| Quantity | Description |
|          |             |
|          |             |
|          |             |
|          |             |
|          |             |
|          |             |
|          |             |
|          |             |
|          |             |

Customer Signature Not on site

Date 12-19-2025

Printed Name  

Technician Signature 

Date 12-19-2025

Printed Name Michael Mann

**Attachment K**  
**Request for Proposals – Fire Protection Systems**  
**Testing and Maintenance Services**  
**SYSTEM TEST REPORTS**

**Detection Inspection Report**

|    | Location         | Device # | Type | Pass/Fail |
|----|------------------|----------|------|-----------|
| 1  | Above FACP       | 1        | HD   | Pass      |
| 2  | Kitchen          | 2        | HD   | Pass      |
| 3  | Conf Storage     | 3        | HD   | Pass      |
| 4  | Conf Storage     | 4        | HD   | Pass      |
| 5  | Janitor          | 5        | HD   | Pass      |
| 6  | Back Exit        | 6        | MP   | Pass      |
| 7  | Front Entrance   | 7        | MP   | Pass      |
| 8  | Emergency Exit   | 8        | MP   | Pass      |
| 9  | Rear Hallway     | 9        | PH   | Pass      |
| 10 | Break Room       | 10       | PH   | Pass      |
| 11 | Librarian Office | 11       | PH   | Pass      |
| 12 | Behind Desk      | 12       | PH   | Pass      |
| 13 | Front of Desk    | 13       | PH   | Pass      |
| 14 | Comm Room        | 14       | PH   | Pass      |
| 15 | Holds N          | 15       | PH   | Pass      |
| 16 | Holds S          | 16       | PH   | Pass      |
| 17 | NE LIB           | 17       | PH   | Pass      |
| 18 | NC LIB           | 18       | PH   | Pass      |
| 19 | NW LIB           | 19       | PH   | Pass      |
| 20 | Center 1         | 20       | PH   | Pass      |
| 21 | Center 2         | 21       | PH   | Pass      |
| 22 | Center 3         | 22       | PH   | Pass      |
| 23 | SE LIB           | 23       | PH   | Pass      |
| 24 | SC LIB           | 24       | PH   | Pass      |
| 25 | SW LIB           | 25       | PH   | Pass      |
| 26 | Quiet Study 1    | 26       | PH   | Pass      |
| 27 | Quiet Study 2    | 27       | PH   | Pass      |
| 28 | Kids 1           | 28       | PH   | Pass      |
| 29 | Kids 2           | 29       | PH   | Pass      |
| 30 | Above Non Fictio | 30       | PH   | Pass      |
| 31 | Above Non Fictio | 31       | PH   | Pass      |
| 32 | Mech Room        | 32       | DD   | Pass      |
| 33 | Manager Office   | 33       | PH   | Pass      |
| 34 |                  |          |      |           |
| 35 |                  |          |      |           |

|    | Location | Device # | Type | Pass/Fail |
|----|----------|----------|------|-----------|
| 36 |          |          |      |           |
| 37 |          |          |      |           |
| 38 |          |          |      |           |
| 39 |          |          |      |           |
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| 70 |          |          |      |           |

|                            |                             |                           |
|----------------------------|-----------------------------|---------------------------|
| DD = Duct Detector         | ION = Ionization Detector   | TS = Tamper Switch        |
| HD = Heat Detector         | MP = Manual Pull Station    | WF = Water Flow           |
| PIV = Post Indicator Valve | PH = Photoelectric Detector | SD = Specialized Detector |

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**Attachment K**  
**Request for Proposals – Fire Protection Systems**  
**Testing and Maintenance Services**  
**SYSTEM TEST REPORTS**

**Inspection and Testing Form**

|                  |                           |                  |                       |
|------------------|---------------------------|------------------|-----------------------|
| Service Company  | Geyer Fire Protection LLC | Location Name    | Warren Branch         |
| Address          | 6008 Corporate Way        | Address          | 9701 East 21st Street |
| City, State, Zip | Indianapolis, IN 46278    | City, State, Zip | Indianapolis IN 46229 |
| Phone            | 800.477.4955              |                  |                       |

|                   |                 |       |  |           |  |
|-------------------|-----------------|-------|--|-----------|--|
| Monitoring Entity | Central Library | Phone |  | Account # |  |
|-------------------|-----------------|-------|--|-----------|--|

| Type Transmission |   | Service     |   |
|-------------------|---|-------------|---|
| Mcculloh          |   | Weekly      |   |
| Multiplex         |   | Monthly     |   |
| Digital           | X | Quarterly   |   |
| Reverse Priority  |   | Semi-Annual |   |
| RF                |   | Annual      | X |
| Other             |   | Other       |   |

|                           |         |                      |      |
|---------------------------|---------|----------------------|------|
| Control Unit Manufacturer | Bosch   | Model Number         | 7412 |
| Circuit Styles            | Class B | Number of Circuits   | 6    |
| Software Rev.             |         | Last Date of Service |      |
| Last Date Software Update |         |                      |      |

**Alarm-Initiating Devices and Circuit Information**

|                         | Quantity | Circuit Style |
|-------------------------|----------|---------------|
| Manual Fire Alarm Boxes | 3        | Class B       |
| Ion Detector            |          |               |
| Photo Detector          | 23       | Class B       |
| Duct Detector           | 1        | Class B       |
| Heat Detector           | 5        | Class B       |
| Water Flow Switches     |          |               |
| Supervisory Switches    |          |               |
| Other (Specify)         |          |               |

**Alarm Notification Appliances and Circuit Information**

|                                       | Quantity | Circuit Style |
|---------------------------------------|----------|---------------|
| Horn Strobes                          | 5        | Class B       |
| Horns                                 |          |               |
| Chimes                                |          |               |
| Strobes                               | 7        | Class B       |
| Speakers                              |          |               |
| Other (Specify)                       |          |               |
| Alarm Notification Appliance Circuits | 3        |               |
| Circuits Monitored for Integrity      |          |               |

|  |     |   |    |
|--|-----|---|----|
|  | YES | X | NO |
|--|-----|---|----|

# Attachment K

## Request for Proposals – Fire Protection Systems Testing and Maintenance Services

### SYSTEM TEST REPORTS

#### Supervisory Signal-Indicating Devices and Circuit Information

|                                 | Quantity             | Circuit Style        |
|---------------------------------|----------------------|----------------------|
| Building Temperature            | <input type="text"/> | <input type="text"/> |
| Site Water Temperature          | <input type="text"/> | <input type="text"/> |
| Site Water Level                | <input type="text"/> | <input type="text"/> |
| Fire Pump Power                 | <input type="text"/> | <input type="text"/> |
| Fire Pump Running               | <input type="text"/> | <input type="text"/> |
| Fire Pump Auto Position         | <input type="text"/> | <input type="text"/> |
| Fire Pump Controller Trouble    | <input type="text"/> | <input type="text"/> |
| Generator in Auto Position      | <input type="text"/> | <input type="text"/> |
| Generator or Controller Trouble | <input type="text"/> | <input type="text"/> |
| Switch Transfer                 | <input type="text"/> | <input type="text"/> |
| Generator Engine Running        | <input type="text"/> | <input type="text"/> |
| Other (Specify)                 | <input type="text"/> | <input type="text"/> |

#### Signaling Line Circuits

*Quantity and style of signaling line circuits connected to system*

| Quantity                       | Styles                               |
|--------------------------------|--------------------------------------|
| <input type="text" value="3"/> | <input type="text" value="Class B"/> |

#### System Power Supplies

Primary  Nominal Voltage  Amps

Overcurrent Protection  Type  Breaker Amps

|                                                       |                                        |                                                |
|-------------------------------------------------------|----------------------------------------|------------------------------------------------|
| Location (primary supply panelboard)                  | <input type="text" value="Mech Room"/> |                                                |
| Disconnecting Means Location                          | <input type="text" value="Mech Room"/> |                                                |
| Secondary (standby)                                   | <input type="text" value="Batteries"/> |                                                |
| Storage battery                                       | <input type="text" value="12vdc"/>     | <input type="text" value="Amp-Hr Rating 7ah"/> |
| Calculated Capacity to Operate System in Hours Engine | <input type="text"/>                   |                                                |
| Driven Generator Dedicated to Fire Alarm System       | <input type="text"/>                   |                                                |
| Location of Fuel Storage                              | <input type="text"/>                   |                                                |

#### Battery Type

|                      |                  |                                           |                                                                                                                       |
|----------------------|------------------|-------------------------------------------|-----------------------------------------------------------------------------------------------------------------------|
| <input type="text"/> | Dry Cell         | <input type="text"/>                      | Emergency or Standby System Used as a Backup to Primary Power Supply, Instead of Using a Secondary Power Supply       |
| <input type="text"/> | Nickel-Cadmium   |                                           | Emergency System Described in NFPA Article 700                                                                        |
| X                    | Sealed Lead-Acid | <input type="text"/>                      | Legally Required Standby Described in NFPA Article 701                                                                |
| <input type="text"/> | Lead-Acid        | <input checked="" type="text" value="X"/> | Optional Standby System as Described in NFPA70 Article 702 which Meets Performance Requirements of Article 700 or 701 |
| <input type="text"/> | Other            | <input type="text"/>                      |                                                                                                                       |

NO LOAD \_\_\_\_\_  
LOAD \_\_\_\_\_

**Attachment K**  
**Request for Proposals – Fire Protection Systems**  
**Testing and Maintenance Services**  
**SYSTEM TEST REPORTS**

**Notifications Prior To Any Testing**

|                              | Yes | No | Time   |
|------------------------------|-----|----|--------|
| Monitoring Entity            | X   |    | 4:30am |
| Building Occupants           |     |    |        |
| Building Management          |     |    |        |
| Other (specify)              |     |    |        |
| AHJ (notified of imparments) |     |    |        |

**Contact Name**

Central Library

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**System Tests and Inspections**

|                         | Visual | Functional |
|-------------------------|--------|------------|
| Control Unit            | X      | X          |
| Interface Equipment     | X      | X          |
| Lamps/LED's             | X      | X          |
| Fuses                   | X      |            |
| Primary Power Supply    | X      | X          |
| Trouble Signals         | X      | X          |
| Disconnect Switches     | X      | X          |
| Ground Fault Monitoring | X      | X          |

**Comments**

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**Secondary Power**

|                       | Visual | Functional | Time   |
|-----------------------|--------|------------|--------|
| Battery Condition     | X      | X          | 6:00am |
| Load Volatage         |        | X          | 6:00am |
| Discharge Test        |        | X          | 6:00am |
| Charger Test          |        | X          | 6:00am |
| Specific Gravity      |        |            |        |
| Transient Suppressors |        |            |        |
| Remote Annunciators   | X      | X          | 6:00am |
| Notification Devices  |        |            |        |
| Audible               | X      | X          | 4:30am |
| Visual                | X      | X          | 4:30am |
| Speakers              |        |            |        |
| Voice Clarity         |        |            |        |

**Comments**

Failed load test/ too old

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**Emergency Communication Equipment**

|                    | Visual | Functional |
|--------------------|--------|------------|
| Phone Set          |        |            |
| Phone Jack         |        |            |
| Off Hook Indicator |        |            |
| Amplifier          |        |            |
| Tone Generator     |        |            |
| Call-in Signal     |        |            |
| System Performance | X      | X          |

**Comments**

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# Attachment K

## Request for Proposals – Fire Protection Systems

### Testing and Maintenance Services

### SYSTEM TEST REPORTS

#### Interface Equipment

|         | Visual | Device<br>Operation | Simulated<br>Operation |
|---------|--------|---------------------|------------------------|
| Specify |        |                     |                        |
| Specify |        |                     |                        |
| Specify |        |                     |                        |

Special Procedures: \_\_\_\_\_

Comments: \_\_\_\_\_

#### Special Hazard Systems

|         | Visual | Device<br>Operation | Simulated<br>Operation |
|---------|--------|---------------------|------------------------|
| Specify |        |                     |                        |
| Specify |        |                     |                        |
| Specify |        |                     |                        |

#### Supervising Station Monitoring

|                         | Yes | No | Time   |
|-------------------------|-----|----|--------|
| Alarm Signal            | X   |    | 4:30am |
| Alarm Restoration       | X   |    | 6:00am |
| Trouble Signal          | X   |    | 4:40am |
| Supervisory Signal      | X   |    | 5:00am |
| Supervisory Restoration | X   |    | 6:00am |

Comments

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#### Notifications That Testing Is Complete

|                     | Yes | No | Time   |
|---------------------|-----|----|--------|
| Monitoring Entity   | X   |    | 6:00am |
| Building Occupants  |     |    |        |
| Building Management |     |    |        |
| Other (specify)     |     |    |        |

Contact Name

Central Library

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The Following Did Not Operate Correctly:

2- 12v7ah batteries in FACP need replaced. They failed load test.

2- 12v7ah batteries in power supply are dated 2020 more than 5 years need replaced.

|                                     | Date       | Time   |
|-------------------------------------|------------|--------|
| System Restored to Normal Operation | 12-19-2025 | 6:00am |

Testing was performed in accordance with applicable NFPA standards.

Customer Signature Not on site

Date 12-19-2025

Printed Name \_\_\_\_\_

Technician Signature 

Date 12-19-2025

Printed Name Mike Mann

Time 6:00am



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A black starburst shape with the text "24HR EMERGENCY SERVICE" in orange, bold, sans-serif capital letters. The text is arranged in three lines: "24HR" on the top line, "EMERGENCY" on the middle line, and "SERVICE" on the bottom line. The starburst has multiple points of varying lengths, creating a jagged, explosive effect.

**Attachment K**  
**Request for Proposals – Fire Protection Systems**  
**Testing and Maintenance Services**  
**SYSTEM TEST REPORTS**



**Geyer Fire Protection LLC**  
 6008 Corporate Way  
 Indianapolis, IN 46278  
 800.477.4955

**Service & Inspection Ticket**

Job Number: 44829518

Location Name Wayne Branch  
 Address 198 South Girls School Road  
 City, State, Zip Indianapolis IN 46231

Invoice To Indianapolis Public Library  
 Address 2450 North Meridian Street  
 City, State, Zip Indianapolis IN 46208

| Type of System |  |           |
|----------------|--|-----------|
| FACP           |  |           |
| Manufacturer   |  | Type      |
| Fire-Lite      |  | MS-10-UD7 |

| Reported Trouble |
|------------------|
| NONE             |
|                  |
|                  |

| Description of Work Performed                                                 |
|-------------------------------------------------------------------------------|
| Annual fire alarm inspection                                                  |
| Deficiencies:                                                                 |
| 1. Heat detector in mech rm doesn't report to FACP.                           |
| 2. Smoke detector in break Room doesn't report to FACP.                       |
| 3. Both 12v7ah batteries are more than 5 years old.                           |
| 4. Strobes are not in sync due to different makes and models being installed. |
|                                                                               |

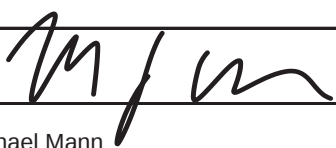
| Labor     |       |          |            |
|-----------|-------|----------|------------|
| Name      | Hours | OT Hours | Truck Trip |
| Mike Mann | 2     |          |            |
|           |       |          |            |
|           |       |          |            |
|           |       |          |            |
|           |       |          |            |
|           |       |          |            |
|           |       |          |            |
|           |       |          |            |
|           |       |          |            |

| Material |             |
|----------|-------------|
| Quantity | Description |
|          |             |
|          |             |
|          |             |
|          |             |
|          |             |
|          |             |
|          |             |
|          |             |
|          |             |

Customer Signature Not on site

Date 12-8-2025

Printed Name  

Technician Signature 

Date 12-8-2025

Printed Name Michael Mann

**Attachment K**  
**Request for Proposals – Fire Protection Systems**  
**Testing and Maintenance Services**  
**SYSTEM TEST REPORTS**

**Detection Inspection Report**

|    | Location         | Device # | Type        | Pass/Fail |
|----|------------------|----------|-------------|-----------|
| 1  | Mech Rm Exit     | Z2       | MP          | Pass      |
| 2  | Mech Rm          | ?        | HD          | Fail      |
| 3  | AHU1             | Z5       | DD          | Pass      |
| 4  | AHU2             | Z5       | DD          | Pass      |
| 5  | AHU3             | Z5       | DD          | Pass      |
| 6  | AHU4             | Z5       | DD          | Pass      |
| 7  | AHU5             | Z5       | DD          | Pass      |
| 8  | Rear Exit        | Z1       | MP          | Pass      |
| 9  | Break Room       | ?        | PH          | Fail      |
| 10 | DVD Area         | Z4       | PH          | Pass      |
| 11 | Computers N      | Z4       | PH          | Pass      |
| 12 | Computers S      | Z4       | PH          | Pass      |
| 13 | Computer S Exit  | Z2       | MP          | Pass      |
| 14 | Kids Area N      | Z3       | PH          | Pass      |
| 15 | Kids Area S      | Z3       | PH          | Pass      |
| 16 | Kids Area S Exit | Z2       | MP          | Pass      |
| 17 | Main Entrance    | Z2       | MP          | Pass      |
| 18 | Book Drop        | Z6       | PH          | Pass      |
| 19 | Main Entrance    | Z0       | Annunciator | Pass      |
| 20 | Community Rm     | Z1       | MP          | Pass      |
| 21 | Comm Rm Storage  | Z1       | MP          | Pass      |
| 22 |                  |          |             |           |
| 23 |                  |          |             |           |
| 24 |                  |          |             |           |
| 25 |                  |          |             |           |
| 26 |                  |          |             |           |
| 27 |                  |          |             |           |
| 28 |                  |          |             |           |
| 29 |                  |          |             |           |
| 30 |                  |          |             |           |
| 31 |                  |          |             |           |
| 32 |                  |          |             |           |
| 33 |                  |          |             |           |
| 34 |                  |          |             |           |
| 35 |                  |          |             |           |

|    | Location | Device # | Type | Pass/Fail |
|----|----------|----------|------|-----------|
| 36 |          |          |      |           |
| 37 |          |          |      |           |
| 38 |          |          |      |           |
| 39 |          |          |      |           |
| 40 |          |          |      |           |
| 41 |          |          |      |           |
| 42 |          |          |      |           |
| 43 |          |          |      |           |
| 44 |          |          |      |           |
| 45 |          |          |      |           |
| 46 |          |          |      |           |
| 47 |          |          |      |           |
| 48 |          |          |      |           |
| 49 |          |          |      |           |
| 50 |          |          |      |           |
| 51 |          |          |      |           |
| 52 |          |          |      |           |
| 53 |          |          |      |           |
| 54 |          |          |      |           |
| 55 |          |          |      |           |
| 56 |          |          |      |           |
| 57 |          |          |      |           |
| 58 |          |          |      |           |
| 59 |          |          |      |           |
| 60 |          |          |      |           |
| 61 |          |          |      |           |
| 62 |          |          |      |           |
| 63 |          |          |      |           |
| 64 |          |          |      |           |
| 65 |          |          |      |           |
| 66 |          |          |      |           |
| 67 |          |          |      |           |
| 68 |          |          |      |           |
| 69 |          |          |      |           |
| 70 |          |          |      |           |

|                            |                             |                           |
|----------------------------|-----------------------------|---------------------------|
| DD = Duct Detector         | ION = Ionization Detector   | TS = Tamper Switch        |
| HD = Heat Detector         | MP = Manual Pull Station    | WF = Water Flow           |
| PIV = Post Indicator Valve | PH = Photoelectric Detector | SD = Specialized Detector |

**Attachment K**  
**Request for Proposals – Fire Protection Systems**  
**Testing and Maintenance Services**  
**SYSTEM TEST REPORTS**

**Inspection and Testing Form**

|                  |                           |                  |                             |
|------------------|---------------------------|------------------|-----------------------------|
| Service Company  | Geyer Fire Protection LLC | Location Name    | Wayne Branch                |
| Address          | 6008 Corporate Way        | Address          | 198 South Girls School Road |
| City, State, Zip | Indianapolis, IN 46278    | City, State, Zip | Indianapolis IN 46231       |
| Phone            | 800.477.4955              |                  |                             |

|                   |                 |       |  |           |  |
|-------------------|-----------------|-------|--|-----------|--|
| Monitoring Entity | Central Library | Phone |  | Account # |  |
|-------------------|-----------------|-------|--|-----------|--|

| Type Transmission |                                     | Service     |                                     |
|-------------------|-------------------------------------|-------------|-------------------------------------|
| Mcculloh          | <input type="checkbox"/>            | Weekly      | <input type="checkbox"/>            |
| Multiplex         | <input type="checkbox"/>            | Monthly     | <input type="checkbox"/>            |
| Digital           | <input checked="" type="checkbox"/> | Quarterly   | <input type="checkbox"/>            |
| Reverse Priority  | <input type="checkbox"/>            | Semi-Annual | <input type="checkbox"/>            |
| RF                | <input type="checkbox"/>            | Annual      | <input checked="" type="checkbox"/> |
| Other             | <input type="checkbox"/>            | Other       | <input type="checkbox"/>            |

|                           |           |                      |           |
|---------------------------|-----------|----------------------|-----------|
| Control Unit Manufacturer | Fire-Lite | Model Number         | Ms-10-ud7 |
| Circuit Styles            | Class B   | Number of Circuits   | 11        |
| Software Rev.             |           | Last Date of Service |           |
| Last Date Software Update |           |                      |           |

**Alarm-Initiating Devices and Circuit Information**

|                         | Quantity | Circuit Style |
|-------------------------|----------|---------------|
| Manual Fire Alarm Boxes | 7        | B             |
| Ion Detector            |          |               |
| Photo Detector          | 7        | B             |
| Duct Detector           | 5        | B             |
| Heat Detector           | 1        | B             |
| Water Flow Switches     |          |               |
| Supervisory Switches    |          |               |
| Other (Specify)         |          |               |

**Alarm Notification Appliances and Circuit Information**

|                                       | Quantity | Circuit Style |
|---------------------------------------|----------|---------------|
| Horn Strobes                          | 16       | B             |
| Horns                                 |          |               |
| Chimes                                |          |               |
| Strobes                               | 7        | B             |
| Speakers                              |          |               |
| Other (Specify)                       |          |               |
| Alarm Notification Appliance Circuits | 4        |               |
| Circuits Monitored for Integrity      |          |               |

YES ☒ NO

# Attachment K

## Request for Proposals – Fire Protection Systems Testing and Maintenance Services

### SYSTEM TEST REPORTS

#### Supervisory Signal-Indicating Devices and Circuit Information

|                                 | Quantity             | Circuit Style        |
|---------------------------------|----------------------|----------------------|
| Building Temperature            | <input type="text"/> | <input type="text"/> |
| Site Water Temperature          | <input type="text"/> | <input type="text"/> |
| Site Water Level                | <input type="text"/> | <input type="text"/> |
| Fire Pump Power                 | <input type="text"/> | <input type="text"/> |
| Fire Pump Running               | <input type="text"/> | <input type="text"/> |
| Fire Pump Auto Position         | <input type="text"/> | <input type="text"/> |
| Fire Pump Controller Trouble    | <input type="text"/> | <input type="text"/> |
| Generator in Auto Position      | <input type="text"/> | <input type="text"/> |
| Generator or Controller Trouble | <input type="text"/> | <input type="text"/> |
| Switch Transfer                 | <input type="text"/> | <input type="text"/> |
| Generator Engine Running        | <input type="text"/> | <input type="text"/> |
| Other (Specify)                 | <input type="text"/> | <input type="text"/> |

#### Signaling Line Circuits

*Quantity and style of signaling line circuits connected to system*

| Quantity                       | Styles                               |
|--------------------------------|--------------------------------------|
| <input type="text" value="7"/> | <input type="text" value="Class B"/> |

#### System Power Supplies

Primary  Nominal Voltage  Amps

Overcurrent Protection  Type  Breaker Amps

|                                                       |                                                  |                                  |
|-------------------------------------------------------|--------------------------------------------------|----------------------------------|
| Location (primary supply panelboard)                  | <input type="text" value="Mech Room"/>           |                                  |
| Disconnecting Means Location                          | <input type="text" value="Mech Rm Panel B #35"/> |                                  |
| Secondary (standby)                                   | <input type="text" value="Batteries"/>           |                                  |
| Storage battery                                       | <input type="text" value="12V"/>                 | <input type="text" value="7AH"/> |
| Calculated Capacity to Operate System in Hours Engine | <input type="text"/>                             |                                  |
| Driven Generator Dedicated to Fire Alarm System       | <input type="text"/>                             |                                  |
| Location of Fuel Storage                              | <input type="text"/>                             |                                  |

#### Battery Type

|                                     |                  |                                     |                                                                                                                       |
|-------------------------------------|------------------|-------------------------------------|-----------------------------------------------------------------------------------------------------------------------|
| <input type="text"/>                | Dry Cell         | <input type="text"/>                | Emergency or Standby System Used as a Backup to Primary Power Supply, Instead of Using a Secondary Power Supply       |
| <input type="text"/>                | Nickel-Cadmium   | <input type="text"/>                | Emergency System Described in NFPA Article 700                                                                        |
| <input checked="" type="checkbox"/> | Sealed Lead-Acid | <input type="text"/>                | Legally Required Standby Described in NFPA Article 701                                                                |
| <input type="text"/>                | Lead-Acid        | <input checked="" type="checkbox"/> | Optional Standby System as Described in NFPA70 Article 702 which Meets Performance Requirements of Article 700 or 701 |
| <input type="text"/>                | Other            | <input type="text"/>                |                                                                                                                       |

NO LOAD  
LOAD

\_\_\_\_\_

**Attachment K**  
**Request for Proposals – Fire Protection Systems**  
**Testing and Maintenance Services**  
**SYSTEM TEST REPORTS**

**Notifications Prior To Any Testing**

|                              | Yes | No | Time   |
|------------------------------|-----|----|--------|
| Monitoring Entity            | X   |    | 6:00am |
| Building Occupants           |     |    |        |
| Building Management          |     |    |        |
| Other (specify)              |     |    |        |
| AHJ (notified of imparments) |     |    |        |

| Contact Name    |
|-----------------|
| Central Library |
|                 |
|                 |
|                 |
|                 |

**System Tests and Inspections**

|                         | Visual | Functional | Comments |
|-------------------------|--------|------------|----------|
| Control Unit            | X      | X          |          |
| Interface Equipment     | X      | X          |          |
| Lamps/LED's             | X      | X          |          |
| Fuses                   | X      |            |          |
| Primary Power Supply    | X      | X          |          |
| Trouble Signals         | X      | X          |          |
| Disconnect Switches     | X      | X          |          |
| Ground Fault Monitoring | X      | X          |          |

**Secondary Power**

|                       | Visual | Functional | Time   | Comments                     |
|-----------------------|--------|------------|--------|------------------------------|
| Battery Condition     | X      | X          | 8:00am | Failed due to age dated 2019 |
| Load Volatage         |        | X          | 8:00am |                              |
| Discharge Test        |        | X          | 8:00am |                              |
| Charger Test          |        | X          | 8:00am |                              |
| Specific Gravity      |        |            |        |                              |
| Transient Suppressors |        |            |        |                              |
| Remote Annunciators   | X      | X          | 8:00am |                              |
| Notification Devices  |        |            |        |                              |
| Audible               | X      | X          | 6:00am |                              |
| Visual                | X      | X          | 6:00am | Strobes are not in sync.     |
| Speakers              |        |            |        |                              |
| Voice Clarity         |        |            |        |                              |

**Emergency Communication Equipment**

|                    | Visual | Functional | Comments |
|--------------------|--------|------------|----------|
| Phone Set          |        |            |          |
| Phone Jack         |        |            |          |
| Off Hook Indicator |        |            |          |
| Amplifier          |        |            |          |
| Tone Generator     |        |            |          |
| Call-in Signal     |        |            |          |
| System Performance | X      | X          |          |

# Attachment K

## Request for Proposals – Fire Protection Systems

### Testing and Maintenance Services

### SYSTEM TEST REPORTS

#### Interface Equipment

#### Special Hazard Systems

|                     | Visual | Device Operation | Simulated Operation |         | Visual | Device Operation | Simulated Operation |
|---------------------|--------|------------------|---------------------|---------|--------|------------------|---------------------|
| Specify             |        |                  |                     | Specify |        |                  |                     |
| Specify             |        |                  |                     | Specify |        |                  |                     |
| Specify             |        |                  |                     | Specify |        |                  |                     |
| Special Procedures: |        |                  |                     |         |        |                  |                     |
| Comments:           |        |                  |                     |         |        |                  |                     |

#### Supervising Station Monitoring

|                         | Yes | No | Time   | Comments |
|-------------------------|-----|----|--------|----------|
| Alarm Signal            | X   |    | 6:00am |          |
| Alarm Restoration       | X   |    | 8:00am |          |
| Trouble Signal          | X   |    | 6:00am |          |
| Supervisory Signal      |     |    |        |          |
| Supervisory Restoration |     |    |        |          |

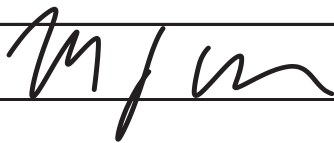
#### Notifications That Testing Is Complete

|                     | Yes | No | Time   | Contact Name    |
|---------------------|-----|----|--------|-----------------|
| Monitoring Entity   | X   |    | 8:00am | Central Library |
| Building Occupants  |     |    |        |                 |
| Building Management |     |    |        |                 |
| Other (specify)     |     |    |        |                 |

The Following Did Not Operate Correctly:  
See first page for full list.

|                                     |      |      |
|-------------------------------------|------|------|
|                                     | Date | Time |
| System Restored to Normal Operation |      |      |

**Testing was performed in accordance with applicable NFPA standards.**

|                      |                                                                                     |      |           |
|----------------------|-------------------------------------------------------------------------------------|------|-----------|
| Customer Signature   | Not on site                                                                         | Date | 12-8-2025 |
| Printed Name         |                                                                                     |      |           |
| Technician Signature |  | Date | 12-8-2025 |
| Printed Name         | Michael Mann                                                                        | Time | 8:00am    |



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A black starburst shape with the text "24HR EMERGENCY SERVICE" in orange, bold, sans-serif capital letters. The text is arranged in three lines: "24HR" on the top line, "EMERGENCY" on the middle line, and "SERVICE" on the bottom line.

**Attachment K**  
**Request for Proposals – Fire Protection Systems**  
**Testing and Maintenance Services**  
**SYSTEM TEST REPORTS**



**Geyer Fire Protection LLC**  
 6008 Corporate Way  
 Indianapolis, IN 46278  
 800.477.4955

**Service & Inspection Ticket**

Job Number: 44898731

Location Name West Indianapolis Branch  
 Address 1216 Kappes Street  
 City, State, Zip Indianapolis IN 46221

Invoice To Indianapolis Public Library  
 Address 2450 North Meridian Street  
 City, State, Zip Indianapolis IN 46208

| Type of System |  |      |
|----------------|--|------|
| FACP           |  |      |
| Manufacturer   |  | Type |
| Bosch          |  | 7412 |

| Reported Trouble |
|------------------|
| NONE             |
|                  |
|                  |

| Description of Work Performed                                                        |
|--------------------------------------------------------------------------------------|
|                                                                                      |
| Annual fire alarm inspection                                                         |
| Deficiencies:                                                                        |
| 12v7ah battery in FACP needs replaced dated 2019.                                    |
| Both conventional heats are dated 2000 and are more than 15 years old need replaced. |
|                                                                                      |
|                                                                                      |

| Labor     |       |          |            |
|-----------|-------|----------|------------|
| Name      | Hours | OT Hours | Truck Trip |
| Mike Mann | 2     |          |            |
|           |       |          |            |
|           |       |          |            |
|           |       |          |            |
|           |       |          |            |
|           |       |          |            |
|           |       |          |            |
|           |       |          |            |
|           |       |          |            |

| Material |             |
|----------|-------------|
| Quantity | Description |
|          |             |
|          |             |
|          |             |
|          |             |
|          |             |
|          |             |
|          |             |
|          |             |
|          |             |

Customer Signature Not on site

Date 12-1-2025

Printed Name  

Technician Signature 

Date 12-1-2025

Printed Name Michael Mann

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**Detection Inspection Report**

|    | Location       | Device # | Type | Pass/Fail |
|----|----------------|----------|------|-----------|
| 1  | Above FACP     | 1        | HD   | Fail      |
| 2  | By RR          | 2        | HD   | Fail      |
| 3  | Main Area East | 3        | PH   | Pass      |
| 4  | Main Area West | 4        | PH   | Pass      |
| 5  | Meeting Room   | 5        | PH   | Pass      |
| 6  |                |          |      |           |
| 7  |                |          |      |           |
| 8  |                |          |      |           |
| 9  |                |          |      |           |
| 10 |                |          |      |           |
| 11 |                |          |      |           |
| 12 |                |          |      |           |
| 13 |                |          |      |           |
| 14 |                |          |      |           |
| 15 |                |          |      |           |
| 16 |                |          |      |           |
| 17 |                |          |      |           |
| 18 |                |          |      |           |
| 19 |                |          |      |           |
| 20 |                |          |      |           |
| 21 |                |          |      |           |
| 22 |                |          |      |           |
| 23 |                |          |      |           |
| 24 |                |          |      |           |
| 25 |                |          |      |           |
| 26 |                |          |      |           |
| 27 |                |          |      |           |
| 28 |                |          |      |           |
| 29 |                |          |      |           |
| 30 |                |          |      |           |
| 31 |                |          |      |           |
| 32 |                |          |      |           |
| 33 |                |          |      |           |
| 34 |                |          |      |           |
| 35 |                |          |      |           |

|    | Location | Device # | Type | Pass/Fail |
|----|----------|----------|------|-----------|
| 36 |          |          |      |           |
| 37 |          |          |      |           |
| 38 |          |          |      |           |
| 39 |          |          |      |           |
| 40 |          |          |      |           |
| 41 |          |          |      |           |
| 42 |          |          |      |           |
| 43 |          |          |      |           |
| 44 |          |          |      |           |
| 45 |          |          |      |           |
| 46 |          |          |      |           |
| 47 |          |          |      |           |
| 48 |          |          |      |           |
| 49 |          |          |      |           |
| 50 |          |          |      |           |
| 51 |          |          |      |           |
| 52 |          |          |      |           |
| 53 |          |          |      |           |
| 54 |          |          |      |           |
| 55 |          |          |      |           |
| 56 |          |          |      |           |
| 57 |          |          |      |           |
| 58 |          |          |      |           |
| 59 |          |          |      |           |
| 60 |          |          |      |           |
| 61 |          |          |      |           |
| 62 |          |          |      |           |
| 63 |          |          |      |           |
| 64 |          |          |      |           |
| 65 |          |          |      |           |
| 66 |          |          |      |           |
| 67 |          |          |      |           |
| 68 |          |          |      |           |
| 69 |          |          |      |           |
| 70 |          |          |      |           |

|                            |                             |                           |
|----------------------------|-----------------------------|---------------------------|
| DD = Duct Detector         | ION = Ionization Detector   | TS = Tamper Switch        |
| HD = Heat Detector         | MP = Manual Pull Station    | WF = Water Flow           |
| PIV = Post Indicator Valve | PH = Photoelectric Detector | SD = Specialized Detector |

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**SYSTEM TEST REPORTS**

**Inspection and Testing Form**

|                  |                           |                  |                          |
|------------------|---------------------------|------------------|--------------------------|
| Service Company  | Geyer Fire Protection LLC | Location Name    | West Indianapolis Branch |
| Address          | 6008 Corporate Way        | Address          | 1216 Kappes Street       |
| City, State, Zip | Indianapolis, IN 46278    | City, State, Zip | Indianapolis IN 46221    |
| Phone            | 800.477.4955              |                  |                          |

|                   |                 |       |  |           |  |
|-------------------|-----------------|-------|--|-----------|--|
| Monitoring Entity | Central Library | Phone |  | Account # |  |
|-------------------|-----------------|-------|--|-----------|--|

| Type Transmission |                      | Service     |                      |
|-------------------|----------------------|-------------|----------------------|
| Mcculloh          | <input type="text"/> | Weekly      | <input type="text"/> |
| Multiplex         | <input type="text"/> | Monthly     | <input type="text"/> |
| Digital           | X                    | Quarterly   | <input type="text"/> |
| Reverse Priority  | <input type="text"/> | Semi-Annual | <input type="text"/> |
| RF                | <input type="text"/> | Annual      | X                    |
| Other             | <input type="text"/> | Other       | <input type="text"/> |

|                           |                      |                      |                      |
|---------------------------|----------------------|----------------------|----------------------|
| Control Unit Manufacturer | Bosch                | Model Number         | 7412                 |
| Circuit Styles            | Class B              | Number of Circuits   | 1                    |
| Software Rev.             | <input type="text"/> | Last Date of Service | <input type="text"/> |
| Last Date Software Update | <input type="text"/> |                      |                      |

**Alarm-Initiating Devices and Circuit Information**

|                         | Quantity             | Circuit Style        |
|-------------------------|----------------------|----------------------|
| Manual Fire Alarm Boxes | <input type="text"/> | <input type="text"/> |
| Ion Detector            | <input type="text"/> | <input type="text"/> |
| Photo Detector          | 3                    | Class B              |
| Duct Detector           | <input type="text"/> | <input type="text"/> |
| Heat Detector           | 2                    | Class B              |
| Water Flow Switches     | <input type="text"/> | <input type="text"/> |
| Supervisory Switches    | <input type="text"/> | <input type="text"/> |
| Other (Specify)         | <input type="text"/> | <input type="text"/> |

**Alarm Notification Appliances and Circuit Information**

|                                       | Quantity             | Circuit Style        |
|---------------------------------------|----------------------|----------------------|
| Horn Strobes                          | <input type="text"/> | <input type="text"/> |
| Horns                                 | 1                    | <input type="text"/> |
| Chimes                                | <input type="text"/> | <input type="text"/> |
| Strobes                               | <input type="text"/> | <input type="text"/> |
| Speakers                              | <input type="text"/> | <input type="text"/> |
| Other (Specify)                       | <input type="text"/> | <input type="text"/> |
| Alarm Notification Appliance Circuits | 1                    |                      |
| Circuits Monitored for Integrity      | <input type="text"/> |                      |

YES ☒ NO

# Attachment K

## Request for Proposals – Fire Protection Systems

### Testing and Maintenance Services

### SYSTEM TEST REPORTS

#### Supervisory Signal-Indicating Devices and Circuit Information

|                                 | Quantity | Circuit Style |
|---------------------------------|----------|---------------|
| Building Temperature            |          |               |
| Site Water Temperature          |          |               |
| Site Water Level                |          |               |
| Fire Pump Power                 |          |               |
| Fire Pump Running               |          |               |
| Fire Pump Auto Position         |          |               |
| Fire Pump Controller Trouble    |          |               |
| Generator in Auto Position      |          |               |
| Generator or Controller Trouble |          |               |
| Switch Transfer                 |          |               |
| Generator Engine Running        |          |               |
| Other (Specify)                 |          |               |

#### Signaling Line Circuits

*Quantity and style of signaling line circuits connected to system*

| Quantity | Styles  |
|----------|---------|
| 1        | Class B |

#### System Power Supplies

Primary 120VAC      Nominal Voltage 120VAC      Amps 20

Overcurrent Protection Unknown      Type Unknown      Breaker Amps Unknown

|                                                       |                    |                                                                               |
|-------------------------------------------------------|--------------------|-------------------------------------------------------------------------------|
| Location (primary supply panelboard)                  | Exterior mech room |                                                                               |
| Disconnecting Means Location                          | Unknown            |                                                                               |
| Secondary (standby)                                   | Battery            |                                                                               |
| Storage battery                                       | 12                 | Amp-Hr Rating <span style="border: 1px solid black; padding: 2px;">7ah</span> |
| Calculated Capacity to Operate System in Hours Engine |                    |                                                                               |
| Driven Generator Dedicated to Fire Alarm System       |                    |                                                                               |
| Location of Fuel Storage                              |                    |                                                                               |

#### Battery Type

|                          |                  |                                                                                                                       |
|--------------------------|------------------|-----------------------------------------------------------------------------------------------------------------------|
| <input type="checkbox"/> | Dry Cell         | Emergency or Standby System Used as a Backup to Primary Power Supply, Instead of Using a Secondary Power Supply       |
| <input type="checkbox"/> | Nickel-Cadmium   |                                                                                                                       |
| X                        | Sealed Lead-Acid | Emergency System Described in NFPA Article 700                                                                        |
| <input type="checkbox"/> | Lead-Acid        |                                                                                                                       |
| <input type="checkbox"/> | Other            | Legally Required Standby Described in NFPA Article 701                                                                |
|                          |                  | Optional Standby System as Described in NFPA70 Article 702 which Meets Performance Requirements of Article 700 or 701 |

NO LOAD  
LOAD

\_\_\_\_\_

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**SYSTEM TEST REPORTS**

**Notifications Prior To Any Testing**

|                              | Yes | No | Time   |
|------------------------------|-----|----|--------|
| Monitoring Entity            | X   |    | 6:55am |
| Building Occupants           |     |    |        |
| Building Management          |     |    |        |
| Other (specify)              |     |    |        |
| AHJ (notified of imparments) |     |    |        |

Contact Name  
 Central Library  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

**System Tests and Inspections**

|                         | Visual | Functional |
|-------------------------|--------|------------|
| Control Unit            | X      | X          |
| Interface Equipment     | X      | X          |
| Lamps/LED's             | X      | X          |
| Fuses                   | X      |            |
| Primary Power Supply    | X      | X          |
| Trouble Signals         | X      | X          |
| Disconnect Switches     |        |            |
| Ground Fault Monitoring |        |            |

Comments  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 Disconnect means not marked on FACP  
 \_\_\_\_\_

**Secondary Power**

|                       | Visual | Functional | Time   |
|-----------------------|--------|------------|--------|
| Battery Condition     | X      | X          | 8:00am |
| Load Volatage         |        | X          | 8:00am |
| Discharge Test        |        | X          | 8:00am |
| Charger Test          |        | X          | 8:00am |
| Specific Gravity      |        |            |        |
| Transient Suppressors |        |            |        |
| Remote Annunciators   |        |            |        |
| Notification Devices  |        |            |        |
| Audible               | X      | X          | 7:00am |
| Visual                |        |            |        |
| Speakers              |        |            |        |
| Voice Clarity         |        |            |        |

Comments  
 Failed do to age  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

**Emergency Communication Equipment**

|                    | Visual | Functional |
|--------------------|--------|------------|
| Phone Set          |        |            |
| Phone Jack         |        |            |
| Off Hook Indicator |        |            |
| Amplifier          |        |            |
| Tone Generator     |        |            |
| Call-in Signal     |        |            |
| System Performance | X      | X          |

Comments  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

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**Interface Equipment**

**Special Hazard Systems**

|                     | Visual | Device Operation | Simulated Operation |         | Visual | Device Operation | Simulated Operation |
|---------------------|--------|------------------|---------------------|---------|--------|------------------|---------------------|
| Specify             |        |                  |                     | Specify |        |                  |                     |
| Specify             |        |                  |                     | Specify |        |                  |                     |
| Specify             |        |                  |                     | Specify |        |                  |                     |
| Special Procedures: |        |                  |                     |         |        |                  |                     |
| Comments:           |        |                  |                     |         |        |                  |                     |

**Supervising Station Monitoring**

|                         | Yes | No | Time   |                                                                               |
|-------------------------|-----|----|--------|-------------------------------------------------------------------------------|
| Alarm Signal            | X   |    | 7:00am | <div style="text-align: center;">Comments</div> <hr/> <hr/> <hr/> <hr/> <hr/> |
| Alarm Restoration       | X   |    | 9:00am |                                                                               |
| Trouble Signal          | X   |    | 7:00am |                                                                               |
| Supervisory Signal      |     |    |        |                                                                               |
| Supervisory Restoration |     |    |        |                                                                               |

**Notifications That Testing Is Complete**

|                     | Yes | No | Time   |                                                                             |
|---------------------|-----|----|--------|-----------------------------------------------------------------------------|
| Monitoring Entity   | X   |    | 9:00am | <div style="text-align: center;">Contact Name</div> <hr/> <hr/> <hr/> <hr/> |
| Building Occupants  |     |    |        |                                                                             |
| Building Management |     |    |        |                                                                             |
| Other (specify)     |     |    |        |                                                                             |

The Following Did Not Operate Correctly:

12v7ah battery in FACP needs replaced due to being dated 2019.

Both heat detectors need replaced due to being more than 15 years old.

|                                     | Date      | Time   |
|-------------------------------------|-----------|--------|
| System Restored to Normal Operation | 12-1-2025 | 9:00am |

**Testing was performed in accordance with applicable NFPA standards.**

|                      |                                                                                     |      |           |
|----------------------|-------------------------------------------------------------------------------------|------|-----------|
| Customer Signature   | Not on site                                                                         | Date | 12-1-2025 |
| Printed Name         |                                                                                     |      |           |
| Technician Signature |  | Date | 12-1-2025 |
| Printed Name         | Michael Mann                                                                        | Time | 9:00am    |



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**Inspection Report**

R-00905



**Property:**

6802104 West Perry  
Branch  
6650 South Harding  
Street, Indianapolis, IN,  
46217

**Client:**

Indianapolis Public  
Library

**Task:**

T-01276

**Issued by:**

Alexis Lucas  
2nd April 2026

**Performed Date:**

2nd April 2026

**Scope of Works**

Annual Fire Alarm Inspection

**Servicing Summary**

| Service                                            | Asset                                                 | Quantity |
|----------------------------------------------------|-------------------------------------------------------|----------|
| NFPA 72: Fire Detection: Fire Alarm System: Annual | Fire Alarm System: Battery                            | 5        |
| NFPA 72: Fire Detection: Fire Alarm System: Annual | Fire Alarm System: Detector                           | 10       |
| NFPA 72: Fire Detection: Fire Alarm System: Annual | Fire Alarm System: Fire Alarm Control Panel (FACP)    | 1        |
| NFPA 72: Fire Detection: Fire Alarm System: Annual | Fire Alarm System: Initiating and Supervisory devices | 5        |
| NFPA 72: Fire Detection: Fire Alarm System: Annual | Fire Alarm System: Manual Pull Station (MPS)          | 4        |

**Maintenance**

**NFPA 72: Fire Detection: Fire Alarm System: Annual**

NFPA

| Asset                                   | Status |
|-----------------------------------------|--------|
| 02- Smoke Detector Above FACP           | PASS   |
| (NFPA 72: SD) Smoke detectors           |        |
| 14.4.3.2-17(7) PERFORMANCE TESTS        |        |
| 14.4.4.3.1 Passed sensitivity check     | P      |
| 05- Smoke Detector 1st flr Mech Rm East | PASS   |
| (NFPA 72: SD) Smoke detectors           |        |
| 14.4.3.2-17(7) PERFORMANCE TESTS        |        |

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|                                     |                                  |      |
|-------------------------------------|----------------------------------|------|
| 14.4.4.3.1 Passed sensitivity check |                                  | P    |
| <b>04- Smoke Detector</b>           | 1st flr Mech Rm West             | PASS |
| (NFPA 72: SD) Smoke detectors       |                                  |      |
| 14.4.3.2-17(7) PERFORMANCE TESTS    |                                  |      |
| 14.4.4.3.1 Passed sensitivity check |                                  | P    |
| <b>05- Manual Pull Station</b>      | 1st flr Mech Rm Exit             | PASS |
| <b>10- Smoke Detector</b>           | 2nd flr Mech Room                | PASS |
| (NFPA 72: SD) Smoke detectors       |                                  |      |
| 14.4.3.2-17(7) PERFORMANCE TESTS    |                                  |      |
| 14.4.4.3.1 Passed sensitivity check |                                  | P    |
| <b>12- Manual Pull Station</b>      | North Exit                       | PASS |
| <b>13- Smoke Detector</b>           | Facilities Room                  | PASS |
| (NFPA 72: SD) Smoke detectors       |                                  |      |
| 14.4.3.2-17(7) PERFORMANCE TESTS    |                                  |      |
| 14.4.4.3.1 Passed sensitivity check |                                  | P    |
| <b>14- Manual Pull Station</b>      | Main Entry                       | PASS |
| <b>15- Smoke Detector</b>           | South Meeting Storage Room North | PASS |
| (NFPA 72: SD) Smoke detectors       |                                  |      |
| 14.4.3.2-17(7) PERFORMANCE TESTS    |                                  |      |
| 14.4.4.3.1 Passed sensitivity check |                                  | P    |
| <b>16- Smoke Detector</b>           | South Meeting Storage Room South | PASS |
| (NFPA 72: SD) Smoke detectors       |                                  |      |
| 14.4.3.2-17(7) PERFORMANCE TESTS    |                                  |      |
| 14.4.4.3.1 Passed sensitivity check |                                  | P    |
| <b>17- Smoke Detector</b>           | Electrical Room East             | PASS |
| (NFPA 72: SD) Smoke detectors       |                                  |      |

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|                                                     |                          |            |
|-----------------------------------------------------|--------------------------|------------|
| <b>14.4.3.2-17(7) PERFORMANCE TESTS</b>             |                          |            |
| <b>14.4.4.3.1</b>                                   | Passed sensitivity check | P          |
| <b>11-03- Manual Pull Station</b>                   | Employee Entrance        | PASS       |
| <b>11-08.1- Water Flow Alarm</b>                    | Mech Room                | PASS       |
| <b>11-07- Tamper Switch</b>                         | PIV                      | PASS       |
| <b>11-08.2- Tamper Switch</b>                       | Riser #1                 | PASS       |
| <b>11-08.4- Tamper Switch</b>                       | Riser #2                 | PASS       |
| <b>11-09- Smoke Duct</b>                            | 2nf Flr Mech Room Supply | PASS       |
| <b>(NFPA 72: SD) Smoke detectors</b>                |                          |            |
| <b>14.4.3.2-17(7) PERFORMANCE TESTS</b>             |                          |            |
| <b>14.4.4.3.1</b>                                   | Passed sensitivity check | P          |
| <b>11-11- Smoke Duct</b>                            | 2nf Flr Mech Room Return | NO TEST    |
| <b>11-8.3- Tamper Switch</b>                        | Riser #2                 | PASS       |
| <b>FACP/Left- 12V 18Ah Battery</b>                  | FACP                     | FAIL       |
| <b>(NFPA 72: FAB) Fire Alarm Battery</b>            |                          |            |
| <b>NFPA 72 14.4 BATTERY TEST</b>                    |                          |            |
| <b>NFPA 72 14.4 AC Power Supply Volts</b>           |                          | 120VAC     |
| <b>NFPA 72 14.4 DC Power Supply Volts</b>           |                          | 24VDC      |
| <b>NFPA 72 14.4 Load Test %</b>                     |                          | Failed     |
| <b>NFPA 72 14.4 Battery Date</b>                    |                          | 01/18/2021 |
| <b>NFPA 72 14.4 AC Loss Causes Trouble</b>          |                          | Yes        |
| <b>NFPA 72 14.4 DC Loss Causes Trouble</b>          |                          | Yes        |
| <b>NFPA 72 14.4 Battery Voltage &amp; AH Rating</b> |                          | 12V18AH    |
| <b>NFPA 72 14.4 Ground Fault</b>                    |                          | Yes        |
| <b>NFPA 72 14.4 Battery Voltage AH Rating</b>       |                          | 18AH       |
| <b>FACP/Right- 12V 18Ah Battery</b>                 | FACP                     | FAIL       |

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**(NFPA 72: FAB) Fire Alarm Battery**

**NFPA 72 14.4 BATTERY TEST**

|                                          |            |
|------------------------------------------|------------|
| NFPA 72 14.4 AC Power Supply Volts       | 120VAC     |
| NFPA 72 14.4 DC Power Supply Volts       | 24VDC      |
| NFPA 72 14.4 Load Test %                 | Failed     |
| NFPA 72 14.4 Battery Date                | 01/18/2021 |
| NFPA 72 14.4 AC Loss Causes Trouble      | Yes        |
| NFPA 72 14.4 DC Loss Causes Trouble      | Yes        |
| NFPA 72 14.4 Battery Voltage & AH Rating | 12V18AH    |
| NFPA 72 14.4 Ground Fault                | Yes        |
| NFPA 72 14.4 Battery Voltage AH Rating   | 18AH       |

**Power Supply/Left- 12V 7Ah  
Battery**

Power Supply

**FAIL**

**(NFPA 72: FAB) Fire Alarm Battery**

**NFPA 72 14.4 BATTERY TEST**

|                                          |            |
|------------------------------------------|------------|
| NFPA 72 14.4 AC Power Supply Volts       | 120VAC     |
| NFPA 72 14.4 DC Power Supply Volts       | 24VDC      |
| NFPA 72 14.4 Load Test %                 | Failed     |
| NFPA 72 14.4 Battery w/ Charger          | 14.09VDC   |
| NFPA 72 14.4 Batter w/o Charger          | 9.06VDC    |
| NFPA 72 14.4 Battery Date                | 05/17/2022 |
| NFPA 72 14.4 AC Loss Causes Trouble      | Yes        |
| NFPA 72 14.4 DC Loss Causes Trouble      | Yes        |
| NFPA 72 14.4 Battery Voltage & AH Rating | 12V7AH     |
| NFPA 72 14.4 Ground Fault                | Yes        |
| NFPA 72 14.4 Battery Voltage AH Rating   | 7AH        |

**Power Supply/ Right- 12V 7Ah  
Battery**

Power Supply

**FAIL**

**(NFPA 72: FAB) Fire Alarm Battery**

**NFPA 72 14.4 BATTERY TEST**

|                                    |        |
|------------------------------------|--------|
| NFPA 72 14.4 AC Power Supply Volts | 120VAC |
| NFPA 72 14.4 DC Power Supply Volts | 24VDC  |

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|                                                 |            |
|-------------------------------------------------|------------|
| <b>NFPA 72 14.4</b> Load Test %                 | Failed     |
| <b>NFPA 72 14.4</b> Battery w/ Charger          | 13.11VDC   |
| <b>NFPA 72 14.4</b> Batter w/o Charger          | 10.11VDC   |
| <b>NFPA 72 14.4</b> Battery Date                | 05/17/2022 |
| <b>NFPA 72 14.4</b> AC Loss Causes Trouble      | Yes        |
| <b>NFPA 72 14.4</b> DC Loss Causes Trouble      | Yes        |
| <b>NFPA 72 14.4</b> Battery Voltage & AH Rating | 12V7AH     |
| <b>NFPA 72 14.4</b> Ground Fault                | Yes        |
| <b>NFPA 72 14.4</b> Battery Voltage AH Rating   | 7AH        |

|                                |                  |             |
|--------------------------------|------------------|-------------|
| <b>FACP- Addressable Panel</b> | <b>Data Room</b> | <b>PASS</b> |
|--------------------------------|------------------|-------------|

**(NFPA 72: FA) Fire Alarm**

**14.3 Control Panel**

|                                                                                                                     |          |
|---------------------------------------------------------------------------------------------------------------------|----------|
| <b>14.3.1</b> Is the FACP and remote annunciator in normal operating condition (no trouble/supervisory/ alarm)?     | <b>P</b> |
| <b>14.3.1.1</b> Are all indicators, LEDs, and displays normal?                                                      | <b>P</b> |
| <b>14.3.2</b> Is the control unit unobstructed, accessible, and free of physical damage?                            | <b>P</b> |
| <b>14.3.3</b> Are all primary and secondary power supplies (including breakers) accessible and properly identified? | <b>P</b> |
| <b>14.3.4</b> Are batteries clean, terminals tight, and free of corrosion/leakage?                                  | <b>P</b> |

**14.3 Control Panel:**

|                                                              |                                   |
|--------------------------------------------------------------|-----------------------------------|
| <b>14.3</b> FACP Location (See Below if Multi-Panel Report): | Data Room                         |
| <b>14.3</b> FACP Manufacturer:                               | Siemens                           |
| <b>14.3</b> FACP Model:                                      | Cerberus                          |
| <b>14.3</b> Type                                             | Addressable (radio button option) |

**14.3 Power Supplies**

|                                                                                                         |          |
|---------------------------------------------------------------------------------------------------------|----------|
| <b>14.3.5</b> Does primary power transfer to secondary (batteries) without interruption?                | <b>P</b> |
| <b>14.3.5.2</b> Do secondary batteries support alarm load for 24h standby + 5 min alarm (15 min voice)? | <b>P</b> |

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|                                                                                                                    |         |
|--------------------------------------------------------------------------------------------------------------------|---------|
| 14.3.5.3 Are battery charger tests (voltage/current) within manufacturer limits?                                   | P       |
| <b>14.4 Initiating Device Circuits (IDC)</b>                                                                       |         |
| 14.4 Total Circuit Qty                                                                                             | 0       |
| 14.4 Qty in Use                                                                                                    | 0       |
| 14.4 Style/Class                                                                                                   | NA      |
| <b>14.4 Signaling Line Circuits (SLC)</b>                                                                          |         |
| 14.4.2.2.2 Do smoke detectors respond to listed smoke/approved product (not magnets)?                              | P       |
| 14.4.2.2.4 Do duct detectors alarm when smoke introduced/tested via ports?                                         | P       |
| 14.4.2.2.6 Do supervisory signal devices (valve tampers, pressure switches) activate properly?                     | P       |
| 14.4.2.2.1 Do manual pull stations activate correctly and send signal to FACP?                                     | P       |
| 14.4 Total Circuit Qty                                                                                             | 2       |
| 14.4 Qty in Use                                                                                                    | 1       |
| 14.4 Style/Class                                                                                                   | Class B |
| <b>14.4.3 Notification Appliance Circuit (NAC)</b>                                                                 |         |
| 14.4.3.1 Are horns, strobes, bells, and speakers unobstructed and undamaged?                                       | P       |
| 14.4.3.2 Are appliance mounting and labels intact?                                                                 | P       |
| 14.4.3.3 Are strobes visible from all required angles and not blocked?                                             | P       |
| 14.4.3.1 Do horns, bells, strobes, and speakers sound/flash as intended?                                           | P       |
| 14.4.3.2 Is audibility $\geq 15$ dB above ambient (or 5 dB above max >60s)?                                        | P       |
| 14.4 Total Circuit Qty                                                                                             | 6       |
| 14.4 Qty in Use                                                                                                    | 6       |
| 14.4 Style/Class                                                                                                   | Class B |
| <b>14.5 Interfaces &amp; Auxiliary Functions</b>                                                                   |         |
| 14.5.1 Are HVAC shutdown, door holders, elevator recall devices, and interconnections identified and unobstructed? | P       |
| 14.5.2 Are monitoring connections to supervising station/DACT intact?                                              | P       |

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|                                                                                                |               |
|------------------------------------------------------------------------------------------------|---------------|
| <b>14.5.3</b> Does HVAC shutdown activate properly upon alarm/smoke signal?                    | <b>P</b>      |
| <b>14.5.6</b> Do fire suppression interfaces (sprinkler, clean agent, etc.) activate properly? | <b>P</b>      |
| <b>14.5</b> Total Circuit Qty                                                                  | 1             |
| <b>14.5</b> Qty in Use                                                                         | 1             |
| <b>14.5</b> Style/Class                                                                        | Class B       |
| <b>14.5</b> Communicator Type (See Below if Multi-Panel Report):                               | Cell/IP       |
| <b>14.5</b> Communicator Manufacturer / Model:                                                 | Bosch/ B8512G |
| <b>14.5 Communicator</b>                                                                       |               |
| <b>14.5</b> All Codes and Zones defined (checkbox/radio option)                                | <b>P</b>      |
| <b>14.5</b> System meets telephone/signal quality requirements (checkbox/radio option)         | <b>P</b>      |
| <b>14.5</b> Customer reminded to keep Responsible Party List updated (checkbox/radio option)   | <b>P</b>      |
| <b>14.7 Central station</b>                                                                    |               |
| <b>14.7.1</b> Does transmission to supervising station work correctly (DACT/IP/cellular)?      | <b>P</b>      |
| <b>14.7.1</b> System Monitored:                                                                | <b>P</b>      |
| <b>14.7.1</b> Central Station:                                                                 | CSC           |
| <b>14.7.1</b> Phone:                                                                           | 317-543-1300  |
| <b>14.7.1</b> Account #:                                                                       | NA            |
| <b>14.7.1</b> System been placed in "test" and AHJ notified                                    | <b>P</b>      |
| <b>14.7.1</b> Time in Test:                                                                    | 4 hours       |
| <b>1 Pull station</b>                                                                          |               |
| <b>2</b> Quantity on site                                                                      | 4             |
| <b>3</b> Quantity tested                                                                       | 4             |
| <b>4</b> Quantity tested OK                                                                    | 4             |
| <b>5 Smoke Detector</b>                                                                        |               |
| <b>6</b> Quantity on site                                                                      | 35            |
| <b>7</b> Quantity tested                                                                       | 8             |
| <b>8</b> Quantity tested OK                                                                    | 8             |
| <b>13 Duct Smoke Detector</b>                                                                  |               |

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|                              |    |
|------------------------------|----|
| 14 Quantity on site          | 1  |
| 15 Quantity tested           | 1  |
| 16 Quantity tested OK        | 1  |
| <b>17 Remote Test Switch</b> |    |
| 18 Quantity on site          | 1  |
| 19 Quantity tested           | 1  |
| 20 Quantity tested OK        | 1  |
| <b>33 Horn/Strobe</b>        |    |
| 34 Quantity on site          | 15 |
| 35 Quantity tested           | 15 |
| 36 Quantity tested OK        | 15 |
| <b>41 Strobe</b>             |    |
| 42 Quantity on site          | 15 |
| 43 Quantity tested           | 15 |
| 44 Quantity tested OK        | 15 |
| <b>65 Tamper Switch</b>      |    |
| 66 Quantity on site          | 4  |
| 67 Quantity tested           | 4  |
| 68 Quantity tested OK        | 4  |
| <b>69 Waterflow Device</b>   |    |
| 70 Quantity on site          | 1  |
| 71 Quantity tested           | 1  |
| 72 Quantity tested OK        | 1  |

|                                 |        |             |
|---------------------------------|--------|-------------|
| <b>Dialer - 12V 7Ah Battery</b> | Dialer | <b>PASS</b> |
|---------------------------------|--------|-------------|

**(NFPA 72: FAB) Fire Alarm Battery**

**NFPA 72 14.4 BATTERY TEST**

|                                        |            |
|----------------------------------------|------------|
| NFPA 72 14.4 AC Power Supply Volts     | 120VDC     |
| NFPA 72 14.4 DC Power Supply Volts     | 12VDC      |
| NFPA 72 14.4 Load Test %               | 100%       |
| NFPA 72 14.4 Battery w/ Charger        | 13.68VDC   |
| NFPA 72 14.4 Batter w/o Charger        | 12.82VDC   |
| NFPA 72 14.4 Battery Date              | 02/24/2022 |
| NFPA 72 14.4 Battery Voltage AH Rating | 12V7AH     |

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**Technician Notes**

(2) 12V 18Ah Batteries need replaced. (2) 12V 7Ah Batteries need replaced

**Signoff**

Maintenance has been carried out in accordance with the required standards and/or applicable regulations.

| Technician | Date/Time | Accreditations | Signature |
|------------|-----------|----------------|-----------|
|------------|-----------|----------------|-----------|

|              |                       |  |  |
|--------------|-----------------------|--|--|
| Michael Mann | Apr 2, 2026<br>7:29AM |  |  |
|--------------|-----------------------|--|--|

A handwritten signature in black ink, appearing to read "M Mann", written over the signature line of the table.

**Company Accreditations:**

Geyer Fire LLC  
6008 Corporate Way Indianapolis, IN 46278  
ABN:

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@ accounting@geyerfire.com  
☎ 800-477-4955

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**Inspection Report**

R-00981



**Property:**

6802104 West Perry  
Branch  
6650 South Harding  
Street, Indianapolis, IN,  
46217

**Client:**

Indianapolis Public  
Library

**Task:**

T-01275

**Issued by:**

Alexis Lucas  
21st April 2026

**Performed Date:**

20th April 2026

**Scope of Works**

WO#007988

Annual Sprinkler System (Wet Pipe): (1)

Annual Fire Hydrant Inspection (2)

Annual Backflow Inspection: Annual (4)

**Servicing Summary**

| Service                                           | Asset                                    | Quantity |
|---------------------------------------------------|------------------------------------------|----------|
| NFPA 25: Fire Sprinkler System (Wet Pipe): Annual | Fire Sprinkler System: Wet Pipe          | 1        |
| NFPA 25: Fire Sprinkler System (Wet Pipe): Annual | Wet - Control Valve                      | 4        |
| NFPA 25: Fire Sprinkler System (Wet Pipe): Annual | Wet - Gauges                             | 1        |
| NFPA 25: Fire Sprinkler System (Wet Pipe): Annual | Wet - Main Drain                         | 1        |
| NFPA 25: Fire Sprinkler System (Wet Pipe): Annual | Wet - Piping Network                     | 1        |
| NFPA 25: Fire Sprinkler System (Wet Pipe): Annual | Wet - Waterflow Initiating Device        | 1        |
| NFPA 25: Private Fire Service Mains: Annual       | Private Fire Service Main: Hydrant Riser | 2        |

**Maintenance**

**NFPA 25: Fire Sprinkler System (Wet Pipe): Annual**

NFPA

| Asset                                                            | Status      |
|------------------------------------------------------------------|-------------|
| <b>002 - Ordinary Hazard System</b> Mechanical / Electrical Room | <b>PASS</b> |
| <b>(NFPA 25: SPR) Sprinkler Systems - General</b>                |             |
| <b>13.8 FIRE DEPARTMENT CONNECTION (FDC)</b>                     |             |
| 13.8.1 Verify FDC visible and accessible                         | <b>P</b>    |

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| Asset                                                                                                      | Status |
|------------------------------------------------------------------------------------------------------------|--------|
| 13.8.1 Inspect couplings/swivels undamaged and rotate smoothly                                             | P      |
| 13.8.1 Verify plugs/caps in place and undamaged                                                            | P      |
| 13.8.1 Verify gaskets present                                                                              | P      |
| 13.8.1 Verify identification signs present                                                                 | P      |
| 13.8.1 Inspect visible piping to FDC undamaged                                                             | P      |
| <b>Visual &amp; Physical Condition</b>                                                                     |        |
| 5.2.1.1 Do any sprinklers show leakage, corrosion, damage, bulb fluid loss, loading, or non-factory paint? | P      |
| 5.2.1.1 Are all sprinklers installed in the correct orientation?                                           | P      |
| <b>Escutcheons, Coverplates &amp; Guards</b>                                                               |        |
| 5.2.1.2 Have all missing escutcheons/coverplates been replaced with listed parts?                          | P      |
| <b>Spare Sprinklers</b>                                                                                    |        |
| 5.4.1.5 Are at least 6 spare sprinklers maintained (or 12 for 300–1000 installed, 24 for >1000)?           | P      |
| 5.4.1.5 Are spare sprinklers free from alteration, painting, coating, or ornamentation?                    | P      |
| 5.4.1.6 Do spare sprinklers correspond to the installed types and temperature ratings?                     | P      |
| 5.4.1.6.2 Is the spare cabinet in an environment not exceeding max ceiling temperature?                    | P      |
| 5.4.1.5 Is one manufacturer-specified wrench provided for each sprinkler type?                             | P      |
| <b>5.2.2 PIPING NETWORK</b>                                                                                |        |
| 5.2.2.1 Are pipe and fittings free of mechanical damage, leakage, and corrosion?                           | P      |
| 5.2.2.2 Is sprinkler piping free from being used to support non-system components?                         | P      |
| 5.2.3.1 Are hangers, braces, and supports free of damage, looseness, or detachment?                        | P      |
| 5.2.4 Have waterflow and supervisory initiating devices been inspected per Chapter 13?                     | P      |
| 5.2.5 Is the hydraulic design information sign present, secure, and legible?                               | P      |

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| Asset                                                                                                              | Status                    |
|--------------------------------------------------------------------------------------------------------------------|---------------------------|
| 5.2.7 Is the information sign (4.1.9) present, secure, and legible?                                                | P                         |
| 5.2.8 Is the general information sign (per NFPA 13) present, secure, and legible?                                  | P                         |
| <b>003 - Post Indicator Valve (PIV)</b> Outside north of building                                                  | <b>PASS</b>               |
| <b>(NFPA 25: Con. Valve) Sprinkler Component - Control Valve</b>                                                   |                           |
| <b>13.3 Control Valves</b>                                                                                         |                           |
| 13.3.2.1 Inspect control valve is in normal open/closed position, sealed/locked/supervised, accessible & leak-free | P                         |
| <b>13.3 Control Valve Test</b>                                                                                     |                           |
| 13.3.2.1 Location                                                                                                  | Outside north of building |
| 13.3.2.1 Type                                                                                                      | YPIV                      |
| 13.3.2.1 Normal position                                                                                           | Open                      |
| 13.3.2.1 Returned to Normal?                                                                                       | P                         |
| 13.3.2.1 Tamper Switch Alarm?                                                                                      | P                         |
| 13.3.2.1 Locked / Sealed?                                                                                          | P                         |
| <b>004 - Butterfly</b> Backflow shutoff #1                                                                         | <b>PASS</b>               |
| <b>(NFPA 25: Con. Valve) Sprinkler Component - Control Valve</b>                                                   |                           |
| <b>13.3 Control Valve Test</b>                                                                                     |                           |
| 13.3.2.1 Location                                                                                                  | Backflow shutoff #1       |
| 13.3.2.1 Type                                                                                                      | BFV                       |
| 13.3.2.1 Normal position                                                                                           | Open                      |
| 13.3.2.1 Returned to Normal?                                                                                       | P                         |
| 13.3.2.1 Tamper Switch Alarm?                                                                                      | P                         |
| 13.3.2.1 Locked / Sealed?                                                                                          | P                         |
| <b>005 - Butterfly</b> Backflow shutoff #2                                                                         | <b>PASS</b>               |
| <b>(NFPA 25: Con. Valve) Sprinkler Component - Control Valve</b>                                                   |                           |
| <b>13.3 Control Valves</b>                                                                                         |                           |

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|                                                                                                                           |                               |             |
|---------------------------------------------------------------------------------------------------------------------------|-------------------------------|-------------|
| 13.3.2.1 Inspect control valve is in normal open/<br>closed position, sealed/locked/supervised,<br>accessible & leak-free |                               | P           |
| <b>13.3 Control Valve Test</b>                                                                                            |                               |             |
| 13.3.2.1 Location                                                                                                         | Backflow shutoff #2           |             |
| 13.3.2.1 Type                                                                                                             | BFV                           |             |
| 13.3.2.1 Normal position                                                                                                  | Open                          |             |
| 13.3.2.1 Returned to Normal?                                                                                              |                               | P           |
| 13.3.2.1 Tamper Switch Alarm?                                                                                             |                               | P           |
| 13.3.2.1 Locked / Sealed?                                                                                                 |                               | P           |
| <b>006 - Butterfly</b> Wet system main control valve                                                                      |                               | <b>PASS</b> |
| <b>(NFPA 25: Con. Valve) Sprinkler Component - Control Valve</b>                                                          |                               |             |
| <b>13.3 Control Valve Test</b>                                                                                            |                               |             |
| 13.3.2.1 Location                                                                                                         | Wet system main control valve |             |
| 13.3.2.1 Type                                                                                                             | BFV                           |             |
| 13.3.2.1 Normal position                                                                                                  | Open                          |             |
| 13.3.2.1 Returned to Normal?                                                                                              |                               | P           |
| 13.3.2.1 Tamper Switch Alarm?                                                                                             |                               | P           |
| 13.3.2.1 Locked / Sealed?                                                                                                 |                               | P           |
| <b>007 - Vane-Type Waterflow Switch</b> On wet system                                                                     |                               | <b>PASS</b> |
| <b>(NFPA 25: WID) Sprinkler Component - Waterflow Initiating Device</b>                                                   |                               |             |
| <b>13.3 Inspectors Test Valve</b>                                                                                         |                               |             |
| 13.3 Location                                                                                                             | On wet system                 |             |
| 13.3 Description                                                                                                          | Waterflow switch              |             |
| 13.3 Time to Alarm (sec)                                                                                                  | 28                            |             |
| 13.3 Reported?                                                                                                            |                               | P           |
| 13.3 Smooth Orifice                                                                                                       |                               | P           |
| 13.3 Easily accessible                                                                                                    |                               | P           |
| <b>NFPA 25 Ch. 13 Waterflow Initiating Devices</b>                                                                        |                               |             |
| 13.2.6.1 Are waterflow switches (vane or pressure<br>type) free of physical damage and accessible?                        |                               | P           |

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|                                                                                                                                                        |  |      |
|--------------------------------------------------------------------------------------------------------------------------------------------------------|--|------|
| <b>13.2.6.2</b> Has each waterflow switch been tested by operating the inspector's test connection or bypass connection to confirm alarm transmission? |  | P    |
| <b>13.2.6.2</b> Did the waterflow alarm operate promptly and transmit the correct signal to the fire alarm control panel?                              |  | P    |
| <b>13.2.6.3</b> Are time delays (retard devices) on waterflow switches set per manufacturer specifications?                                            |  | P    |
| <b>13.2.6.4</b> Does activation of a waterflow initiating device generate an alarm signal (not supervisory/trouble) at the fire alarm control unit?    |  | P    |
| <b>NFPA 72 14.4</b> Record time (seconds) from test waterflow to alarm signal received                                                                 |  | 28   |
| <b>NFPA 72 14.4</b> Are signals from waterflow initiating devices transmitted correctly to remote monitoring or supervising station?                   |  | P    |
| <b>008 - System (Riser) Pressure Gauge</b> On wet system                                                                                               |  | PASS |
| <b>(NFPA 25: Gauges) Sprinkler Component - Gauges</b>                                                                                                  |  |      |
| <b>13.2.4 Gauges</b>                                                                                                                                   |  |      |
| <b>13.2.4.1.1</b> Inspect all gauges for operable condition and no physical damage                                                                     |  | P    |
| <b>13.2.4.1.2</b> Verify normal water supply pressure is maintained (water pressure gauges)                                                            |  | P    |
| <b>009 - Combined Test &amp; Drain Valve (integral)</b> On wet system                                                                                  |  | PASS |
| <b>(NFPA 25: Main Drain) Sprinkler Component - Main Drain</b>                                                                                          |  |      |
| <b>13.2.2 MAIN DRAIN</b>                                                                                                                               |  |      |
| <b>13.2.2</b> Initial Static (psi)                                                                                                                     |  | 115  |
| <b>13.2.2</b> Residual (psi)                                                                                                                           |  | 90   |
| <b>13.2.2</b> Final Static (psi)                                                                                                                       |  | 110  |
| <b>13.2.2</b> Seconds to return                                                                                                                        |  | 2    |
| <b>13.2.2</b> Flow observed?                                                                                                                           |  | P    |
| <b>13.2.2</b> Waterflow alarm?                                                                                                                         |  | P    |
| <b>13.2.2</b> If $\geq 10\%$ reduction from prior main drain results, investigate and correct cause                                                    |  | P    |

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|                                                                                |                   |               |
|--------------------------------------------------------------------------------|-------------------|---------------|
| <b>010 - Piping</b>                                                            | On wet system     | <b>PASS</b>   |
| <b>NFPA 25: Private Fire Service Mains: Annual</b>                             |                   |               |
| NFPA                                                                           |                   |               |
| <b>Asset</b>                                                                   |                   | <b>Status</b> |
| <b>011 - Dry Riser</b>                                                         | Southeast by sign | <b>PASS</b>   |
| <b>(NFPA 25: PFSM) Private Fire Service Mains</b>                              |                   |               |
| <b>Ch. 7.1, 13-15 INSPECTION</b>                                               |                   |               |
| 7.2.2.1 Accessible                                                             |                   | <b>P</b>      |
| 7.2.2.2 Free of leaks                                                          |                   | <b>P</b>      |
| 7.2.2.2 Free of physical damage                                                |                   | <b>P</b>      |
| 7.2.2.2 Free of corrosion                                                      |                   | <b>P</b>      |
| 7.2.2.2 In the correct position                                                |                   | <b>P</b>      |
| 7.2.4.2 Dry barrel/wall hydrants accessible?                                   |                   | <b>P</b>      |
| 7.2.4.2 Dry hydrant barrel drains properly (no standing water/ice)?            |                   | <b>P</b>      |
| 7.2.4.2 Dry hydrant caps tight, outlets not worn, barrel free of cracks/leaks? |                   | <b>P</b>      |
| 7.2.4.2 Hydrant operating nut/service wrench available & operable?             |                   | <b>P</b>      |
| 7.2.4.2 Hydrants free of corrosion affecting integrity?                        |                   | <b>P</b>      |
| <b>7.2.5 Inspection - Dry Hydrants / Water Supplies</b>                        |                   |               |
| 7.2.5.2 Dry hydrants inspected and maintained in good condition?               |                   | <b>P</b>      |
| 7.2.5.4 Vegetation cleared to 3 ft (0.9 m) around hydrants?                    |                   | <b>P</b>      |
| 7.2.5.5 Reflective marking/signage maintained per NFPA 1142?                   |                   | <b>P</b>      |
| 7.2.5.6 Dry hydrant risers protected from UV (paint, wrap, etc.)?              |                   | <b>P</b>      |
| <b>7.4 MAINTENANCE</b>                                                         |                   |               |
| 7.4.2 Hydrants lubricated (stems, caps, plugs, threads)?                       |                   | <b>P</b>      |
| <b>7.3.1 PERFORMANCE TESTS</b>                                                 |                   |               |
| 7.3.2.1 Each hydrant fully opened & flowed until water ran clear?              |                   | <b>P</b>      |

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| Asset                                                                          | Status                       |
|--------------------------------------------------------------------------------|------------------------------|
| 7.3.2.2 Hydrant flow duration (minutes)?                                       | 60 seconds                   |
| 7.3.2.2 Flow maintained for ≥1 minute?                                         | P                            |
| 7.3.2.3 After operation, dry hydrant barrels observed for proper drainage?     | P                            |
| 7.3.2.3 Hydrant barrel drain time (minutes)                                    | 5 seconds                    |
| 7.3.2.3 Barrel drains fully within 60 minutes?                                 | P                            |
| <b>7.3.1.1 HYDRANT FLOW TEST</b>                                               |                              |
| 7.3.1.1 Static Pressure                                                        | 110 psi                      |
| 7.3.1.1 Pitot Pressure                                                         | 80 psi                       |
| 7.3.1.1 Residual Pressure                                                      | 90 psi                       |
| 7.3.1.1 Orifice Size                                                           | 2 1/2"                       |
| 7.3.1.1 Flow                                                                   | 1500 GPM                     |
| <b>7.3.1.1 Static Hydrant</b>                                                  |                              |
| 7.3.1.1 Static Pressure                                                        | 110 psi                      |
| 7.3.1.1 Residual Pressure                                                      | 90 psi                       |
| <b>012 - Dry Riser</b>                                                         | Northeast by FDC <b>PASS</b> |
| <b>(NFPA 25: PFSM) Private Fire Service Mains</b>                              |                              |
| <b>Ch. 7.1, 13–15 INSPECTION</b>                                               |                              |
| 7.2.2.1 Accessible                                                             | P                            |
| 7.2.2.2 Free of leaks                                                          | P                            |
| 7.2.2.2 Free of physical damage                                                | P                            |
| 7.2.2.2 Free of corrosion                                                      | P                            |
| 7.2.2.2 In the correct position                                                | P                            |
| 7.2.4.2 Dry barrel/wall hydrants accessible?                                   | P                            |
| 7.2.4.2 Dry hydrant barrel drains properly (no standing water/ice)?            | P                            |
| 7.2.4.2 Dry hydrant caps tight, outlets not worn, barrel free of cracks/leaks? | P                            |
| 7.2.4.2 Hydrant operating nut/service wrench available & operable?             | P                            |
| 7.2.4.2 Hydrants free of corrosion affecting integrity?                        | P                            |
| <b>7.2.5 Inspection - Dry Hydrants / Water Supplies</b>                        |                              |

**Attachment K**  
**Request for Proposals – Fire Protection Systems**  
**Testing and Maintenance Services**  
**SYSTEM TEST REPORTS**



|                                                                            |            |
|----------------------------------------------------------------------------|------------|
| 7.2.5.2 Dry hydrants inspected and maintained in good condition?           | P          |
| 7.2.5.4 Vegetation cleared to 3 ft (0.9 m) around hydrants?                | P          |
| 7.2.5.6 Dry hydrant risers protected from UV (paint, wrap, etc.)?          | P          |
| <b>7.4 MAINTENANCE</b>                                                     |            |
| 7.4.2 Hydrants lubricated (stems, caps, plugs, threads)?                   | P          |
| <b>7.3.1 PERFORMANCE TESTS</b>                                             |            |
| 7.3.2.1 Each hydrant fully opened & flowed until water ran clear?          | P          |
| 7.3.2.2 Hydrant flow duration (minutes)?                                   | 60 seconds |
| 7.3.2.2 Flow maintained for ≥1 minute?                                     | P          |
| 7.3.2.3 After operation, dry hydrant barrels observed for proper drainage? | P          |
| 7.3.2.3 Hydrant barrel drain time (minutes)                                | 2 minutes  |
| 7.3.2.3 Barrel drains fully within 60 minutes?                             | P          |
| <b>7.3.1.1 HYDRANT FLOW TEST</b>                                           |            |
| 7.3.1.1 Static Pressure                                                    | 108 psi    |
| 7.3.1.1 Pitot Pressure                                                     | 85 psi     |
| 7.3.1.1 Residual Pressure                                                  | 94 psi     |
| 7.3.1.1 Orifice Size                                                       | 2 1/2"     |
| 7.3.1.1 Flow                                                               | 1550 GPM   |
| <b>7.3.1.1 Static Hydrant</b>                                              |            |
| 7.3.1.1 Static Pressure                                                    | 108 psi    |
| 7.3.1.1 Residual Pressure                                                  | 94 psi     |

**Technician Notes**

Annual fire sprinkler inspection of (1) wet system. Annual flow testing of (2) fire hydrants. Annual testing of (3) domestic and (1) fireline backflow. No deficiencies. All systems and FACP are normal and in service at departure.

**Attachment K**  
**Request for Proposals – Fire Protection Systems**  
**Testing and Maintenance Services**  
**SYSTEM TEST REPORTS**



**Signoff**

Maintenance has been carried out in accordance with the required standards and/or applicable regulations.

| Technician | Date/Time | Accreditations | Signature |
|------------|-----------|----------------|-----------|
|------------|-----------|----------------|-----------|

|           |                         |  |  |
|-----------|-------------------------|--|--|
| Ed Subris | Apr 20, 2026<br>10:51AM |  |  |
|-----------|-------------------------|--|--|

A handwritten signature in black ink, appearing to read "Ed Subris".

**Signatures**



**Company Accreditations:**

Geyer Fire LLC  
6008 Corporate Way Indianapolis, IN 46278  
ABN:

**Attachment K**  
**Request for Proposals – Fire Protection Systems**  
**Testing and Maintenance Services**  
**SYSTEM TEST REPORTS**



6008 CORPORATE WAY INDIANAPOLIS, IN 46278

OFFICE: 1-800-477-4955 FAX: 317-253-4173

**INVOICE TO:** Indianapolis Public Library

2450 North Meridian Street

Indianapolis IN 46208

PHONE# (800) 409-7606

P.O.# 37724026

**SERVICE LOCATION:** Beech Grove Branch

1102 Main Street

Beech Grove IN 46107

PHONE# (317) 275-4560

Customer Payment ☐ Cash ☐ Check # \_\_\_\_\_ ☐ Visa ☐ MC ☐ AmEx Card # \_\_\_\_\_ Exp \_\_\_\_\_

| QTY | SIZE/TYPE               | QTY 6 YEAR | QTY RECH | QTY HYDRO | 6 YM/RE PRICE | HYDRO PRICE | TOTAL PRICE |
|-----|-------------------------|------------|----------|-----------|---------------|-------------|-------------|
|     | 2.5 lb. ABC             |            |          |           |               |             |             |
|     | 5/6 lb. ABC             |            |          |           |               |             |             |
| 16  | 10 lb. ABC              | 4          |          | 2         |               |             |             |
|     | 20 lb. ABC              |            |          |           |               |             |             |
|     | 30 lb. ABC              |            |          |           |               |             |             |
|     | 10 lb. PURPLE K         |            |          |           |               |             |             |
|     | 20 lb. PURPLE K         |            |          |           |               |             |             |
|     | HALON 1211              |            |          |           |               |             |             |
| 1   | HALOTRON 5lb            |            |          |           |               |             |             |
| 1   | FE-36 9.5lb             |            |          |           |               |             |             |
|     | 30 lb. D CLASS          |            |          |           |               |             |             |
|     | 5 lb. CO2               |            |          |           |               |             |             |
|     | 10 lb. CO2              |            |          |           |               |             |             |
|     | 15 lb. CO2              |            |          |           |               |             |             |
|     | 20 lb. CO2              |            |          |           |               |             |             |
|     | H2O MIST 6 ltr./2.5 GAL |            |          |           |               |             |             |
|     | K CLASS 6 ltr./2.5 GAL  |            |          |           |               |             |             |

**TOTAL** 18 **INSPECTIONS** A ☒ M ☐ S ☐ Q ☐ UNIT PRICE

| QTY | SIZE/TYPE        | QTY 6 YEAR | QTY RECH | QTY HYDRO | 6 YM/RE PRICE | HYDRO PRICE | TOTAL PRICE |
|-----|------------------|------------|----------|-----------|---------------|-------------|-------------|
|     | WHLD lb.         |            |          |           |               |             |             |
|     | PORTABLE CART OP |            |          |           |               |             |             |

**MISC. SERVICE** UNIT PRICE

|  |                                        |  |  |  |  |  |  |
|--|----------------------------------------|--|--|--|--|--|--|
|  | E-LIGHT SERVICE ASSESSMENT/90 MIN TEST |  |  |  |  |  |  |
|  | WHEELED UNIT ANNUAL SERVICE            |  |  |  |  |  |  |
|  | PORTABLE CART OP ANNUAL SERVICE        |  |  |  |  |  |  |
|  | CONDUCTIVITY TEST ON CO2 HOSE          |  |  |  |  |  |  |

**PARTS/NEW EQUIPMENT** UNIT PRICE

|   |                                           |  |  |  |  |         |  |
|---|-------------------------------------------|--|--|--|--|---------|--|
|   | PULL PINS: NPP                            |  |  |  |  |         |  |
|   | BAND & CLIP: UHC UHS33                    |  |  |  |  |         |  |
| 4 | New Valve Stems                           |  |  |  |  |         |  |
| 6 | New O-Rings                               |  |  |  |  |         |  |
| 3 | New Fire Extinguisher Inside Stickers     |  |  |  |  | \$7.50  |  |
| 7 | New Plastic Fire Extinguisher Arrow Signs |  |  |  |  | \$12.50 |  |
| 2 | New Fire Extinguisher Arrow Stickers      |  |  |  |  | \$10.00 |  |

**RECOMMENDATIONS**

In 2026, (8) 10lb ABC's will be due for 6 year maintenance and (1) 10lb ABC needs replaced with new. I also recommend replacing the 10lb ABC in the room in the basement with the Server Tower with a 2A-rated Clean Agent Fire Extinguisher.

**SUB TOTAL**

**TAXABLE AMOUNT**

**TAX**

**TOTAL \$**

NET 30 DAYS

SIGNATURE \_\_\_\_\_ PRINT NAME Kevin Thomas DATE 12/01/2025

**Attachment K**  
**Request for Proposals – Fire Protection Systems**  
**Testing and Maintenance Services**  
**SYSTEM TEST REPORTS**



6008 CORPORATE WAY INDIANAPOLIS, IN 46278  
 OFFICE: 1-800-477-4955 FAX: 317-253-4173

|                                                                                                                                                                                                      |                                                                                                                                                                         |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>INVOICE TO:</b> Indianapolis Public Library<br>2450 North Meridian Street<br><br>Indianapolis IN 46208<br><br><b>PHONE#</b> (800) 409-7606                                                        | <b>P.O.#</b> 44760358<br><b>SERVICE LOCATION:</b> Central Library Branch<br>40 East Saint Clair Street<br><br>Indianapolis IN 46204<br><br><b>PHONE#</b> (317) 275-4302 |
| Customer Payment <input type="checkbox"/> Cash <input type="checkbox"/> Check # _____ <input type="checkbox"/> Visa <input type="checkbox"/> MC <input type="checkbox"/> AmEx Card # _____ Exp _____ |                                                                                                                                                                         |

| QTY | SIZE/TYPE               | QTY 6 YEAR | QTY RECH | QTY HYDRO | 6 YM/RE PRICE | HYDRO PRICE | TOTAL PRICE |
|-----|-------------------------|------------|----------|-----------|---------------|-------------|-------------|
| 7   | 2.5 lb. ABC             |            |          |           |               |             |             |
| 129 | 5/6 lb. ABC             |            |          |           |               |             |             |
| 1   | 10 lb. ABC              | 1          |          | 7         |               |             |             |
|     | 20 lb. ABC              |            |          |           |               |             |             |
|     | 30 lb. ABC              |            |          |           |               |             |             |
|     | 10 lb. PURPLE K         |            |          |           |               |             |             |
|     | 20 lb. PURPLE K         |            |          |           |               |             |             |
| 1   | HALON 1211 5lb          |            |          |           |               |             |             |
| 1   | HALOTRON 5lb            |            |          |           |               |             |             |
|     | FE-36                   |            |          |           |               |             |             |
|     | 30 lb. D CLASS          |            |          |           |               |             |             |
|     | 5 lb. CO2               |            |          |           |               |             |             |
|     | 10 lb. CO2              |            |          |           |               |             |             |
|     | 15 lb. CO2              |            |          |           |               |             |             |
|     | 20 lb. CO2              |            |          |           |               |             |             |
|     | H2O MIST 6 ltr./2.5 GAL |            |          |           |               |             |             |
|     | K CLASS 6 ltr./2.5 GAL  |            |          |           |               |             |             |

| TOTAL                                                                                                                                         | UNIT PRICE |
|-----------------------------------------------------------------------------------------------------------------------------------------------|------------|
| 139 <b>INSPECTIONS</b> A <input checked="" type="checkbox"/> M <input type="checkbox"/> S <input type="checkbox"/> Q <input type="checkbox"/> |            |

| QTY | SIZE/TYPE        | QTY 6 YEAR | QTY RECH | QTY HYDRO | 6 YM/RE PRICE | HYDRO PRICE | TOTAL PRICE |
|-----|------------------|------------|----------|-----------|---------------|-------------|-------------|
|     | WHLD lb.         |            |          |           |               |             |             |
|     | PORTABLE CART OP |            |          |           |               |             |             |

| MISC. SERVICE                          | UNIT PRICE |
|----------------------------------------|------------|
| E-LIGHT SERVICE ASSESSMENT/90 MIN TEST |            |
| WHEELED UNIT ANNUAL SERVICE            |            |
| PORTABLE CART OP ANNUAL SERVICE        |            |
| CONDUCTIVITY TEST ON CO2 HOSE          |            |

| PARTS/NEW EQUIPMENT                                               | UNIT PRICE |
|-------------------------------------------------------------------|------------|
| PULL PINS: NPP                                                    |            |
| BAND & CLIP: UHC UHS33                                            |            |
| 7 New Fire Extinguisher Valve Stem                                | \$18.95    |
| 8 New Fire Extinguisher O-Ring                                    | \$5.50     |
| 6 New Fire Extinguisher Inside Sticker                            | \$7.50     |
| 10 New Fire Extinguisher Arrow Sticker                            | \$10.00    |
| 65 New 4"x12" Plastic Fire Extinguisher Arrow Sign w/Installation | \$12.50    |
| 29 New 4"x18" Plastic Fire Extinguisher Arrow Sign w/Installation | \$13.50    |

**RECOMMENDATIONS**

In 2026, (1) 5lb ABC due for 6 year and (34) 10lb ABC's due for 6 year maintenance. I recommend adding a 1A Clean Agent in the soundboard room in the Auditorium, a 2A clean agent on the 1st floor to replace the 5lb Halotron, a 2A clean agent on the 1st, floor, 2nd floor, 3rd floor, 4th floor, 5th floor and 6th floor in the server rooms.

|                       |  |
|-----------------------|--|
| <b>SUB TOTAL</b>      |  |
| <b>TAXABLE AMOUNT</b> |  |
| <b>TAX</b>            |  |
| <b>TOTAL \$</b>       |  |

NET 30 DAYS

SIGNATURE \_\_\_\_\_ PRINT NAME Kevin Thomas DATE 12/19/2025

**Attachment K**  
**Request for Proposals – Fire Protection Systems**  
**Testing and Maintenance Services**  
**SYSTEM TEST REPORTS**



6008 CORPORATE WAY INDIANAPOLIS, IN 46278  
 OFFICE: 1-800-477-4955 FAX: 317-253-4173

|                                                                                                                                               |                                                                                                                                                                       |
|-----------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>INVOICE TO:</b> Indianapolis Public Library<br>2450 North Meridian Street<br><br>Indianapolis IN 46208<br><br><b>PHONE#</b> (800) 409-7606 | <b>P.O.#</b> 44760630<br><b>SERVICE LOCATION:</b> College Avenue Branch<br>4180 North College Avenue<br><br>Indianapolis IN 46205<br><br><b>PHONE#</b> (317) 275-4320 |
|-----------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|

Customer Payment ☐ Cash ☐ Check # \_\_\_\_\_ ☐ Visa ☐ MC ☐ AmEx Card # \_\_\_\_\_ Exp \_\_\_\_\_

| QTY | SIZE/TYPE               | QTY 6 YEAR | QTY RECH | QTY HYDRO | 6 YM/RE PRICE | HYDRO PRICE | TOTAL PRICE |
|-----|-------------------------|------------|----------|-----------|---------------|-------------|-------------|
| 3   | 2.5 lb. ABC             |            |          |           |               |             |             |
| 2   | 5/6 lb. ABC             |            |          |           |               |             |             |
|     | 10 lb. ABC              |            |          |           |               |             |             |
|     | 20 lb. ABC              |            |          |           |               |             |             |
|     | 30 lb. ABC              |            |          |           |               |             |             |
|     | 10 lb. PURPLE K         |            |          |           |               |             |             |
|     | 20 lb. PURPLE K         |            |          |           |               |             |             |
|     | HALON 1211              |            |          |           |               |             |             |
| 1   | HALOTRON 5lb            |            |          |           |               |             |             |
|     | FE-36                   |            |          |           |               |             |             |
|     | 30 lb. D CLASS          |            |          |           |               |             |             |
|     | 5 lb. CO2               |            |          |           |               |             |             |
|     | 10 lb. CO2              |            |          |           |               |             |             |
|     | 15 lb. CO2              |            |          |           |               |             |             |
|     | 20 lb. CO2              |            |          |           |               |             |             |
|     | H2O MIST 6 ltr./2.5 GAL |            |          |           |               |             |             |
|     | K CLASS 6 ltr./2.5 GAL  |            |          |           |               |             |             |

| TOTAL                                                                                                                                       | UNIT PRICE |
|---------------------------------------------------------------------------------------------------------------------------------------------|------------|
| 6 <b>INSPECTIONS</b> A <input checked="" type="checkbox"/> M <input type="checkbox"/> S <input type="checkbox"/> Q <input type="checkbox"/> |            |

| QTY | SIZE/TYPE        | QTY 6 YEAR | QTY RECH | QTY HYDRO | 6 YM/RE PRICE | HYDRO PRICE | TOTAL PRICE |
|-----|------------------|------------|----------|-----------|---------------|-------------|-------------|
|     | WHLD lb.         |            |          |           |               |             |             |
|     | PORTABLE CART OP |            |          |           |               |             |             |

| MISC. SERVICE                          | UNIT PRICE |
|----------------------------------------|------------|
| E-LIGHT SERVICE ASSESSMENT/90 MIN TEST |            |
| WHEELED UNIT ANNUAL SERVICE            |            |
| PORTABLE CART OP ANNUAL SERVICE        |            |
| CONDUCTIVITY TEST ON CO2 HOSE          |            |

| PARTS/NEW EQUIPMENT                        | UNIT PRICE |
|--------------------------------------------|------------|
| PULL PINS: NPP                             |            |
| BAND & CLIP: UHC UHS33                     |            |
| 4 New Plastic Fire Extinguisher Arrow Sign | \$12.50    |
| 1 New Fire Extinguisher Inside Sticker     | \$7.50     |
|                                            |            |
|                                            |            |
|                                            |            |
|                                            |            |

|                                                                                                                 |                                                                            |
|-----------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------|
| RECOMMENDATIONS<br>I recommend adding a 1-A Clean Agent in the Server Room.<br>_____<br>_____<br>_____<br>_____ | <b>SUB TOTAL</b><br><b>TAXABLE AMOUNT</b><br><b>TAX</b><br><b>TOTAL \$</b> |
|-----------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------|

NET 30 DAYS

SIGNATURE \_\_\_\_\_ PRINT NAME Kevin Thomas DATE 12/11/2025

**Attachment K**  
**Request for Proposals – Fire Protection Systems**  
**Testing and Maintenance Services**  
**SYSTEM TEST REPORTS**



6008 CORPORATE WAY INDIANAPOLIS, IN 46278  
 OFFICE: 1-800-477-4955 FAX: 317-253-4173

|                                                                                                                                                                                                      |                                                                                                                                                           |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>INVOICE TO:</b> Indianapolis Public Library<br>2450 North Meridian Street<br><br>Indianapolis IN 46208<br><br><b>PHONE#</b> (800) 409-7606                                                        | <b>P.O.#</b> 44760755<br><b>SERVICE LOCATION:</b> Decatur Branch<br>5301 Kentucky Avenue<br><br>Indianapolis IN 46221<br><br><b>PHONE#</b> (317) 275-4330 |
| Customer Payment <input type="checkbox"/> Cash <input type="checkbox"/> Check # _____ <input type="checkbox"/> Visa <input type="checkbox"/> MC <input type="checkbox"/> AmEx Card # _____ Exp _____ |                                                                                                                                                           |

| QTY | SIZE/TYPE               | QTY 6 YEAR | QTY RECH | QTY HYDRO | 6 YM/RE PRICE | HYDRO PRICE | TOTAL PRICE |
|-----|-------------------------|------------|----------|-----------|---------------|-------------|-------------|
| 6   | 2.5 lb. ABC             | 1          |          |           |               |             |             |
|     | 5/6 lb. ABC             |            |          |           |               |             |             |
|     | 10 lb. ABC              |            |          |           |               |             |             |
|     | 20 lb. ABC              |            |          |           |               |             |             |
|     | 30 lb. ABC              |            |          |           |               |             |             |
|     | 10 lb. PURPLE K         |            |          |           |               |             |             |
|     | 20 lb. PURPLE K         |            |          |           |               |             |             |
|     | HALON 1211              |            |          |           |               |             |             |
|     | HALOTRON                |            |          |           |               |             |             |
|     | FE-36                   |            |          |           |               |             |             |
|     | 30 lb. D CLASS          |            |          |           |               |             |             |
|     | 5 lb. CO2               |            |          |           |               |             |             |
|     | 10 lb. CO2              |            |          |           |               |             |             |
|     | 15 lb. CO2              |            |          |           |               |             |             |
|     | 20 lb. CO2              |            |          |           |               |             |             |
|     | H2O MIST 6 ltr./2.5 GAL |            |          |           |               |             |             |
|     | K CLASS 6 ltr./2.5 GAL  |            |          |           |               |             |             |

|              |   |                    |                                       |                            |                            |                            |  |                   |  |
|--------------|---|--------------------|---------------------------------------|----------------------------|----------------------------|----------------------------|--|-------------------|--|
| <b>TOTAL</b> | 6 | <b>INSPECTIONS</b> | A <input checked="" type="checkbox"/> | M <input type="checkbox"/> | S <input type="checkbox"/> | Q <input type="checkbox"/> |  | <b>UNIT PRICE</b> |  |
|--------------|---|--------------------|---------------------------------------|----------------------------|----------------------------|----------------------------|--|-------------------|--|

| QTY | SIZE/TYPE        | QTY 6 YEAR | QTY RECH | QTY HYDRO | 6 YM/RE PRICE | HYDRO PRICE | TOTAL PRICE |
|-----|------------------|------------|----------|-----------|---------------|-------------|-------------|
|     | WHLD lb.         |            |          |           |               |             |             |
|     | PORTABLE CART OP |            |          |           |               |             |             |

|                      |  |                                        |                   |  |
|----------------------|--|----------------------------------------|-------------------|--|
| <b>MISC. SERVICE</b> |  |                                        | <b>UNIT PRICE</b> |  |
|                      |  | E-LIGHT SERVICE ASSESSMENT/90 MIN TEST |                   |  |
|                      |  | WHEELED UNIT ANNUAL SERVICE            |                   |  |
|                      |  | PORTABLE CART OP ANNUAL SERVICE        |                   |  |
|                      |  | CONDUCTIVITY TEST ON CO2 HOSE          |                   |  |

|                            |  |                        |                   |  |
|----------------------------|--|------------------------|-------------------|--|
| <b>PARTS/NEW EQUIPMENT</b> |  |                        | <b>UNIT PRICE</b> |  |
|                            |  | PULL PINS: NPP         |                   |  |
|                            |  | BAND & CLIP: UHC UHS33 |                   |  |
| 1                          |  | New O-Ring             |                   |  |
|                            |  |                        |                   |  |
|                            |  |                        |                   |  |
|                            |  |                        |                   |  |
|                            |  |                        |                   |  |
|                            |  |                        |                   |  |

|                                                                                                                                                                           |                                                                            |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------|
| <b>RECOMMENDATIONS</b><br>I would also recommend adding a 2A Clean Agent fire extinguisher in the HVAC room where the Server tower is located.<br>_____<br>_____<br>_____ | <b>SUB TOTAL</b><br><b>TAXABLE AMOUNT</b><br><b>TAX</b><br><b>TOTAL \$</b> |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------|

SIGNATURE \_\_\_\_\_ PRINT NAME Kevin Thomas DATE 12/01/2025

**Attachment K**  
**Request for Proposals – Fire Protection Systems**  
**Testing and Maintenance Services**  
**SYSTEM TEST REPORTS**



6008 CORPORATE WAY INDIANAPOLIS, IN 46278

OFFICE: 1-800-477-4955 FAX: 317-253-4173

|                                                                                                                                               |                                                                                                                                                                     |
|-----------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>INVOICE TO:</b> Indianapolis Public Library<br>2450 North Meridian Street<br><br>Indianapolis IN 46208<br><br><b>PHONE#</b> (800) 409-7606 | <b>P.O.#</b> 44761305<br><b>SERVICE LOCATION:</b> East 38th Street Branch<br>5420 East 38th Street<br><br>Indianapolis IN 46205<br><br><b>PHONE#</b> (317) 275-4350 |
|-----------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------|

Customer Payment ☐ Cash ☐ Check # \_\_\_\_\_ ☐ Visa ☐ MC ☐ AmEx Card # \_\_\_\_\_ Exp \_\_\_\_\_

| QTY | SIZE/TYPE               | QTY 6 YEAR | QTY RECH | QTY HYDRO | 6 YM/RE PRICE | HYDRO PRICE | TOTAL PRICE |
|-----|-------------------------|------------|----------|-----------|---------------|-------------|-------------|
| 3   | 2.5 lb. ABC             |            |          |           |               |             |             |
| 3   | 5/6 lb. ABC             | 3          |          |           |               |             |             |
| 3   | 10 lb. ABC              | 2          |          |           |               |             |             |
|     | 20 lb. ABC              |            |          |           |               |             |             |
|     | 30 lb. ABC              |            |          |           |               |             |             |
|     | 10 lb. PURPLE K         |            |          |           |               |             |             |
|     | 20 lb. PURPLE K         |            |          |           |               |             |             |
|     | HALON 1211              |            |          |           |               |             |             |
|     | HALOTRON                |            |          |           |               |             |             |
|     | FE-36                   |            |          |           |               |             |             |
|     | 30 lb. D CLASS          |            |          |           |               |             |             |
|     | 5 lb. CO2               |            |          |           |               |             |             |
|     | 10 lb. CO2              |            |          |           |               |             |             |
|     | 15 lb. CO2              |            |          |           |               |             |             |
|     | 20 lb. CO2              |            |          |           |               |             |             |
|     | H2O MIST 6 ltr./2.5 GAL |            |          |           |               |             |             |
|     | K CLASS 6 ltr./2.5 GAL  |            |          |           |               |             |             |

| TOTAL                                                                                                                                       | UNIT PRICE |
|---------------------------------------------------------------------------------------------------------------------------------------------|------------|
| 6 <b>INSPECTIONS</b> A <input checked="" type="checkbox"/> M <input type="checkbox"/> S <input type="checkbox"/> Q <input type="checkbox"/> |            |

| QTY | SIZE/TYPE        | QTY 6 YEAR | QTY RECH | QTY HYDRO | 6 YM/RE PRICE | HYDRO PRICE | TOTAL PRICE |
|-----|------------------|------------|----------|-----------|---------------|-------------|-------------|
|     | WHLD lb.         |            |          |           |               |             |             |
|     | PORTABLE CART OP |            |          |           |               |             |             |

| MISC. SERVICE                          | UNIT PRICE |
|----------------------------------------|------------|
| E-LIGHT SERVICE ASSESSMENT/90 MIN TEST |            |
| WHEELED UNIT ANNUAL SERVICE            |            |
| PORTABLE CART OP ANNUAL SERVICE        |            |
| CONDUCTIVITY TEST ON CO2 HOSE          |            |

| PARTS/NEW EQUIPMENT                         | UNIT PRICE |
|---------------------------------------------|------------|
| PULL PINS: NPP                              |            |
| BAND & CLIP: UHC UHS33                      |            |
| 5 New Fire Extinguisher O-Rings             | \$5.50     |
| 3 New Plastic Fire Extinguisher Arrow Signs | \$12.50    |

|                                                                                                                           |                                                                            |
|---------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------|
| RECOMMENDATIONS<br>I would recommend a 2A-rated Clean Agent fire extinguisher in the Wiring Room/Server Room, per NFPA10. | <b>SUB TOTAL</b><br><b>TAXABLE AMOUNT</b><br><b>TAX</b><br><b>TOTAL \$</b> |
|---------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------|

NET 30 DAYS

SIGNATURE \_\_\_\_\_ PRINT NAME Kevin Thomas DATE 12/04/2025

**Attachment K**  
**Request for Proposals – Fire Protection Systems**  
**Testing and Maintenance Services**  
**SYSTEM TEST REPORTS**

**Inspection Report**

R-00838



**Property:**

6802208 Eagle Branch  
3905 Moller Road,  
Indianapolis, IN, 46254

**Client:**

Indianapolis Public  
Library

**Task:**

T-00912

**Issued by:**

Alexis Lucas  
23rd March 2026

**Performed Date:**

20th March 2026

**Scope of Works**

NFPA 10: Fire Extinguishers: Annual (0)

**Servicing Summary**

| Service                             | Asset                       | Quantity |
|-------------------------------------|-----------------------------|----------|
| NFPA 10: Fire Extinguishers: Annual | Fire Extinguisher: Portable | 6        |

**Maintenance**

**NFPA 10: Fire Extinguishers: Annual**

NFPA

| Asset                                                    | Status |
|----------------------------------------------------------|--------|
| 001 - DCP ABC 10 lbs By water fountains by main entrance | PASS   |
| 002 - DCP ABC 10 lbs In community room by exit door      | PASS   |
| 003 - DCP ABC 10 lbs In riser room by exit door          | PASS   |
| 004 - DCP ABC 10 lbs By computer area                    | PASS   |
| 005 - DCP ABC 10 lbs In children's area                  | PASS   |
| 006 - DCP ABC 10 lbs In office                           | PASS   |

**Technician Notes**

Annual Fire Extinguisher Inspection

**Attachment K**  
**Request for Proposals – Fire Protection Systems**  
**Testing and Maintenance Services**  
**SYSTEM TEST REPORTS**



**Signoff**

Maintenance has been carried out in accordance with the required standards and/or applicable regulations.

| Technician | Date/Time | Accreditations | Signature |
|------------|-----------|----------------|-----------|
|------------|-----------|----------------|-----------|

|              |                         |  |  |
|--------------|-------------------------|--|--|
| Alexis Lucas | Mar 20, 2026<br>11:58AM |  |  |
|--------------|-------------------------|--|--|

|                   |                         |  |  |
|-------------------|-------------------------|--|--|
| Todd<br>Nungester | Mar 20, 2026<br>11:58AM |  |  |
|-------------------|-------------------------|--|--|

A handwritten signature in black ink, appearing to read "Todd Nungester".

**Company Accreditations:**

Geyer Fire LLC  
6008 Corporate Way Indianapolis, IN 46278  
ABN:

**Attachment K**  
**Request for Proposals – Fire Protection Systems**  
**Testing and Maintenance Services**  
**SYSTEM TEST REPORTS**



6008 CORPORATE WAY INDIANAPOLIS, IN 46278

OFFICE: 1-800-477-4955 FAX: 317-253-4173

|                                                                                                                                                                                                      |                                                                                                                                                                          |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>INVOICE TO:</b> Indianapolis Public Library<br>2450 North Meridian Street<br><br>Indianapolis IN 46208<br><br><b>PHONE#</b> (800) 409-7606                                                        | <b>P.O.#</b> 44773183<br><b>SERVICE LOCATION:</b> East Washington Branch<br>2822 East Washington Street<br><br>Indianapolis IN 46201<br><br><b>PHONE#</b> (317) 275-4360 |
| Customer Payment <input type="checkbox"/> Cash <input type="checkbox"/> Check # _____ <input type="checkbox"/> Visa <input type="checkbox"/> MC <input type="checkbox"/> AmEx Card # _____ Exp _____ |                                                                                                                                                                          |

| QTY | SIZE/TYPE               | QTY 6 YEAR | QTY RECH | QTY HYDRO | 6 YM/RE PRICE | HYDRO PRICE | TOTAL PRICE |
|-----|-------------------------|------------|----------|-----------|---------------|-------------|-------------|
|     | 2.5 lb. ABC             |            |          |           |               |             |             |
|     | 5/6 lb. ABC             |            |          |           |               |             |             |
| 6   | 10 lb. ABC              |            |          | 1         |               |             |             |
|     | 20 lb. ABC              |            |          |           |               |             |             |
|     | 30 lb. ABC              |            |          |           |               |             |             |
|     | 10 lb. PURPLE K         |            |          |           |               |             |             |
|     | 20 lb. PURPLE K         |            |          |           |               |             |             |
|     | HALON 1211              |            |          |           |               |             |             |
|     | HALOTRON                |            |          |           |               |             |             |
|     | FE-36                   |            |          |           |               |             |             |
|     | 30 lb. D CLASS          |            |          |           |               |             |             |
|     | 5 lb. CO2               |            |          |           |               |             |             |
|     | 10 lb. CO2              |            |          |           |               |             |             |
|     | 15 lb. CO2              |            |          |           |               |             |             |
|     | 20 lb. CO2              |            |          |           |               |             |             |
|     | H2O MIST 6 ltr./2.5 GAL |            |          |           |               |             |             |
|     | K CLASS 6 ltr./2.5 GAL  |            |          |           |               |             |             |

|              |   |                    |                                       |                            |                            |                            |  |                   |
|--------------|---|--------------------|---------------------------------------|----------------------------|----------------------------|----------------------------|--|-------------------|
| <b>TOTAL</b> | 6 | <b>INSPECTIONS</b> | A <input checked="" type="checkbox"/> | M <input type="checkbox"/> | S <input type="checkbox"/> | Q <input type="checkbox"/> |  | <b>UNIT PRICE</b> |
|--------------|---|--------------------|---------------------------------------|----------------------------|----------------------------|----------------------------|--|-------------------|

| QTY | SIZE/TYPE        | QTY 6 YEAR | QTY RECH | QTY HYDRO | 6 YM/RE PRICE | HYDRO PRICE | TOTAL PRICE |
|-----|------------------|------------|----------|-----------|---------------|-------------|-------------|
|     | WHLD lb.         |            |          |           |               |             |             |
|     | PORTABLE CART OP |            |          |           |               |             |             |

|                      |                                        |  |  |  |  |  |  |                   |
|----------------------|----------------------------------------|--|--|--|--|--|--|-------------------|
| <b>MISC. SERVICE</b> |                                        |  |  |  |  |  |  | <b>UNIT PRICE</b> |
|                      | E-LIGHT SERVICE ASSESSMENT/90 MIN TEST |  |  |  |  |  |  |                   |
|                      | WHEELED UNIT ANNUAL SERVICE            |  |  |  |  |  |  |                   |
|                      | PORTABLE CART OP ANNUAL SERVICE        |  |  |  |  |  |  |                   |
|                      | CONDUCTIVITY TEST ON CO2 HOSE          |  |  |  |  |  |  |                   |

|                            |                                          |  |  |  |  |  |  |                   |
|----------------------------|------------------------------------------|--|--|--|--|--|--|-------------------|
| <b>PARTS/NEW EQUIPMENT</b> |                                          |  |  |  |  |  |  | <b>UNIT PRICE</b> |
|                            | PULL PINS: NPP                           |  |  |  |  |  |  |                   |
|                            | BAND & CLIP: UHC UHS33                   |  |  |  |  |  |  |                   |
| 1                          | New Fire Extinguisher Valve Stem         |  |  |  |  |  |  | \$18.95           |
| 1                          | New Fire Extinguisher O-Ring             |  |  |  |  |  |  | \$5.50            |
| 1                          | New Fire Extinguisher Arrow Sticker      |  |  |  |  |  |  | \$10.00           |
| 5                          | New Plastic Fire Extinguisher Arrow Sign |  |  |  |  |  |  | \$12.50           |

|                                                                                                                                              |                                                                            |
|----------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------|
| <b>RECOMMENDATIONS</b><br>I recommend adding an 11lb Halotron Clean Agent in the Server Room downstairs.<br>_____<br>_____<br>_____<br>_____ | <b>SUB TOTAL</b><br><b>TAXABLE AMOUNT</b><br><b>TAX</b><br><b>TOTAL \$</b> |
|----------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------|

NET 30 DAYS

SIGNATURE \_\_\_\_\_ PRINT NAME Kevin Thomas DATE 12/03/2025

**Attachment K**  
**Request for Proposals – Fire Protection Systems**  
**Testing and Maintenance Services**  
**SYSTEM TEST REPORTS**



700 N. HIGH SCHOOL RD. INDIANAPOLIS, IN 46214

OFFICE: 1-800-477-4955 FAX: 317-253-4173

|                                                                                                                                                                                                      |                                                                                                                                                      |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>INVOICE TO:</b> Indianapolis Public Library<br>2450 North Meridian Street<br>Indianapolis IN 46208<br><b>PHONE#</b> (800) 409-7606                                                                | <b>P.O. #</b> 43517729<br><b>SERVICE LOCATION:</b> Fort Ben Branch<br>9330 East 56th Street<br>Indianapolis IN 46216<br><b>PHONE#</b> (317) 275-4570 |
| Customer Payment <input type="checkbox"/> Cash <input type="checkbox"/> Check # _____ <input type="checkbox"/> Visa <input type="checkbox"/> MC <input type="checkbox"/> AmEx Card # _____ Exp _____ |                                                                                                                                                      |

| QTY | SIZE/TYPE               | QTY 6 YEAR | QTY RECH | QTY HYDRO | 6 YM/RE PRICE | HYDRO PRICE | TOTAL PRICE |
|-----|-------------------------|------------|----------|-----------|---------------|-------------|-------------|
|     | 2.5 lb. ABC             |            |          |           |               |             |             |
|     | 5/6 lb. ABC             |            |          |           |               |             |             |
| 4   | 10 lb. ABC              |            |          |           |               |             |             |
|     | 20 lb. ABC              |            |          |           |               |             |             |
|     | 30 lb. ABC              |            |          |           |               |             |             |
|     | 10 lb. PURPLE K         |            |          |           |               |             |             |
|     | 20 lb. PURPLE K         |            |          |           |               |             |             |
|     | HALON 1211              |            |          |           |               |             |             |
|     | HALOTRON                |            |          |           |               |             |             |
|     | FE-36                   |            |          |           |               |             |             |
|     | 30 lb. D CLASS          |            |          |           |               |             |             |
|     | 5 lb. CO2               |            |          |           |               |             |             |
|     | 10 lb. CO2              |            |          |           |               |             |             |
|     | 15 lb. CO2              |            |          |           |               |             |             |
|     | 20 lb. CO2              |            |          |           |               |             |             |
|     | H2O MIST 6 ltr./2.5 GAL |            |          |           |               |             |             |
|     | K CLASS 6 ltr./2.5 GAL  |            |          |           |               |             |             |

|              |   |                    |                                       |                            |                            |                            |  |                   |
|--------------|---|--------------------|---------------------------------------|----------------------------|----------------------------|----------------------------|--|-------------------|
| <b>TOTAL</b> | 4 | <b>INSPECTIONS</b> | A <input checked="" type="checkbox"/> | M <input type="checkbox"/> | S <input type="checkbox"/> | Q <input type="checkbox"/> |  | <b>UNIT PRICE</b> |
|--------------|---|--------------------|---------------------------------------|----------------------------|----------------------------|----------------------------|--|-------------------|

| QTY | SIZE/TYPE        | QTY 6 YEAR | QTY RECH | QTY HYDRO | 6 YM/RE PRICE | HYDRO PRICE | TOTAL PRICE |
|-----|------------------|------------|----------|-----------|---------------|-------------|-------------|
|     | WHLD lb.         |            |          |           |               |             |             |
|     | PORTABLE CART OP |            |          |           |               |             |             |

|                      |                                        |  |  |  |  |  |  |                   |
|----------------------|----------------------------------------|--|--|--|--|--|--|-------------------|
| <b>MISC. SERVICE</b> |                                        |  |  |  |  |  |  | <b>UNIT PRICE</b> |
|                      | E-LIGHT SERVICE ASSESSMENT/90 MIN TEST |  |  |  |  |  |  |                   |
|                      | WHEELED UNIT ANNUAL SERVICE            |  |  |  |  |  |  |                   |
|                      | PORTABLE CART OP ANNUAL SERVICE        |  |  |  |  |  |  |                   |
|                      | CONDUCTIVITY TEST ON CO2 HOSE          |  |  |  |  |  |  |                   |

|                            |                        |  |  |  |  |  |  |                   |
|----------------------------|------------------------|--|--|--|--|--|--|-------------------|
| <b>PARTS/NEW EQUIPMENT</b> |                        |  |  |  |  |  |  | <b>UNIT PRICE</b> |
|                            | PULL PINS: NPP         |  |  |  |  |  |  |                   |
|                            | BAND & CLIP: UHC UHS33 |  |  |  |  |  |  |                   |
|                            |                        |  |  |  |  |  |  |                   |
|                            |                        |  |  |  |  |  |  |                   |
|                            |                        |  |  |  |  |  |  |                   |
|                            |                        |  |  |  |  |  |  |                   |
|                            |                        |  |  |  |  |  |  |                   |

|                                                                                                                                          |                                                                            |
|------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------|
| RECOMMENDATIONS<br>I still recommend adding (1) 10lb ABC in the Mechanical/Riser room and 2A (1) Clean Agent in the Electrical/IDF room. | <b>SUB TOTAL</b><br><b>TAXABLE AMOUNT</b><br><b>TAX</b><br><b>TOTAL \$</b> |
| _____<br>_____<br>_____                                                                                                                  | NET 30 DAYS                                                                |

SIGNATURE \_\_\_\_\_ PRINT NAME Kevin Thomas DATE 10/09/2025

**Attachment K**  
**Request for Proposals – Fire Protection Systems**  
**Testing and Maintenance Services**  
**SYSTEM TEST REPORTS**



6008 CORPORATE WAY INDIANAPOLIS, IN 46278  
 OFFICE: 1-800-477-4955 FAX: 317-253-4173

|                                                                                                                                |                                                                                                                                                       |
|--------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>INVOICE TO:</b> Indianapolis Public Library<br>2450 North Meridian Street<br>Indianapolis IN 46208<br>PHONE# (800) 409-7606 | <b>P.O. #</b> 44775131<br><b>SERVICE LOCATION:</b> Franklin Road Branch<br>5550 South Franklin Road<br>Indianapolis IN 46239<br>PHONE# (317) 275-4380 |
|--------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------|

Customer Payment ☐ Cash ☐ Check # \_\_\_\_\_ ☐ Visa ☐ MC ☐ AmEx Card # \_\_\_\_\_ Exp \_\_\_\_\_

| QTY | SIZE/TYPE               | QTY 6 YEAR | QTY RECH | QTY HYDRO | 6 YM/RE PRICE | HYDRO PRICE | TOTAL PRICE |
|-----|-------------------------|------------|----------|-----------|---------------|-------------|-------------|
|     | 2.5 lb. ABC             |            |          |           |               |             |             |
| 2   | 5/6 lb. ABC             |            |          |           |               |             |             |
| 5   | 10 lb. ABC              | 4          |          |           |               |             |             |
|     | 20 lb. ABC              |            |          |           |               |             |             |
|     | 30 lb. ABC              |            |          |           |               |             |             |
|     | 10 lb. PURPLE K         |            |          |           |               |             |             |
|     | 20 lb. PURPLE K         |            |          |           |               |             |             |
|     | HALON 1211              |            |          |           |               |             |             |
|     | HALOTRON                |            |          |           |               |             |             |
| 1   | FE-36 4.75lb            |            |          |           |               |             |             |
|     | 30 lb. D CLASS          |            |          |           |               |             |             |
|     | 5 lb. CO2               |            |          |           |               |             |             |
|     | 10 lb. CO2              |            |          |           |               |             |             |
|     | 15 lb. CO2              |            |          |           |               |             |             |
|     | 20 lb. CO2              |            |          |           |               |             |             |
|     | H2O MIST 6 ltr./2.5 GAL |            |          |           |               |             |             |
|     | K CLASS 6 ltr./2.5 GAL  |            |          |           |               |             |             |

| TOTAL                                                                                                                                       | UNIT PRICE |
|---------------------------------------------------------------------------------------------------------------------------------------------|------------|
| 8 <b>INSPECTIONS</b> A <input checked="" type="checkbox"/> M <input type="checkbox"/> S <input type="checkbox"/> Q <input type="checkbox"/> |            |

| QTY | SIZE/TYPE        | QTY 6 YEAR | QTY RECH | QTY HYDRO | 6 YM/RE PRICE | HYDRO PRICE | TOTAL PRICE |
|-----|------------------|------------|----------|-----------|---------------|-------------|-------------|
|     | WHLD lb.         |            |          |           |               |             |             |
|     | PORTABLE CART OP |            |          |           |               |             |             |

| MISC. SERVICE                          | UNIT PRICE |
|----------------------------------------|------------|
| E-LIGHT SERVICE ASSESSMENT/90 MIN TEST |            |
| WHEELED UNIT ANNUAL SERVICE            |            |
| PORTABLE CART OP ANNUAL SERVICE        |            |
| CONDUCTIVITY TEST ON CO2 HOSE          |            |

| PARTS/NEW EQUIPMENT                        | UNIT PRICE |
|--------------------------------------------|------------|
| PULL PINS: NPP                             |            |
| BAND & CLIP: UHC UHS33                     |            |
| 1 New Fire Extinguisher Inside Sticker     | \$7.50     |
| 6 New Plastic Fire Extinguisher Arrow Sign | \$12.50    |
| 1 New Fire Extinguisher Arrow Sticker      | \$10.00    |
| 4 New Fire Extinguisher O-Ring             | \$5.50     |

| RECOMMENDATIONS                                                                                                                                                          | SUB TOTAL             |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|
| In 2026, (1) 10lb ABC will be due for 6 year maintenance. I recommend upgrading the 4.75lb FE-36 in the Server room with an 11lb Halotron Clean Agent fire extinguisher. | <b>TAXABLE AMOUNT</b> |
|                                                                                                                                                                          | <b>TAX</b>            |
|                                                                                                                                                                          | <b>TOTAL \$</b>       |

NET 30 DAYS

SIGNATURE \_\_\_\_\_ PRINT NAME Kevin Thomas DATE 12/03/2025

**Attachment K**  
**Request for Proposals – Fire Protection Systems**  
**Testing and Maintenance Services**  
**SYSTEM TEST REPORTS**

**Inspection Report**

R-00840



|                                                                                                     |                                                  |                         |                                                                                                   |
|-----------------------------------------------------------------------------------------------------|--------------------------------------------------|-------------------------|---------------------------------------------------------------------------------------------------|
| <b>Property:</b><br>6802079 Glendale<br>Branch<br>3660 East 62nd Street,<br>Indianapolis, IN, 46220 | <b>Client:</b><br>Indianapolis Public<br>Library | <b>Task:</b><br>T-00910 | <b>Issued by:</b><br>Alexis Lucas<br>23rd March 2026<br><b>Performed Date:</b><br>20th March 2026 |
|-----------------------------------------------------------------------------------------------------|--------------------------------------------------|-------------------------|---------------------------------------------------------------------------------------------------|

**Scope of Works**

NFPA 10: Fire Extinguishers: Annual (0)

**Servicing Summary**

| Service                             | Asset                       | Quantity |
|-------------------------------------|-----------------------------|----------|
| NFPA 10: Fire Extinguishers: Annual | Fire Extinguisher: Portable | 4        |

**Maintenance**

**NFPA 10: Fire Extinguishers: Annual**

NFPA

| Asset                                                | Status |
|------------------------------------------------------|--------|
| 001 - DCP ABC 10 lbs By back door                    | PASS   |
| 002 - DCP ABC 10 lbs By biography section of library | PASS   |
| 003 - DCP ABC 10 lbs By front door                   | PASS   |
| 004 - DCP ABC 10 lbs In quiet reading area           | PASS   |

**Technician Notes**

Annual Fire Extinguisher Inspection on (4) 10lb ABC extinguishers

**Attachment K**  
**Request for Proposals – Fire Protection Systems**  
**Testing and Maintenance Services**  
**SYSTEM TEST REPORTS**



**Signoff**

Maintenance has been carried out in accordance with the required standards and/or applicable regulations.

| Technician        | Date/Time              | Accreditations | Signature                                                                          |
|-------------------|------------------------|----------------|------------------------------------------------------------------------------------|
| Alexis Lucas      | Mar 20, 2026<br>9:25AM |                |                                                                                    |
| Todd<br>Nungester | Mar 20, 2026<br>9:25AM |                |  |

**Company Accreditations:**

Geyer Fire LLC  
6008 Corporate Way Indianapolis, IN 46278  
ABN:

**Attachment K**  
**Request for Proposals – Fire Protection Systems**  
**Testing and Maintenance Services**  
**SYSTEM TEST REPORTS**



6008 CORPORATE WAY INDIANAPOLIS, IN 46278

OFFICE: 1-800-477-4955 FAX: 317-253-4173

|                                                                                                                                               |                                                                                                                                                               |
|-----------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>INVOICE TO:</b> Indianapolis Public Library<br>2450 North Meridian Street<br><br>Indianapolis IN 46208<br><br><b>PHONE#</b> (800) 409-7606 | <b>P.O.#</b> 44775541<br><b>SERVICE LOCATION:</b> Garfield Park Branch<br>2502 Shelby Street<br><br>Indianapolis IN 46203<br><br><b>PHONE#</b> (317) 275-4490 |
|-----------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------|

Customer Payment ☐ Cash ☐ Check # \_\_\_\_\_ ☐ Visa ☐ MC ☐ AmEx Card # \_\_\_\_\_ Exp \_\_\_\_\_

| QTY | SIZE/TYPE               | QTY 6 YEAR | QTY RECH | QTY HYDRO | 6 YM/RE PRICE | HYDRO PRICE | TOTAL PRICE |
|-----|-------------------------|------------|----------|-----------|---------------|-------------|-------------|
| 2   | 2.5 lb. ABC             |            |          |           |               |             |             |
| 3   | 5/6 lb. ABC             |            |          |           |               |             |             |
|     | 10 lb. ABC              |            |          |           |               |             |             |
|     | 20 lb. ABC              |            |          |           |               |             |             |
|     | 30 lb. ABC              |            |          |           |               |             |             |
|     | 10 lb. PURPLE K         |            |          |           |               |             |             |
|     | 20 lb. PURPLE K         |            |          |           |               |             |             |
| 1   | HALON 1211 2.5lb        |            |          |           |               |             |             |
| 1   | HALOTRON 5lb            |            |          |           |               |             |             |
|     | FE-36                   |            |          |           |               |             |             |
|     | 30 lb. D CLASS          |            |          |           |               |             |             |
|     | 5 lb. CO2               |            |          |           |               |             |             |
|     | 10 lb. CO2              |            |          |           |               |             |             |
|     | 15 lb. CO2              |            |          |           |               |             |             |
|     | 20 lb. CO2              |            |          |           |               |             |             |
|     | H2O MIST 6 ltr./2.5 GAL |            |          |           |               |             |             |
|     | K CLASS 6 ltr./2.5 GAL  |            |          |           |               |             |             |

| TOTAL |                    |                                       |                            |                            |                            | UNIT PRICE |  |
|-------|--------------------|---------------------------------------|----------------------------|----------------------------|----------------------------|------------|--|
| 7     | <b>INSPECTIONS</b> | A <input checked="" type="checkbox"/> | M <input type="checkbox"/> | S <input type="checkbox"/> | Q <input type="checkbox"/> |            |  |

| QTY | SIZE/TYPE        | QTY 6 YEAR | QTY RECH | QTY HYDRO | 6 YM/RE PRICE | HYDRO PRICE | TOTAL PRICE |
|-----|------------------|------------|----------|-----------|---------------|-------------|-------------|
|     | WHLD lb.         |            |          |           |               |             |             |
|     | PORTABLE CART OP |            |          |           |               |             |             |

| MISC. SERVICE                          | UNIT PRICE |  |
|----------------------------------------|------------|--|
| E-LIGHT SERVICE ASSESSMENT/90 MIN TEST |            |  |
| WHEELED UNIT ANNUAL SERVICE            |            |  |
| PORTABLE CART OP ANNUAL SERVICE        |            |  |
| CONDUCTIVITY TEST ON CO2 HOSE          |            |  |

| PARTS/NEW EQUIPMENT                        | UNIT PRICE |  |
|--------------------------------------------|------------|--|
| PULL PINS: NPP                             |            |  |
| BAND & CLIP: UHC UHS33                     |            |  |
| 2 New Fire Extinguisher Inside Sticker     | \$7.50     |  |
| 3 New Fire Extinguisher Arrow Sticker      | \$10.00    |  |
| 4 New Plastic Fire Extinguisher Arrow Sign | \$12.50    |  |

|                                                                                                                                                                                                                                                                                         |                                                                            |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------|
| <b>RECOMMENDATIONS</b><br>There's a 2.5lb Halon 1211 Clean Agent fire extinguisher in the Server Room and it's not adequate enough for proper protection of the delicate electrical equipment. I recommend upgrading and replacing with an 11lb Halotron Clean Agent fire extinguisher. | <b>SUB TOTAL</b><br><b>TAXABLE AMOUNT</b><br><b>TAX</b><br><b>TOTAL \$</b> |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------|

NET 30 DAYS

SIGNATURE \_\_\_\_\_ PRINT NAME Kevin Thomas DATE 12/03/2025

**Attachment K**  
**Request for Proposals – Fire Protection Systems**  
**Testing and Maintenance Services**  
**SYSTEM TEST REPORTS**



6008 CORPORATE WAY INDIANAPOLIS, IN 46278

OFFICE: 1-800-477-4955 FAX: 317-253-4173

|                                                                                                                                               |                                                                                                                                                                   |
|-----------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>INVOICE TO:</b> Indianapolis Public Library<br>2450 North Meridian Street<br><br>Indianapolis IN 46208<br><br><b>PHONE#</b> (800) 409-7606 | <b>P.O.#</b> 44776357<br><b>SERVICE LOCATION:</b> Haughville Branch<br>2121 West Michigan Street<br><br>Indianapolis IN 46222<br><br><b>PHONE#</b> (317) 275-4420 |
|-----------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------|

Customer Payment ☐ Cash ☐ Check # \_\_\_\_\_ ☐ Visa ☐ MC ☐ AmEx Card # \_\_\_\_\_ Exp \_\_\_\_\_

| QTY | SIZE/TYPE               | QTY 6 YEAR | QTY RECH | QTY HYDRO | 6 YM/RE PRICE | HYDRO PRICE | TOTAL PRICE |
|-----|-------------------------|------------|----------|-----------|---------------|-------------|-------------|
| 1   | 2.5 lb. ABC             |            |          |           |               |             |             |
| 5   | 5/6 lb. ABC             |            |          |           |               |             |             |
|     | 10 lb. ABC              |            |          |           |               |             |             |
|     | 20 lb. ABC              |            |          |           |               |             |             |
|     | 30 lb. ABC              |            |          |           |               |             |             |
|     | 10 lb. PURPLE K         |            |          |           |               |             |             |
|     | 20 lb. PURPLE K         |            |          |           |               |             |             |
|     | HALON 1211              |            |          |           |               |             |             |
|     | HALOTRON                |            |          |           |               |             |             |
|     | FE-36                   |            |          |           |               |             |             |
|     | 30 lb. D CLASS          |            |          |           |               |             |             |
|     | 5 lb. CO2               |            |          |           |               |             |             |
|     | 10 lb. CO2              |            |          |           |               |             |             |
|     | 15 lb. CO2              |            |          |           |               |             |             |
|     | 20 lb. CO2              |            |          |           |               |             |             |
|     | H2O MIST 6 ltr./2.5 GAL |            |          |           |               |             |             |
|     | K CLASS 6 ltr./2.5 GAL  |            |          |           |               |             |             |

| TOTAL |                    |                                       |                            |                            |                            | UNIT PRICE |  |
|-------|--------------------|---------------------------------------|----------------------------|----------------------------|----------------------------|------------|--|
| 6     | <b>INSPECTIONS</b> | A <input checked="" type="checkbox"/> | M <input type="checkbox"/> | S <input type="checkbox"/> | Q <input type="checkbox"/> |            |  |

| QTY | SIZE/TYPE        | QTY 6 YEAR | QTY RECH | QTY HYDRO | 6 YM/RE PRICE | HYDRO PRICE | TOTAL PRICE |
|-----|------------------|------------|----------|-----------|---------------|-------------|-------------|
|     | WHLD lb.         |            |          |           |               |             |             |
|     | PORTABLE CART OP |            |          |           |               |             |             |

| MISC. SERVICE                          | UNIT PRICE |  |
|----------------------------------------|------------|--|
| E-LIGHT SERVICE ASSESSMENT/90 MIN TEST |            |  |
| WHEELED UNIT ANNUAL SERVICE            |            |  |
| PORTABLE CART OP ANNUAL SERVICE        |            |  |
| CONDUCTIVITY TEST ON CO2 HOSE          |            |  |

| PARTS/NEW EQUIPMENT                        | UNIT PRICE |  |
|--------------------------------------------|------------|--|
| PULL PINS: NPP                             |            |  |
| BAND & CLIP: UHC UHS33                     |            |  |
| 3 New Plastic Fire Extinguisher Arrow Sign | \$12.50    |  |
| 1 New Fire Extinguisher Arrow Sticker      | \$10.00    |  |

RECOMMENDATIONS  
 In 2026, (1) 10lb ABC will be due for 6 Year Maintenance.  
 I recommend a 1-A rated Clean Agent for protection of the Server tower.  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

|                       |  |
|-----------------------|--|
| <b>SUB TOTAL</b>      |  |
| <b>TAXABLE AMOUNT</b> |  |
| <b>TAX</b>            |  |
| <b>TOTAL \$</b>       |  |

NET 30 DAYS

SIGNATURE \_\_\_\_\_ PRINT NAME Kevin Thomas DATE 12/11/2025

**Attachment K**  
**Request for Proposals – Fire Protection Systems**  
**Testing and Maintenance Services**  
**SYSTEM TEST REPORTS**



6008 CORPORATE WAY INDIANAPOLIS, IN 46278  
OFFICE: 1-800-477-4955 FAX: 317-253-4173

|                                                                                                                                                                                                      |                                                                                                                                                            |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>INVOICE TO:</b> Indianapolis Public Library<br>2450 North Meridian Street<br>Indianapolis IN 46208<br><b>PHONE#</b> (800) 409-7606                                                                | <b>P.O.#</b> 44776774<br><b>SERVICE LOCATION:</b> Irvington Branch<br>5625 East Washington Street<br>Indianapolis IN 46219<br><b>PHONE#</b> (317) 275-4450 |
| Customer Payment <input type="checkbox"/> Cash <input type="checkbox"/> Check # _____ <input type="checkbox"/> Visa <input type="checkbox"/> MC <input type="checkbox"/> AmEx Card # _____ Exp _____ |                                                                                                                                                            |

| QTY | SIZE/TYPE               | QTY 6 YEAR | QTY RECH | QTY HYDRO | 6 YM/RE PRICE | HYDRO PRICE | TOTAL PRICE |
|-----|-------------------------|------------|----------|-----------|---------------|-------------|-------------|
|     | 2.5 lb. ABC             |            |          |           |               |             |             |
|     | 5/6 lb. ABC             |            |          |           |               |             |             |
| 8   | 10 lb. ABC              |            |          |           |               |             |             |
|     | 20 lb. ABC              |            |          |           |               |             |             |
|     | 30 lb. ABC              |            |          |           |               |             |             |
|     | 10 lb. PURPLE K         |            |          |           |               |             |             |
|     | 20 lb. PURPLE K         |            |          |           |               |             |             |
|     | HALON 1211              |            |          |           |               |             |             |
| 1   | HALOTRON 5lb            |            |          |           |               |             |             |
|     | FE-36                   |            |          |           |               |             |             |
|     | 30 lb. D CLASS          |            |          |           |               |             |             |
|     | 5 lb. CO2               |            |          |           |               |             |             |
|     | 10 lb. CO2              |            |          |           |               |             |             |
|     | 15 lb. CO2              |            |          |           |               |             |             |
|     | 20 lb. CO2              |            |          |           |               |             |             |
|     | H2O MIST 6 ltr./2.5 GAL |            |          |           |               |             |             |
|     | K CLASS 6 ltr./2.5 GAL  |            |          |           |               |             |             |

|              |   |                    |                                       |                            |                            |                            |  |                   |
|--------------|---|--------------------|---------------------------------------|----------------------------|----------------------------|----------------------------|--|-------------------|
| <b>TOTAL</b> | 9 | <b>INSPECTIONS</b> | A <input checked="" type="checkbox"/> | M <input type="checkbox"/> | S <input type="checkbox"/> | Q <input type="checkbox"/> |  | <b>UNIT PRICE</b> |
|--------------|---|--------------------|---------------------------------------|----------------------------|----------------------------|----------------------------|--|-------------------|

| QTY | SIZE/TYPE        | QTY 6 YEAR | QTY RECH | QTY HYDRO | 6 YM/RE PRICE | HYDRO PRICE | TOTAL PRICE |
|-----|------------------|------------|----------|-----------|---------------|-------------|-------------|
|     | WHLD lb.         |            |          |           |               |             |             |
|     | PORTABLE CART OP |            |          |           |               |             |             |

|                      |                                        |  |  |  |  |  |  |                   |
|----------------------|----------------------------------------|--|--|--|--|--|--|-------------------|
| <b>MISC. SERVICE</b> |                                        |  |  |  |  |  |  | <b>UNIT PRICE</b> |
|                      | E-LIGHT SERVICE ASSESSMENT/90 MIN TEST |  |  |  |  |  |  |                   |
|                      | WHEELED UNIT ANNUAL SERVICE            |  |  |  |  |  |  |                   |
|                      | PORTABLE CART OP ANNUAL SERVICE        |  |  |  |  |  |  |                   |
|                      | CONDUCTIVITY TEST ON CO2 HOSE          |  |  |  |  |  |  |                   |

|                            |                                          |  |  |  |  |  |  |                   |
|----------------------------|------------------------------------------|--|--|--|--|--|--|-------------------|
| <b>PARTS/NEW EQUIPMENT</b> |                                          |  |  |  |  |  |  | <b>UNIT PRICE</b> |
|                            | PULL PINS: NPP                           |  |  |  |  |  |  |                   |
|                            | BAND & CLIP: UHC UHS33                   |  |  |  |  |  |  |                   |
| 4                          | New Plastic Fire Extinguisher Arrow Sign |  |  |  |  |  |  | \$12.50           |
| 1                          | Remount of Fire Extinguisher             |  |  |  |  |  |  |                   |
|                            |                                          |  |  |  |  |  |  |                   |
|                            |                                          |  |  |  |  |  |  |                   |
|                            |                                          |  |  |  |  |  |  |                   |
|                            |                                          |  |  |  |  |  |  |                   |

|                                                                                                                                                                                                                                |                                                                            |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------|
| <b>RECOMMENDATIONS</b><br>In 2026, (8) 10lb ABC's will be due for 6 year maintenance. They have a 10lb ABC in the Server room and per NFPA 10, it is not allowed. I recommend a 2A Clean Agent fire extinguisher to meet code. | <b>SUB TOTAL</b><br><b>TAXABLE AMOUNT</b><br><b>TAX</b><br><b>TOTAL \$</b> |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------|

NET 30 DAYS

SIGNATURE \_\_\_\_\_ PRINT NAME Kevin Thomas DATE 12/03/2025

**Attachment K**  
**Request for Proposals – Fire Protection Systems**  
**Testing and Maintenance Services**  
**SYSTEM TEST REPORTS**



6008 CORPORATE WAY INDIANAPOLIS, IN 46278

OFFICE: 1-800-477-4955 FAX: 317-253-4173

|                                                                                                                                                                                                      |                                                                                                                                                       |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>INVOICE TO:</b> Indianapolis Public Library<br>2450 North Meridian Street<br><br>Indianapolis IN 46208<br><br><b>PHONE#</b> (800) 409-7606                                                        | <b>P.O.#</b> 44777533<br><b>SERVICE LOCATION:</b> Lawrence Branch<br>7898 Hague Road<br><br>Indianapolis IN 46256<br><br><b>PHONE#</b> (317) 275-4460 |
| Customer Payment <input type="checkbox"/> Cash <input type="checkbox"/> Check # _____ <input type="checkbox"/> Visa <input type="checkbox"/> MC <input type="checkbox"/> AmEx Card # _____ Exp _____ |                                                                                                                                                       |

| QTY | SIZE/TYPE               | QTY 6 YEAR | QTY RECH | QTY HYDRO | 6 YM/RE PRICE | HYDRO PRICE | TOTAL PRICE |
|-----|-------------------------|------------|----------|-----------|---------------|-------------|-------------|
| 1   | 2.5 lb. ABC             |            |          |           |               |             |             |
| 4   | 5/6 lb. ABC             |            |          |           |               |             |             |
|     | 10 lb. ABC              |            |          |           |               |             |             |
|     | 20 lb. ABC              |            |          |           |               |             |             |
|     | 30 lb. ABC              |            |          |           |               |             |             |
|     | 10 lb. PURPLE K         |            |          |           |               |             |             |
|     | 20 lb. PURPLE K         |            |          |           |               |             |             |
|     | HALON 1211              |            |          |           |               |             |             |
|     | HALOTRON                |            |          |           |               |             |             |
|     | FE-36                   |            |          |           |               |             |             |
|     | 30 lb. D CLASS          |            |          |           |               |             |             |
|     | 5 lb. CO2               |            |          |           |               |             |             |
|     | 10 lb. CO2              |            |          |           |               |             |             |
|     | 15 lb. CO2              |            |          |           |               |             |             |
|     | 20 lb. CO2              |            |          |           |               |             |             |
|     | H2O MIST 6 ltr./2.5 GAL |            |          |           |               |             |             |
|     | K CLASS 6 ltr./2.5 GAL  |            |          |           |               |             |             |

|              |   |                    |                                       |                            |                            |                            |            |  |
|--------------|---|--------------------|---------------------------------------|----------------------------|----------------------------|----------------------------|------------|--|
| <b>TOTAL</b> | 5 | <b>INSPECTIONS</b> | A <input checked="" type="checkbox"/> | M <input type="checkbox"/> | S <input type="checkbox"/> | Q <input type="checkbox"/> | UNIT PRICE |  |
|--------------|---|--------------------|---------------------------------------|----------------------------|----------------------------|----------------------------|------------|--|

| QTY | SIZE/TYPE        | QTY 6 YEAR | QTY RECH | QTY HYDRO | 6 YM/RE PRICE | HYDRO PRICE | TOTAL PRICE |
|-----|------------------|------------|----------|-----------|---------------|-------------|-------------|
|     | WHLD lb.         |            |          |           |               |             |             |
|     | PORTABLE CART OP |            |          |           |               |             |             |

|                      |                                        |            |  |
|----------------------|----------------------------------------|------------|--|
| <b>MISC. SERVICE</b> |                                        | UNIT PRICE |  |
|                      | E-LIGHT SERVICE ASSESSMENT/90 MIN TEST |            |  |
|                      | WHEELED UNIT ANNUAL SERVICE            |            |  |
|                      | PORTABLE CART OP ANNUAL SERVICE        |            |  |
|                      | CONDUCTIVITY TEST ON CO2 HOSE          |            |  |

|                            |                        |            |  |
|----------------------------|------------------------|------------|--|
| <b>PARTS/NEW EQUIPMENT</b> |                        | UNIT PRICE |  |
|                            | PULL PINS: NPP         |            |  |
|                            | BAND & CLIP: UHC UHS33 |            |  |
|                            |                        |            |  |
|                            |                        |            |  |
|                            |                        |            |  |
|                            |                        |            |  |
|                            |                        |            |  |
|                            |                        |            |  |

|                                                                                                                                                                                                                              |                                                                            |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------|
| RECOMMENDATIONS<br>I recommend adding a 2A Clean Agent Fire Extinguisher in the Electrical/Mechanical/<br>IDF Room and a 10lb ABC at the Staff Entrance door.<br>In 2026, (4) 10lb ABC's will be due for 6 year maintenance. | <b>SUB TOTAL</b><br><b>TAXABLE AMOUNT</b><br><b>TAX</b><br><b>TOTAL \$</b> |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------|

NET 30 DAYS

SIGNATURE \_\_\_\_\_ PRINT NAME Kevin Thomas DATE 12/04/2025

**Attachment K**  
**Request for Proposals – Fire Protection Systems**  
**Testing and Maintenance Services**  
**SYSTEM TEST REPORTS**



6008 CORPORATE WAY INDIANAPOLIS, IN 46278

OFFICE: 1-800-477-4955 FAX: 317-253-4173

|                                                                                                                                                                                                      |                                                                                                                                                                                                  |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>INVOICE TO:</b> Indianapolis Public Library<br>2450 North Meridian Street<br><br>Indianapolis IN 46208<br><br><b>PHONE#</b> (800) 409-7606                                                        | <b>P.O.#</b> 44777677<br><b>SERVICE LOCATION:</b> Library Services Center (Administrative Office)<br>2450 North Meridian Street<br><br>Indianapolis IN 46208<br><br><b>PHONE#</b> (317) 275-4840 |
| Customer Payment <input type="checkbox"/> Cash <input type="checkbox"/> Check # _____ <input type="checkbox"/> Visa <input type="checkbox"/> MC <input type="checkbox"/> AmEx Card # _____ Exp _____ |                                                                                                                                                                                                  |

| QTY | SIZE/TYPE               | QTY 6 YEAR | QTY RECH | QTY HYDRO | 6 YM/RE PRICE | HYDRO PRICE | TOTAL PRICE |
|-----|-------------------------|------------|----------|-----------|---------------|-------------|-------------|
| 6   | 2.5 lb. ABC             |            |          |           |               |             |             |
| 18  | 5/6 lb. ABC             | 1          |          | 1         |               |             |             |
| 26  | 10 lb. ABC              | 1          |          | 3         |               |             |             |
| 1   | 20 lb. ABC              |            |          |           |               |             |             |
|     | 30 lb. ABC              |            |          |           |               |             |             |
|     | 10 lb. PURPLE K         |            |          |           |               |             |             |
|     | 20 lb. PURPLE K         |            |          |           |               |             |             |
| 1   | HALON 1211 2.5lb        |            |          |           |               |             |             |
| 2   | HALOTRON 5lb            |            |          |           |               |             |             |
| 1   | FE-36 4.75lb            |            |          |           |               |             |             |
| 1   | 9LB Halon 1211          |            |          |           |               |             |             |
| 1   | 9.5lb FE-36             |            |          |           |               |             |             |
| 1   | 13lb Halon 1211         |            |          | 1         |               |             |             |
|     | 15 lb. CO2              |            |          |           |               |             |             |
|     | 20 lb. CO2              |            |          |           |               |             |             |
|     | H2O MIST 6 ltr./2.5 GAL |            |          |           |               |             |             |
|     | K CLASS 6 ltr./2.5 GAL  |            |          |           |               |             |             |

| TOTAL                                                                                                                                        | UNIT PRICE |
|----------------------------------------------------------------------------------------------------------------------------------------------|------------|
| 61 <b>INSPECTIONS</b> A <input checked="" type="checkbox"/> M <input type="checkbox"/> S <input type="checkbox"/> Q <input type="checkbox"/> |            |

| QTY | SIZE/TYPE        | QTY 6 YEAR | QTY RECH | QTY HYDRO | 6 YM/RE PRICE | HYDRO PRICE | TOTAL PRICE |
|-----|------------------|------------|----------|-----------|---------------|-------------|-------------|
|     | WHLD lb.         |            |          |           |               |             |             |
|     | PORTABLE CART OP |            |          |           |               |             |             |

| MISC. SERVICE                          | UNIT PRICE |
|----------------------------------------|------------|
| E-LIGHT SERVICE ASSESSMENT/90 MIN TEST |            |
| WHEELED UNIT ANNUAL SERVICE            |            |
| PORTABLE CART OP ANNUAL SERVICE        |            |
| CONDUCTIVITY TEST ON CO2 HOSE          |            |

| PARTS/NEW EQUIPMENT                        | UNIT PRICE |
|--------------------------------------------|------------|
| 1 New Universal Hose Clip & Strap          | \$5.00     |
| 1 Remount Fire Extinguisher                | \$5.00     |
| 5 New Fire Extinguisher Valve Stem         | \$18.95    |
| 7 New Fire Extinguisher O-Ring             | \$5.50     |
| 13 New 2.5lb ABC Fire Extinguisher         | \$69       |
| 9 New Plastic Fire Extinguisher Arrow Sign | \$12.50    |
| 3 New Fire Extinguisher Inside Sticker     | \$7.50     |
| 1 New Fire Extinguisher Arrow Sticker      | \$10       |

**RECOMMENDATIONS**

In 2026, (1) 2.5lb ABC due for 6 Year, (4) 10lb ABC's due for 6 Year, and (1) 10lb ABC due for 12 Year Hydrostatic Test. I recommend upgrading the 9.5lb FE-36 (1A:10B:C) in the 1st Floor Innovation and Technology Room with a 2A:10B:C Clean Agent fire extinguisher and replace the 10lb ABC in the Penthouse with a 2.5 Gallon Water Mist fire extinguisher because of the oxidizing agents.

SIGNATURE \_\_\_\_\_ PRINT NAME Kevin Thomas DATE 12/22/2025

|                       |
|-----------------------|
| <b>SUB TOTAL</b>      |
| <b>TAXABLE AMOUNT</b> |
| <b>TAX</b>            |
| <b>TOTAL \$</b>       |

NET 30 DAYS

**Attachment K**  
**Request for Proposals – Fire Protection Systems**  
**Testing and Maintenance Services**  
**SYSTEM TEST REPORTS**



6008 CORPORATE WAY INDIANAPOLIS, IN 46278

OFFICE: 1-800-477-4955 FAX: 317-253-4173

|                                                                                                                                                                                                      |                                                                                                                                                                              |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>INVOICE TO:</b> Indianapolis Public Library<br>2450 North Meridian Street<br><br>Indianapolis IN 46208<br><br><b>PHONE#</b> (800) 409-7606                                                        | <b>P.O. #</b> 44777782<br><b>SERVICE LOCATION:</b> Martindale-Brightwood Branch<br>2434 North Sherman Drive<br><br>Indianapolis IN 46218<br><br><b>PHONE#</b> (317) 275-4310 |
| Customer Payment <input type="checkbox"/> Cash <input type="checkbox"/> Check # _____ <input type="checkbox"/> Visa <input type="checkbox"/> MC <input type="checkbox"/> AmEx Card # _____ Exp _____ |                                                                                                                                                                              |

| QTY | SIZE/TYPE               | QTY 6 YEAR | QTY RECH | QTY HYDRO | 6 YM/RE PRICE | HYDRO PRICE | TOTAL PRICE |
|-----|-------------------------|------------|----------|-----------|---------------|-------------|-------------|
| 5   | 2.5 lb. ABC             |            |          |           |               |             |             |
|     | 5/6 lb. ABC             | 3          |          |           |               |             |             |
|     | 10 lb. ABC              |            |          |           |               |             |             |
|     | 20 lb. ABC              |            |          |           |               |             |             |
|     | 30 lb. ABC              |            |          |           |               |             |             |
|     | 10 lb. PURPLE K         |            |          |           |               |             |             |
|     | 20 lb. PURPLE K         |            |          |           |               |             |             |
|     | HALON 1211              |            |          |           |               |             |             |
|     | HALOTRON                |            |          |           |               |             |             |
|     | FE-36                   |            |          |           |               |             |             |
|     | 30 lb. D CLASS          |            |          |           |               |             |             |
|     | 5 lb. CO2               |            |          |           |               |             |             |
|     | 10 lb. CO2              |            |          |           |               |             |             |
|     | 15 lb. CO2              |            |          |           |               |             |             |
|     | 20 lb. CO2              |            |          |           |               |             |             |
|     | H2O MIST 6 ltr./2.5 GAL |            |          |           |               |             |             |
|     | K CLASS 6 ltr./2.5 GAL  |            |          |           |               |             |             |

|              |   |                    |                                       |                            |                            |                            |  |                   |
|--------------|---|--------------------|---------------------------------------|----------------------------|----------------------------|----------------------------|--|-------------------|
| <b>TOTAL</b> | 5 | <b>INSPECTIONS</b> | A <input checked="" type="checkbox"/> | M <input type="checkbox"/> | S <input type="checkbox"/> | Q <input type="checkbox"/> |  | <b>UNIT PRICE</b> |
|--------------|---|--------------------|---------------------------------------|----------------------------|----------------------------|----------------------------|--|-------------------|

| QTY | SIZE/TYPE        | QTY 6 YEAR | QTY RECH | QTY HYDRO | 6 YM/RE PRICE | HYDRO PRICE | TOTAL PRICE |
|-----|------------------|------------|----------|-----------|---------------|-------------|-------------|
|     | WHLD lb.         |            |          |           |               |             |             |
|     | PORTABLE CART OP |            |          |           |               |             |             |

|                      |                                        |  |  |  |  |  |  |                   |
|----------------------|----------------------------------------|--|--|--|--|--|--|-------------------|
| <b>MISC. SERVICE</b> |                                        |  |  |  |  |  |  | <b>UNIT PRICE</b> |
|                      | E-LIGHT SERVICE ASSESSMENT/90 MIN TEST |  |  |  |  |  |  |                   |
|                      | WHEELED UNIT ANNUAL SERVICE            |  |  |  |  |  |  |                   |
|                      | PORTABLE CART OP ANNUAL SERVICE        |  |  |  |  |  |  |                   |
|                      | CONDUCTIVITY TEST ON CO2 HOSE          |  |  |  |  |  |  |                   |

|                            |                                          |  |  |  |  |  |  |                   |
|----------------------------|------------------------------------------|--|--|--|--|--|--|-------------------|
| <b>PARTS/NEW EQUIPMENT</b> |                                          |  |  |  |  |  |  | <b>UNIT PRICE</b> |
|                            | PULL PINS: NPP                           |  |  |  |  |  |  |                   |
|                            | BAND & CLIP: UHC UHS33                   |  |  |  |  |  |  |                   |
| 3                          | New Fire Extinguisher O-Rings            |  |  |  |  |  |  | \$5.50            |
| 1                          | New Fire Extinguisher Inside Sticker     |  |  |  |  |  |  | \$7.50            |
| 5                          | New Plastic Fire Extinguisher Arrow Sign |  |  |  |  |  |  | \$12.50           |
|                            |                                          |  |  |  |  |  |  |                   |
|                            |                                          |  |  |  |  |  |  |                   |
|                            |                                          |  |  |  |  |  |  |                   |

|                                                                                                                                                                                               |                                                                            |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------|
| <b>RECOMMENDATIONS</b><br>In 2026, (2) 5lb ABC's will be due for 6 year maintenance. I recommend a 2A-rated Clean Agent in the Server Room and a 10lb ABC in the Riser room at the exit door. | <b>SUB TOTAL</b><br><b>TAXABLE AMOUNT</b><br><b>TAX</b><br><b>TOTAL \$</b> |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------|

NET 30 DAYS

SIGNATURE \_\_\_\_\_ PRINT NAME Kevin Thomas DATE 12/04/2025

**Attachment K**  
**Request for Proposals – Fire Protection Systems**  
**Testing and Maintenance Services**  
**SYSTEM TEST REPORTS**



6008 CORPORATE WAY INDIANAPOLIS, IN 46278

OFFICE: 1-800-477-4955 FAX: 317-253-4173

|                                                                                                                                                                                                      |                                                                                                                                                                |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>INVOICE TO:</b> Indianapolis Public Library<br>2450 North Meridian Street<br><br>Indianapolis IN 46208<br><br><b>PHONE#</b> (800) 409-7606                                                        | <b>P.O. #</b> 44778404<br><b>SERVICE LOCATION:</b> Michigan Road Branch<br>6201 Michigan Road<br><br>Indianapolis IN 46268<br><br><b>PHONE#</b> (317) 275-4370 |
| Customer Payment <input type="checkbox"/> Cash <input type="checkbox"/> Check # _____ <input type="checkbox"/> Visa <input type="checkbox"/> MC <input type="checkbox"/> AmEx Card # _____ Exp _____ |                                                                                                                                                                |

| QTY | SIZE/TYPE               | QTY 6 YEAR | QTY RECH | QTY HYDRO | 6 YM/RE PRICE | HYDRO PRICE | TOTAL PRICE |
|-----|-------------------------|------------|----------|-----------|---------------|-------------|-------------|
|     | 2.5 lb. ABC             |            |          |           |               |             |             |
|     | 5/6 lb. ABC             |            |          |           |               |             |             |
| 6   | 10 lb. ABC              | 4          |          | 2         |               |             |             |
|     | 20 lb. ABC              |            |          |           |               |             |             |
|     | 30 lb. ABC              |            |          |           |               |             |             |
|     | 10 lb. PURPLE K         |            |          |           |               |             |             |
|     | 20 lb. PURPLE K         |            |          |           |               |             |             |
|     | HALON 1211              |            |          |           |               |             |             |
|     | HALOTRON                |            |          |           |               |             |             |
|     | FE-36                   |            |          |           |               |             |             |
|     | 30 lb. D CLASS          |            |          |           |               |             |             |
|     | 5 lb. CO2               |            |          |           |               |             |             |
|     | 10 lb. CO2              |            |          |           |               |             |             |
|     | 15 lb. CO2              |            |          |           |               |             |             |
|     | 20 lb. CO2              |            |          |           |               |             |             |
|     | H2O MIST 6 ltr./2.5 GAL |            |          |           |               |             |             |
|     | K CLASS 6 ltr./2.5 GAL  |            |          |           |               |             |             |

|              |   |                    |                                       |                            |                            |                            |                   |  |
|--------------|---|--------------------|---------------------------------------|----------------------------|----------------------------|----------------------------|-------------------|--|
| <b>TOTAL</b> | 6 | <b>INSPECTIONS</b> | A <input checked="" type="checkbox"/> | M <input type="checkbox"/> | S <input type="checkbox"/> | Q <input type="checkbox"/> | <b>UNIT PRICE</b> |  |
|--------------|---|--------------------|---------------------------------------|----------------------------|----------------------------|----------------------------|-------------------|--|

| QTY | SIZE/TYPE        | QTY 6 YEAR | QTY RECH | QTY HYDRO | 6 YM/RE PRICE | HYDRO PRICE | TOTAL PRICE |
|-----|------------------|------------|----------|-----------|---------------|-------------|-------------|
|     | WHLD lb.         |            |          |           |               |             |             |
|     | PORTABLE CART OP |            |          |           |               |             |             |

|                      |                                        |                   |  |
|----------------------|----------------------------------------|-------------------|--|
| <b>MISC. SERVICE</b> |                                        | <b>UNIT PRICE</b> |  |
|                      | E-LIGHT SERVICE ASSESSMENT/90 MIN TEST |                   |  |
|                      | WHEELED UNIT ANNUAL SERVICE            |                   |  |
|                      | PORTABLE CART OP ANNUAL SERVICE        |                   |  |
|                      | CONDUCTIVITY TEST ON CO2 HOSE          |                   |  |

|                            |                        |                   |  |
|----------------------------|------------------------|-------------------|--|
| <b>PARTS/NEW EQUIPMENT</b> |                        | <b>UNIT PRICE</b> |  |
|                            | PULL PINS: NPP         |                   |  |
|                            | BAND & CLIP: UHC UHS33 |                   |  |
| 4                          | New Valve Stems        |                   |  |
| 6                          | New O-Rings            |                   |  |

|                                                                                                                                                                          |                                                                            |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------|
| <b>RECOMMENDATIONS</b><br>I recommend an 11lb Halotron Clean Agent fire extinguisher in the Fire Alarm Room for the protection of the Server.<br>_____<br>_____<br>_____ | <b>SUB TOTAL</b><br><b>TAXABLE AMOUNT</b><br><b>TAX</b><br><b>TOTAL \$</b> |
| NET 30 DAYS                                                                                                                                                              |                                                                            |

SIGNATURE \_\_\_\_\_ PRINT NAME Kevin Thomas DATE 12/02/2025

**Attachment K**  
**Request for Proposals – Fire Protection Systems**  
**Testing and Maintenance Services**  
**SYSTEM TEST REPORTS**



6008 CORPORATE WAY INDIANAPOLIS, IN 46278

OFFICE: 1-800-477-4955 FAX: 317-253-4173

|                                                                                                                                               |                                                                                                                                                        |
|-----------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>INVOICE TO:</b> Indianapolis Public Library<br>2450 North Meridian Street<br><br>Indianapolis IN 46208<br><br><b>PHONE#</b> (800) 409-7606 | <b>P.O.#</b> 44778545<br><b>SERVICE LOCATION:</b> Nora Branch<br>8625 Guilford Avenue<br><br>Indianapolis IN 46240<br><br><b>PHONE#</b> (317) 275-4470 |
|-----------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------|

Customer Payment ☐ Cash ☐ Check # \_\_\_\_\_ ☐ Visa ☐ MC ☐ AmEx Card # \_\_\_\_\_ Exp \_\_\_\_\_

| QTY | SIZE/TYPE               | QTY 6 YEAR | QTY RECH | QTY HYDRO | 6 YM/RE PRICE | HYDRO PRICE | TOTAL PRICE |
|-----|-------------------------|------------|----------|-----------|---------------|-------------|-------------|
| 2   | 2.5 lb. ABC             |            |          |           |               |             |             |
| 5   | 5/6 lb. ABC             |            |          |           |               |             |             |
|     | 10 lb. ABC              |            |          |           |               |             |             |
|     | 20 lb. ABC              |            |          |           |               |             |             |
|     | 30 lb. ABC              |            |          |           |               |             |             |
|     | 10 lb. PURPLE K         |            |          |           |               |             |             |
|     | 20 lb. PURPLE K         |            |          |           |               |             |             |
|     | HALON 1211              |            |          |           |               |             |             |
|     | HALOTRON                |            |          |           |               |             |             |
|     | FE-36                   |            |          |           |               |             |             |
|     | 30 lb. D CLASS          |            |          |           |               |             |             |
|     | 5 lb. CO2               |            |          |           |               |             |             |
|     | 10 lb. CO2              |            |          |           |               |             |             |
|     | 15 lb. CO2              |            |          |           |               |             |             |
|     | 20 lb. CO2              |            |          |           |               |             |             |
|     | H2O MIST 6 ltr./2.5 GAL |            |          |           |               |             |             |
|     | K CLASS 6 ltr./2.5 GAL  |            |          |           |               |             |             |

| TOTAL |                    |                                       |                            |                            |                            | UNIT PRICE |  |
|-------|--------------------|---------------------------------------|----------------------------|----------------------------|----------------------------|------------|--|
| 7     | <b>INSPECTIONS</b> | A <input checked="" type="checkbox"/> | M <input type="checkbox"/> | S <input type="checkbox"/> | Q <input type="checkbox"/> |            |  |

| QTY | SIZE/TYPE        | QTY 6 YEAR | QTY RECH | QTY HYDRO | 6 YM/RE PRICE | HYDRO PRICE | TOTAL PRICE |
|-----|------------------|------------|----------|-----------|---------------|-------------|-------------|
|     | WHLD lb.         |            |          |           |               |             |             |
|     | PORTABLE CART OP |            |          |           |               |             |             |

| MISC. SERVICE                          | UNIT PRICE |  |
|----------------------------------------|------------|--|
| E-LIGHT SERVICE ASSESSMENT/90 MIN TEST |            |  |
| WHEELED UNIT ANNUAL SERVICE            |            |  |
| PORTABLE CART OP ANNUAL SERVICE        |            |  |
| CONDUCTIVITY TEST ON CO2 HOSE          |            |  |

| PARTS/NEW EQUIPMENT                        | UNIT PRICE |  |
|--------------------------------------------|------------|--|
| PULL PINS: NPP                             |            |  |
| BAND & CLIP: UHC UHS33                     |            |  |
| 4 New Plastic Fire Extinguisher Arrow Sign | \$12.50    |  |
|                                            |            |  |
|                                            |            |  |
|                                            |            |  |
|                                            |            |  |
|                                            |            |  |

|                                                                                                                                                                                                                                                                                                 |                                                                            |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------|
| <b>RECOMMENDATIONS</b><br>In 2026: (1) 5lb ABC hydrostatic test, (3) 10lb ABC 6 year and (1) 10lb ABC hydro test.<br>I also recommend adding a 15.5lb Halotron Clean Agent fire extinguisher in the Server area with the minimum of a 2A rating to meet fire code and per NFPA 10 requirements. | <b>SUB TOTAL</b><br><b>TAXABLE AMOUNT</b><br><b>TAX</b><br><b>TOTAL \$</b> |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------|

NET 30 DAYS

SIGNATURE \_\_\_\_\_ PRINT NAME Kevin Thomas DATE 12/02/2025

**Attachment K**  
**Request for Proposals – Fire Protection Systems**  
**Testing and Maintenance Services**  
**SYSTEM TEST REPORTS**



6008 CORPORATE WAY INDIANAPOLIS, IN 46278  
 OFFICE: 1-800-477-4955 FAX: 317-253-4173

|                                                                                                                                        |                                                                                                                                                  |
|----------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>INVOICE TO:</b> Indianapolis Public Library<br>2450 North Meridian Street<br><br>Indianapolis IN 46208<br><br>PHONE# (800) 409-7606 | <b>P.O. #</b> 44778824<br><b>SERVICE LOCATION:</b> Pike Branch<br>6525 Zionsville Road<br><br>Indianapolis IN 46268<br><br>PHONE# (317) 275-4480 |
|----------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------|

Customer Payment ☐ Cash ☐ Check # \_\_\_\_\_ ☐ Visa ☐ MC ☐ AmEx Card # \_\_\_\_\_ Exp \_\_\_\_\_

| QTY | SIZE/TYPE               | QTY 6 YEAR | QTY RECH | QTY HYDRO | 6 YM/RE PRICE | HYDRO PRICE | TOTAL PRICE |
|-----|-------------------------|------------|----------|-----------|---------------|-------------|-------------|
| 6   | 2.5 lb. ABC             |            |          |           |               |             |             |
| 4   | 5/6 lb. ABC             |            |          |           |               |             |             |
|     | 10 lb. ABC              |            |          |           |               |             |             |
|     | 20 lb. ABC              |            |          |           |               |             |             |
|     | 30 lb. ABC              |            |          |           |               |             |             |
|     | 10 lb. PURPLE K         |            |          |           |               |             |             |
|     | 20 lb. PURPLE K         |            |          |           |               |             |             |
|     | HALON 1211              |            |          |           |               |             |             |
| 1   | HALOTRON 5lb            |            |          |           |               |             |             |
|     | FE-36                   |            |          |           |               |             |             |
|     | 30 lb. D CLASS          |            |          |           |               |             |             |
|     | 5 lb. CO2               |            |          |           |               |             |             |
|     | 10 lb. CO2              |            |          |           |               |             |             |
|     | 15 lb. CO2              |            |          |           |               |             |             |
|     | 20 lb. CO2              |            |          |           |               |             |             |
|     | H2O MIST 6 ltr./2.5 GAL |            |          |           |               |             |             |
|     | K CLASS 6 ltr./2.5 GAL  |            |          |           |               |             |             |

| TOTAL |                    |                                       |                            |                            |                            | UNIT PRICE |  |
|-------|--------------------|---------------------------------------|----------------------------|----------------------------|----------------------------|------------|--|
| 11    | <b>INSPECTIONS</b> | A <input checked="" type="checkbox"/> | M <input type="checkbox"/> | S <input type="checkbox"/> | Q <input type="checkbox"/> |            |  |

| QTY | SIZE/TYPE        | QTY 6 YEAR | QTY RECH | QTY HYDRO | 6 YM/RE PRICE | HYDRO PRICE | TOTAL PRICE |
|-----|------------------|------------|----------|-----------|---------------|-------------|-------------|
|     | WHLD lb.         |            |          |           |               |             |             |
|     | PORTABLE CART OP |            |          |           |               |             |             |

| MISC. SERVICE                          | UNIT PRICE |  |
|----------------------------------------|------------|--|
| E-LIGHT SERVICE ASSESSMENT/90 MIN TEST |            |  |
| WHEELED UNIT ANNUAL SERVICE            |            |  |
| PORTABLE CART OP ANNUAL SERVICE        |            |  |
| CONDUCTIVITY TEST ON CO2 HOSE          |            |  |

| PARTS/NEW EQUIPMENT                    | UNIT PRICE |  |
|----------------------------------------|------------|--|
| PULL PINS: NPP                         |            |  |
| BAND & CLIP: UHC UHS33                 |            |  |
| 10 New Fire Extinguisher Arrow Sticker | \$12.50    |  |
| 3 New Fire Extinguisher Inside Sticker | \$7.50     |  |
| 2 New Fire Extinguisher Bracket        | \$7.50     |  |
| 3 Fire Extinguisher Mount              | \$5.00     |  |

| RECOMMENDATIONS                                                                                                                                                                                                                                | SUB TOTAL             |  |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|--|
| Location went through a remodel in 2024. There are several cabinets that are mounted too high and don't meet ADA height requirements. I recommend a 1A Clean Agent in the I.T. Room to replace the 5lb Halotron clean agent fire extinguisher. | <b>TAXABLE AMOUNT</b> |  |
|                                                                                                                                                                                                                                                | <b>TAX</b>            |  |
|                                                                                                                                                                                                                                                | <b>TOTAL \$</b>       |  |

NET 30 DAYS

SIGNATURE \_\_\_\_\_ PRINT NAME Kevin Thomas DATE 12/02/2025

**Attachment K**  
**Request for Proposals – Fire Protection Systems**  
**Testing and Maintenance Services**  
**SYSTEM TEST REPORTS**



6008 CORPORATE WAY INDIANAPOLIS, IN 46278  
 OFFICE: 1-800-477-4955 FAX: 317-253-4173

|                                                                                                                                                                                                      |                                                                                                                                                         |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>INVOICE TO:</b> Indianapolis Public Library<br>2450 North Meridian Street<br><br>Indianapolis IN 46208<br><br>PHONE# (800) 409-7606                                                               | <b>P.O. #</b> 44779096<br><b>SERVICE LOCATION:</b> Southport Branch<br>2630 East Stop 11 Road<br><br>Indianapolis IN 46227<br><br>PHONE# (317) 275-4510 |
| Customer Payment <input type="checkbox"/> Cash <input type="checkbox"/> Check # _____ <input type="checkbox"/> Visa <input type="checkbox"/> MC <input type="checkbox"/> AmEx Card # _____ Exp _____ |                                                                                                                                                         |

| QTY | SIZE/TYPE               | QTY 6 YEAR | QTY RECH | QTY HYDRO | 6 YM/RE PRICE | HYDRO PRICE | TOTAL PRICE |
|-----|-------------------------|------------|----------|-----------|---------------|-------------|-------------|
|     | 2.5 lb. ABC             |            |          |           |               |             |             |
| 7   | 5/6 lb. ABC             | 1          |          |           |               |             |             |
| 1   | 10 lb. ABC              |            |          |           |               |             |             |
|     | 20 lb. ABC              |            |          |           |               |             |             |
|     | 30 lb. ABC              |            |          |           |               |             |             |
|     | 10 lb. PURPLE K         |            |          |           |               |             |             |
|     | 20 lb. PURPLE K         |            |          |           |               |             |             |
|     | HALON 1211              |            |          |           |               |             |             |
| 1   | HALOTRON 5lb            |            |          |           |               |             |             |
|     | FE-36                   |            |          |           |               |             |             |
|     | 30 lb. D CLASS          |            |          |           |               |             |             |
|     | 5 lb. CO2               |            |          |           |               |             |             |
|     | 10 lb. CO2              |            |          |           |               |             |             |
|     | 15 lb. CO2              |            |          |           |               |             |             |
|     | 20 lb. CO2              |            |          |           |               |             |             |
|     | H2O MIST 6 ltr./2.5 GAL |            |          |           |               |             |             |
|     | K CLASS 6 ltr./2.5 GAL  |            |          |           |               |             |             |

|              |   |                    |                                       |                            |                            |                            |  |                   |
|--------------|---|--------------------|---------------------------------------|----------------------------|----------------------------|----------------------------|--|-------------------|
| <b>TOTAL</b> | 9 | <b>INSPECTIONS</b> | A <input checked="" type="checkbox"/> | M <input type="checkbox"/> | S <input type="checkbox"/> | Q <input type="checkbox"/> |  | <b>UNIT PRICE</b> |
|--------------|---|--------------------|---------------------------------------|----------------------------|----------------------------|----------------------------|--|-------------------|

| QTY | SIZE/TYPE        | QTY 6 YEAR | QTY RECH | QTY HYDRO | 6 YM/RE PRICE | HYDRO PRICE | TOTAL PRICE |
|-----|------------------|------------|----------|-----------|---------------|-------------|-------------|
|     | WHLD lb.         |            |          |           |               |             |             |
|     | PORTABLE CART OP |            |          |           |               |             |             |

|                      |                                        |  |  |  |  |  |  |                   |
|----------------------|----------------------------------------|--|--|--|--|--|--|-------------------|
| <b>MISC. SERVICE</b> |                                        |  |  |  |  |  |  | <b>UNIT PRICE</b> |
|                      | E-LIGHT SERVICE ASSESSMENT/90 MIN TEST |  |  |  |  |  |  |                   |
|                      | WHEELED UNIT ANNUAL SERVICE            |  |  |  |  |  |  |                   |
|                      | PORTABLE CART OP ANNUAL SERVICE        |  |  |  |  |  |  |                   |
|                      | CONDUCTIVITY TEST ON CO2 HOSE          |  |  |  |  |  |  |                   |

|                            |                                           |  |  |  |  |  |  |                   |
|----------------------------|-------------------------------------------|--|--|--|--|--|--|-------------------|
| <b>PARTS/NEW EQUIPMENT</b> |                                           |  |  |  |  |  |  | <b>UNIT PRICE</b> |
|                            | PULL PINS: NPP                            |  |  |  |  |  |  |                   |
|                            | BAND & CLIP: UHC UHS33                    |  |  |  |  |  |  |                   |
| 1                          | New Fire Extinguisher Valve Stem          |  |  |  |  |  |  | \$18.95           |
| 1                          | New Fire Extinguisher O-Ring              |  |  |  |  |  |  | \$5.50            |
| 6                          | New Plastic Fire Extinguisher Arrow Signs |  |  |  |  |  |  | \$12.50           |
| 3                          | New Fire Extinguisher Arrow Stickers      |  |  |  |  |  |  | \$10.00           |

|                                                                                                                                                      |                                                                            |
|------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------|
| <b>RECOMMENDATIONS</b><br>I recommend upgrading the 5lb Halotron with a 1-A rated Clean Agent fire extinguisher.<br>_____<br>_____<br>_____<br>_____ | <b>SUB TOTAL</b><br><b>TAXABLE AMOUNT</b><br><b>TAX</b><br><b>TOTAL \$</b> |
|------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------|

SIGNATURE \_\_\_\_\_ PRINT NAME Kevin Thomas DATE 12/09/2025

**Attachment K**  
**Request for Proposals – Fire Protection Systems**  
**Testing and Maintenance Services**  
**SYSTEM TEST REPORTS**



6008 CORPORATE WAY INDIANAPOLIS, IN 46278  
 OFFICE: 1-800-477-4955 FAX: 317-253-4173

|                                                                                                                                                                                                      |                                                                                                                                                              |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>INVOICE TO:</b> Indianapolis Public Library<br>2450 North Meridian Street<br><br>Indianapolis IN 46208<br><br><b>PHONE#</b> (800) 409-7606                                                        | <b>P.O.#</b> 44778930<br><b>SERVICE LOCATION:</b> Spades Park Branch<br>1801 Nowland Avenue<br><br>Indianapolis IN 46201<br><br><b>PHONE#</b> (317) 275-4520 |
| Customer Payment <input type="checkbox"/> Cash <input type="checkbox"/> Check # _____ <input type="checkbox"/> Visa <input type="checkbox"/> MC <input type="checkbox"/> AmEx Card # _____ Exp _____ |                                                                                                                                                              |

| QTY | SIZE/TYPE               | QTY 6 YEAR | QTY RECH | QTY HYDRO | 6 YM/RE PRICE | HYDRO PRICE | TOTAL PRICE |
|-----|-------------------------|------------|----------|-----------|---------------|-------------|-------------|
| 6   | 2.5 lb. ABC             |            |          |           |               |             |             |
| 1   | 5/6 lb. ABC             | 4          |          |           |               |             |             |
|     | 10 lb. ABC              |            |          |           |               |             |             |
|     | 20 lb. ABC              |            |          |           |               |             |             |
|     | 30 lb. ABC              |            |          |           |               |             |             |
|     | 10 lb. PURPLE K         |            |          |           |               |             |             |
|     | 20 lb. PURPLE K         |            |          |           |               |             |             |
|     | HALON 1211              |            |          |           |               |             |             |
|     | HALOTRON                |            |          |           |               |             |             |
|     | FE-36                   |            |          |           |               |             |             |
|     | 30 lb. D CLASS          |            |          |           |               |             |             |
|     | 5 lb. CO2               |            |          |           |               |             |             |
|     | 10 lb. CO2              |            |          |           |               |             |             |
|     | 15 lb. CO2              |            |          |           |               |             |             |
|     | 20 lb. CO2              |            |          |           |               |             |             |
|     | H2O MIST 6 ltr./2.5 GAL |            |          |           |               |             |             |
|     | K CLASS 6 ltr./2.5 GAL  |            |          |           |               |             |             |

|              |   |                    |                                       |                            |                            |                            |  |                   |  |
|--------------|---|--------------------|---------------------------------------|----------------------------|----------------------------|----------------------------|--|-------------------|--|
| <b>TOTAL</b> | 7 | <b>INSPECTIONS</b> | A <input checked="" type="checkbox"/> | M <input type="checkbox"/> | S <input type="checkbox"/> | Q <input type="checkbox"/> |  | <b>UNIT PRICE</b> |  |
|--------------|---|--------------------|---------------------------------------|----------------------------|----------------------------|----------------------------|--|-------------------|--|

| QTY | SIZE/TYPE        | QTY 6 YEAR | QTY RECH | QTY HYDRO | 6 YM/RE PRICE | HYDRO PRICE | TOTAL PRICE |
|-----|------------------|------------|----------|-----------|---------------|-------------|-------------|
|     | WHLD lb.         |            |          |           |               |             |             |
|     | PORTABLE CART OP |            |          |           |               |             |             |

|                      |                                        |  |  |  |  |  |  |                   |  |
|----------------------|----------------------------------------|--|--|--|--|--|--|-------------------|--|
| <b>MISC. SERVICE</b> |                                        |  |  |  |  |  |  | <b>UNIT PRICE</b> |  |
|                      | E-LIGHT SERVICE ASSESSMENT/90 MIN TEST |  |  |  |  |  |  |                   |  |
|                      | WHEELED UNIT ANNUAL SERVICE            |  |  |  |  |  |  |                   |  |
|                      | PORTABLE CART OP ANNUAL SERVICE        |  |  |  |  |  |  |                   |  |
|                      | CONDUCTIVITY TEST ON CO2 HOSE          |  |  |  |  |  |  |                   |  |

|                            |                                           |  |  |  |  |  |  |                   |  |
|----------------------------|-------------------------------------------|--|--|--|--|--|--|-------------------|--|
| <b>PARTS/NEW EQUIPMENT</b> |                                           |  |  |  |  |  |  | <b>UNIT PRICE</b> |  |
|                            | PULL PINS: NPP                            |  |  |  |  |  |  |                   |  |
|                            | BAND & CLIP: UHC UHS33                    |  |  |  |  |  |  |                   |  |
| 4                          | New Fire Extinguisher O-Rings             |  |  |  |  |  |  | \$5.50            |  |
| 7                          | New Plastic Fire Extinguisher Arrow Signs |  |  |  |  |  |  | \$12.50           |  |
| 4                          | New Fire Extinguisher Inside Stickers     |  |  |  |  |  |  | \$7.50            |  |
| 1                          | New Fire Extinguisher Bracket             |  |  |  |  |  |  | \$7.50            |  |
| 1                          | Mounted Fire Extinguisher                 |  |  |  |  |  |  | \$5.00            |  |

|                                                                                                                                                                                 |                                                                            |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------|
| <b>RECOMMENDATIONS</b><br>I recommend adding a 1-A rated Clean Agent in the Server Room in the basement and a 10lb ABC upstairs in the furnace room.<br>_____<br>_____<br>_____ | <b>SUB TOTAL</b><br><b>TAXABLE AMOUNT</b><br><b>TAX</b><br><b>TOTAL \$</b> |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------|

NET 30 DAYS

SIGNATURE \_\_\_\_\_ PRINT NAME Kevin Thomas DATE 12/11/2025

**Attachment K**  
**Request for Proposals – Fire Protection Systems**  
**Testing and Maintenance Services**  
**SYSTEM TEST REPORTS**



6008 CORPORATE WAY INDIANAPOLIS, IN 46278

OFFICE: 1-800-477-4955 FAX: 317-253-4173

|                                                                                                                                                                                                      |                                                                                                                                                                |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>INVOICE TO:</b> Indianapolis Public Library<br>2450 North Meridian Street<br><br>Indianapolis IN 46208<br><br><b>PHONE#</b> (800) 409-7606                                                        | <b>P.O.#</b> 44829134<br><b>SERVICE LOCATION:</b> Wayne Branch<br>198 South Girls School Road<br><br>Indianapolis IN 46231<br><br><b>PHONE#</b> (317) 275-4530 |
| Customer Payment <input type="checkbox"/> Cash <input type="checkbox"/> Check # _____ <input type="checkbox"/> Visa <input type="checkbox"/> MC <input type="checkbox"/> AmEx Card # _____ Exp _____ |                                                                                                                                                                |

| QTY | SIZE/TYPE               | QTY 6 YEAR | QTY RECH | QTY HYDRO | 6 YM/RE PRICE | HYDRO PRICE | TOTAL PRICE |
|-----|-------------------------|------------|----------|-----------|---------------|-------------|-------------|
| 2   | 2.5 lb. ABC             |            |          |           |               |             |             |
| 5   | 5/6 lb. ABC             |            |          | 1         |               |             |             |
|     | 10 lb. ABC              |            |          |           |               |             |             |
|     | 20 lb. ABC              |            |          |           |               |             |             |
|     | 30 lb. ABC              |            |          |           |               |             |             |
|     | 10 lb. PURPLE K         |            |          |           |               |             |             |
|     | 20 lb. PURPLE K         |            |          |           |               |             |             |
|     | HALON 1211              |            |          |           |               |             |             |
|     | HALOTRON                |            |          |           |               |             |             |
|     | FE-36                   |            |          |           |               |             |             |
|     | 30 lb. D CLASS          |            |          |           |               |             |             |
|     | 5 lb. CO2               |            |          |           |               |             |             |
|     | 10 lb. CO2              |            |          |           |               |             |             |
|     | 15 lb. CO2              |            |          |           |               |             |             |
|     | 20 lb. CO2              |            |          |           |               |             |             |
|     | H2O MIST 6 ltr./2.5 GAL |            |          |           |               |             |             |
|     | K CLASS 6 ltr./2.5 GAL  |            |          |           |               |             |             |

|              |   |                    |                                       |                            |                            |                            |  |                   |  |
|--------------|---|--------------------|---------------------------------------|----------------------------|----------------------------|----------------------------|--|-------------------|--|
| <b>TOTAL</b> | 7 | <b>INSPECTIONS</b> | A <input checked="" type="checkbox"/> | M <input type="checkbox"/> | S <input type="checkbox"/> | Q <input type="checkbox"/> |  | <b>UNIT PRICE</b> |  |
|--------------|---|--------------------|---------------------------------------|----------------------------|----------------------------|----------------------------|--|-------------------|--|

| QTY | SIZE/TYPE        | QTY 6 YEAR | QTY RECH | QTY HYDRO | 6 YM/RE PRICE | HYDRO PRICE | TOTAL PRICE |
|-----|------------------|------------|----------|-----------|---------------|-------------|-------------|
|     | WHLD lb.         |            |          |           |               |             |             |
|     | PORTABLE CART OP |            |          |           |               |             |             |

|                      |  |                                        |  |  |  |  |  |                   |  |
|----------------------|--|----------------------------------------|--|--|--|--|--|-------------------|--|
| <b>MISC. SERVICE</b> |  |                                        |  |  |  |  |  | <b>UNIT PRICE</b> |  |
|                      |  | E-LIGHT SERVICE ASSESSMENT/90 MIN TEST |  |  |  |  |  |                   |  |
|                      |  | WHEELED UNIT ANNUAL SERVICE            |  |  |  |  |  |                   |  |
|                      |  | PORTABLE CART OP ANNUAL SERVICE        |  |  |  |  |  |                   |  |
|                      |  | CONDUCTIVITY TEST ON CO2 HOSE          |  |  |  |  |  |                   |  |

|                            |  |                                      |  |  |  |  |  |                   |  |
|----------------------------|--|--------------------------------------|--|--|--|--|--|-------------------|--|
| <b>PARTS/NEW EQUIPMENT</b> |  |                                      |  |  |  |  |  | <b>UNIT PRICE</b> |  |
|                            |  | PULL PINS: NPP                       |  |  |  |  |  |                   |  |
|                            |  | BAND & CLIP: UHC UHS33               |  |  |  |  |  |                   |  |
| 1                          |  | New Fire Extinguisher Valve Stem     |  |  |  |  |  | \$18.95           |  |
| 1                          |  | New Fire Extinguisher O-Ring         |  |  |  |  |  | \$5.50            |  |
| 1                          |  | New Fire Extinguisher Inside Sticker |  |  |  |  |  | \$7.50            |  |
| 7                          |  | New Fire Extinguisher Arrow Stickers |  |  |  |  |  | \$10.00           |  |

|                                                                                                                                           |                       |
|-------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|
| <b>RECOMMENDATIONS</b>                                                                                                                    | <b>SUB TOTAL</b>      |
| In 2026, (5) 10lb ABC's will be due for 6 year maintenance. I recommend (1) 1-A rated Clean Agent fire extinguisher for the Server tower. | <b>TAXABLE AMOUNT</b> |
|                                                                                                                                           | <b>TAX</b>            |
|                                                                                                                                           | <b>TOTAL \$</b>       |

NET 30 DAYS

SIGNATURE \_\_\_\_\_ PRINT NAME Kevin Thomas DATE 12/09/2025

**Attachment K**  
**Request for Proposals – Fire Protection Systems**  
**Testing and Maintenance Services**  
**SYSTEM TEST REPORTS**



6008 CORPORATE WAY INDIANAPOLIS, IN 46278

OFFICE: 1-800-477-4955 FAX: 317-253-4173

|                                                                                                                                                                                                      |                                                                                                                                                                   |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>INVOICE TO:</b> Indianapolis Public Library<br>2450 North Meridian Street<br><br>Indianapolis IN 46208<br><br><b>PHONE#</b> (800) 409-7606                                                        | <b>P.O.#</b> 44898644<br><b>SERVICE LOCATION:</b> West Indianapolis Branch<br>1216 Kappes Street<br><br>Indianapolis IN 46221<br><br><b>PHONE#</b> (800) 409-7606 |
| Customer Payment <input type="checkbox"/> Cash <input type="checkbox"/> Check # _____ <input type="checkbox"/> Visa <input type="checkbox"/> MC <input type="checkbox"/> AmEx Card # _____ Exp _____ |                                                                                                                                                                   |

| QTY | SIZE/TYPE               | QTY 6 YEAR | QTY RECH | QTY HYDRO | 6 YM/RE PRICE | HYDRO PRICE | TOTAL PRICE |
|-----|-------------------------|------------|----------|-----------|---------------|-------------|-------------|
| 2   | 2.5 lb. ABC             |            |          |           |               |             |             |
| 3   | 5/6 lb. ABC             |            |          |           |               |             |             |
| 2   | 10 lb. ABC              |            |          |           |               |             |             |
|     | 20 lb. ABC              |            |          |           |               |             |             |
|     | 30 lb. ABC              |            |          |           |               |             |             |
|     | 10 lb. PURPLE K         |            |          |           |               |             |             |
|     | 20 lb. PURPLE K         |            |          |           |               |             |             |
|     | HALON 1211              |            |          |           |               |             |             |
|     | HALOTRON                |            |          |           |               |             |             |
|     | FE-36                   |            |          |           |               |             |             |
|     | 30 lb. D CLASS          |            |          |           |               |             |             |
|     | 5 lb. CO2               |            |          |           |               |             |             |
|     | 10 lb. CO2              |            |          |           |               |             |             |
|     | 15 lb. CO2              |            |          |           |               |             |             |
|     | 20 lb. CO2              |            |          |           |               |             |             |
|     | H2O MIST 6 ltr./2.5 GAL |            |          |           |               |             |             |
|     | K CLASS 6 ltr./2.5 GAL  |            |          |           |               |             |             |

|              |   |                    |                                       |                            |                            |                            |  |                   |
|--------------|---|--------------------|---------------------------------------|----------------------------|----------------------------|----------------------------|--|-------------------|
| <b>TOTAL</b> | 7 | <b>INSPECTIONS</b> | A <input checked="" type="checkbox"/> | M <input type="checkbox"/> | S <input type="checkbox"/> | Q <input type="checkbox"/> |  | <b>UNIT PRICE</b> |
|--------------|---|--------------------|---------------------------------------|----------------------------|----------------------------|----------------------------|--|-------------------|

| QTY | SIZE/TYPE        | QTY 6 YEAR | QTY RECH | QTY HYDRO | 6 YM/RE PRICE | HYDRO PRICE | TOTAL PRICE |
|-----|------------------|------------|----------|-----------|---------------|-------------|-------------|
|     | WHLD lb.         |            |          |           |               |             |             |
|     | PORTABLE CART OP |            |          |           |               |             |             |

|                      |                                        |  |  |  |  |  |  |                   |
|----------------------|----------------------------------------|--|--|--|--|--|--|-------------------|
| <b>MISC. SERVICE</b> |                                        |  |  |  |  |  |  | <b>UNIT PRICE</b> |
|                      | E-LIGHT SERVICE ASSESSMENT/90 MIN TEST |  |  |  |  |  |  |                   |
|                      | WHEELED UNIT ANNUAL SERVICE            |  |  |  |  |  |  |                   |
|                      | PORTABLE CART OP ANNUAL SERVICE        |  |  |  |  |  |  |                   |
|                      | CONDUCTIVITY TEST ON CO2 HOSE          |  |  |  |  |  |  |                   |

|                            |                        |  |  |  |  |  |  |                   |
|----------------------------|------------------------|--|--|--|--|--|--|-------------------|
| <b>PARTS/NEW EQUIPMENT</b> |                        |  |  |  |  |  |  | <b>UNIT PRICE</b> |
|                            | PULL PINS: NPP         |  |  |  |  |  |  |                   |
|                            | BAND & CLIP: UHC UHS33 |  |  |  |  |  |  |                   |
|                            |                        |  |  |  |  |  |  |                   |
|                            |                        |  |  |  |  |  |  |                   |
|                            |                        |  |  |  |  |  |  |                   |
|                            |                        |  |  |  |  |  |  |                   |
|                            |                        |  |  |  |  |  |  |                   |
|                            |                        |  |  |  |  |  |  |                   |

|                                                                                                                                                                                                                                                                                                                                         |                                                                            |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------|
| <b>RECOMMENDATIONS</b><br>The 2.5lb ABC's are being kept for mulch fires, but they are not adequate for mulch fires.<br>Their best option would be water to totally flood a mulch fire. ABC fire extinguishers<br>actually spread the fire as well.<br>Recommend (1) 11lb Halotron Clean Agent fire extinguisher in the Server<br>Room. | <b>SUB TOTAL</b><br><b>TAXABLE AMOUNT</b><br><b>TAX</b><br><b>TOTAL \$</b> |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------|

SIGNATURE \_\_\_\_\_ PRINT NAME Kevin Thomas DATE 12/01/2025

**Attachment K**  
**Request for Proposals – Fire Protection Systems**  
**Testing and Maintenance Services**  
**SYSTEM TEST REPORTS**

**Inspection Report**

R-00839



**Property:**

6802104 West Perry  
Branch  
6650 South Harding  
Street, Indianapolis, IN,  
46217

**Client:**

Indianapolis Public  
Library

**Task:**

T-00902

**Issued by:**

Alexis Lucas  
23rd March 2026

**Performed Date:**

20th March 2026

**Scope of Works**

NFPA 10: Fire Extinguishers: Annual (0)

**Servicing Summary**

| Service                             | Asset                       | Quantity |
|-------------------------------------|-----------------------------|----------|
| NFPA 10: Fire Extinguishers: Annual | Fire Extinguisher: Portable | 8        |

**Maintenance**

**NFPA 10: Fire Extinguishers: Annual**

NFPA

| Asset                                                           | Status |
|-----------------------------------------------------------------|--------|
| 001 - DCP ABC 10 lbs #4 on beam                                 | PASS   |
| 002 - DCP ABC 10 lbs #6 in teen room                            | PASS   |
| 003 - DCP ABC 10 lbs #7 in children's room                      | PASS   |
| 004 - DCP ABC 10 lbs #5 on beam near front door                 | PASS   |
| 005 - DCP ABC 10 lbs #3 by book sort in office                  | PASS   |
| 006 - DCP ABC 5 lbs In kitchen                                  | PASS   |
| 007 - DCP ABC 10 lbs #1 Upstairs in riser room near roof access | PASS   |
| 008 - DCP ABC 10 lbs #2 In riser room                           | PASS   |

**Attachment K**  
**Request for Proposals – Fire Protection Systems**  
**Testing and Maintenance Services**  
**SYSTEM TEST REPORTS**



**Technician Notes**

Annual Fire Extinguisher Inspection - (7) 10lb ABC extinguishers due for 6 year maintenance in 2027

**Signoff**

Maintenance has been carried out in accordance with the required standards and/or applicable regulations.

| Technician        | Date/Time               | Accreditations | Signature                                                                           |
|-------------------|-------------------------|----------------|-------------------------------------------------------------------------------------|
| Alexis Lucas      | Mar 20, 2026<br>10:58AM |                |                                                                                     |
| Todd<br>Nungester | Mar 20, 2026<br>10:58AM |                |  |

**Company Accreditations:**

Geyer Fire LLC  
6008 Corporate Way Indianapolis, IN 46278  
ABN:

**Attachment K**  
**Request for Proposals – Fire Protection Systems**  
**Testing and Maintenance Services**  
**SYSTEM TEST REPORTS**



6008 CORPORATE WAY INDIANAPOLIS, IN 46278  
 OFFICE: 1-800-477-4955 FAX: 317-253-4173

|                                                                                                                                                                                                      |                                                                                                                                                     |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>INVOICE TO:</b> Indianapolis Public Library<br>2450 North Meridian Street<br><br>Indianapolis IN 46208<br><br>PHONE# (800) 409-7606                                                               | <b>P.O. #</b> 44779237<br><b>SERVICE LOCATION:</b> Warren Branch<br>9701 East 21st Street<br><br>Indianapolis IN 46229<br><br>PHONE# (317) 275-4550 |
| Customer Payment <input type="checkbox"/> Cash <input type="checkbox"/> Check # _____ <input type="checkbox"/> Visa <input type="checkbox"/> MC <input type="checkbox"/> AmEx Card # _____ Exp _____ |                                                                                                                                                     |

| QTY | SIZE/TYPE               | QTY 6 YEAR | QTY RECH | QTY HYDRO | 6 YM/RE PRICE | HYDRO PRICE | TOTAL PRICE |
|-----|-------------------------|------------|----------|-----------|---------------|-------------|-------------|
|     | 2.5 lb. ABC             |            |          |           |               |             |             |
| 4   | 5/6 lb. ABC             |            |          |           |               |             |             |
| 6   | 10 lb. ABC              |            |          | 1         |               |             |             |
|     | 20 lb. ABC              |            |          |           |               |             |             |
|     | 30 lb. ABC              |            |          |           |               |             |             |
|     | 10 lb. PURPLE K         |            |          |           |               |             |             |
|     | 20 lb. PURPLE K         |            |          |           |               |             |             |
|     | HALON 1211              |            |          |           |               |             |             |
|     | HALOTRON                |            |          |           |               |             |             |
|     | FE-36                   |            |          |           |               |             |             |
|     | 30 lb. D CLASS          |            |          |           |               |             |             |
|     | 5 lb. CO2               |            |          |           |               |             |             |
|     | 10 lb. CO2              |            |          |           |               |             |             |
|     | 15 lb. CO2              |            |          |           |               |             |             |
|     | 20 lb. CO2              |            |          |           |               |             |             |
|     | H2O MIST 6 ltr./2.5 GAL |            |          |           |               |             |             |
|     | K CLASS 6 ltr./2.5 GAL  |            |          |           |               |             |             |

|              |    |                    |                                       |                            |                            |                            |  |                   |  |
|--------------|----|--------------------|---------------------------------------|----------------------------|----------------------------|----------------------------|--|-------------------|--|
| <b>TOTAL</b> | 10 | <b>INSPECTIONS</b> | A <input checked="" type="checkbox"/> | M <input type="checkbox"/> | S <input type="checkbox"/> | Q <input type="checkbox"/> |  | <b>UNIT PRICE</b> |  |
|--------------|----|--------------------|---------------------------------------|----------------------------|----------------------------|----------------------------|--|-------------------|--|

| QTY | SIZE/TYPE        | QTY 6 YEAR | QTY RECH | QTY HYDRO | 6 YM/RE PRICE | HYDRO PRICE | TOTAL PRICE |
|-----|------------------|------------|----------|-----------|---------------|-------------|-------------|
|     | WHLD lb.         |            |          |           |               |             |             |
|     | PORTABLE CART OP |            |          |           |               |             |             |

|                      |                                        |  |  |  |  |  |  |                   |  |
|----------------------|----------------------------------------|--|--|--|--|--|--|-------------------|--|
| <b>MISC. SERVICE</b> |                                        |  |  |  |  |  |  | <b>UNIT PRICE</b> |  |
|                      | E-LIGHT SERVICE ASSESSMENT/90 MIN TEST |  |  |  |  |  |  |                   |  |
|                      | WHEELED UNIT ANNUAL SERVICE            |  |  |  |  |  |  |                   |  |
|                      | PORTABLE CART OP ANNUAL SERVICE        |  |  |  |  |  |  |                   |  |
|                      | CONDUCTIVITY TEST ON CO2 HOSE          |  |  |  |  |  |  |                   |  |

|                            |                                          |  |  |  |  |  |  |                   |  |
|----------------------------|------------------------------------------|--|--|--|--|--|--|-------------------|--|
| <b>PARTS/NEW EQUIPMENT</b> |                                          |  |  |  |  |  |  | <b>UNIT PRICE</b> |  |
|                            | PULL PINS: NPP                           |  |  |  |  |  |  |                   |  |
|                            | BAND & CLIP: UHC UHS33                   |  |  |  |  |  |  |                   |  |
| 1                          | New Fire Extinguisher Valve Stem         |  |  |  |  |  |  | \$18.95           |  |
| 1                          | New Fire Extinguisher O-Ring             |  |  |  |  |  |  | \$5.50            |  |
| 2                          | New Fire Extinguisher Inside Sticker     |  |  |  |  |  |  | \$7.50            |  |
| 5                          | New Plastic Fire Extinguisher Arrow Sign |  |  |  |  |  |  | \$12.50           |  |
| 2                          | New Fire Extinguisher Arrow Sticker      |  |  |  |  |  |  | \$10.00           |  |

|                                                                                                                              |                                                                            |
|------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------|
| <b>RECOMMENDATIONS</b><br>I recommend a 1A Clean Agent fire extinguisher in the Server room in the Employee area per NFPA10. | <b>SUB TOTAL</b><br><b>TAXABLE AMOUNT</b><br><b>TAX</b><br><b>TOTAL \$</b> |
|------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------|

SIGNATURE \_\_\_\_\_ PRINT NAME Kevin Thomas DATE 12/04/2025

**Attachment L**  
**Request for Proposals – Fire Protection Systems**  
**Testing and Maintenance Services**  
**BACKFLOW PREVENTER INVENTORY**

| SiteName                   |  | Make    | Model       | SerialNo        |      |
|----------------------------|--|---------|-------------|-----------------|------|
| BGR_Beech Grove            |  | Wilkins | 975XL       | 986062          |      |
| BGR_Beech Grove            |  | Wilkins | 975XL2      | 4254883         |      |
| BGR_Beech Grove            |  | Ames    | 2000SS      | 2005221001      | Fire |
| CEN_Central Library        |  | Watts   | 919AQT      | 24887           |      |
| CEN_Central Library        |  | Watts   | 009M3QT     | A11915          |      |
| CEN_Central Library        |  | Watts   | 009M3QT     | A07635          |      |
| CEN_Central Library        |  | Watts   | 009M2QT     | 95977           |      |
| CEN_Central Library        |  | Wilkins | 975XL       | 3177533         |      |
| CEN_Central Library        |  | Wilkins | 975XL       | 1903280         |      |
| CEN_Central Library        |  | Watts   | 909         | 167376          |      |
| CEN_Central Library        |  | Watts   | 909         | 167005          |      |
| CEN_Central Library        |  | Ames    | 2000SS      | 13587           | Fire |
| COL_College Branch         |  | Watts   | 909M1QTRP   | 351436          |      |
| COL_College Branch         |  | Watts   | 909M1QT     | 351433          |      |
| COL_College Branch         |  | Ames    | 2000SS      | 102054          | Fire |
| DEC_Decatur Branch         |  | Febco   | 825YRP - 2" | V0096           |      |
| E38_East 38th              |  |         | 1N          | A034703/t029645 |      |
| E38_East 38th              |  |         | 975XL       | W074324         |      |
| E38_East 38th              |  | Wilkins | 975XL       | 1471918         |      |
| E38_East 38th              |  | Ames    | 2000SS      | 1291760902      | Fire |
| EAG_Eagle Branch           |  | Watts   | 009M2QT     | 19010           |      |
| EAG_Eagle Branch           |  | Wilkins | 350A        | U55195          |      |
| EAG_Eagle Branch           |  | Wilkins | 975XL2      | 4627286         |      |
| EAG_Eagle Branch           |  | Wilkins | 975XL2      | 4627790         |      |
| EWA_East Washington Branch |  | Wilkins | 975XL2      | 4254891         |      |
| EWA_East Washington Branch |  |         |             | QI-3158         |      |
| FBH_Fort Ben Branch        |  | Watts   | LF909       | 30790           |      |
| FBH_Fort Ben Branch        |  | Watts   | LF909       | 31997           |      |
| FBH_Fort Ben Branch        |  |         | FL909       | 71250           |      |
| FBH_Fort Ben Branch        |  | Ames    | 3/4"        | 70339           |      |
| FBH_Fort Ben Branch        |  | Ames    | Colt 300    | WG-2954         |      |
| FRA_Franklin Road          |  |         |             | 346247          |      |
| FRA_Franklin Road          |  | Ames    | 2000SS      | 2D01131         | Fire |
| FRA_Franklin Road          |  |         |             | B28968          |      |
| GLD_Glendale               |  |         | 200         | UK2118          |      |

**Attachment L**  
**Request for Proposals – Fire Protection Systems**  
**Testing and Maintenance Services**  
**BACKFLOW PREVENTER INVENTORY**

|                             |  |       |                     |            |      |
|-----------------------------|--|-------|---------------------|------------|------|
| GLD_Glendale                |  |       | 975XL2              | ACK3527    |      |
| GLD_Glendale                |  |       | 975XL2              | ACJ8855    |      |
| HVL_Haughville              |  |       |                     | 1371372    |      |
| HVL_Haughville              |  |       | 975XL2              | 1371375    |      |
| HVL_Haughville              |  |       | 975XL               | 1371375    |      |
| HVL_Haughville              |  |       | 2000 SS             | 1282070502 |      |
| IRV_Irvington Branch        |  |       |                     | H156572    |      |
| IRV_Irvington Branch        |  |       | 975XL               | 1128155    |      |
| IRV_Irvington Branch        |  |       | 2000CIV             | 11873      |      |
| LAW_Lawrence Branch         |  | Watts | LF919QT             | 24902      |      |
| LSC_Library Services Center |  |       | 1.5                 | H012391    |      |
| LSC_Library Services Center |  |       | 975XL               | 3198983    |      |
| LSC_Library Services Center |  |       | 009M2QT             | 128066     |      |
| LSC_Library Services Center |  |       | 009M2QT             | 111060     |      |
| LSC_Library Services Center |  |       | 4" DC - Colt<br>200 | PF2480     | Fire |
| MAR_Martindale-Brightwood   |  |       | 375                 | B300630    |      |
| MAR_Martindale-Brightwood   |  |       | 350AST              | 23310A     |      |
| MAR_Martindale-Brightwood   |  |       | 375XL               | B319074    |      |
| MIC_Michigan Road Branch    |  |       | LF009M2QT           | 56410      |      |
| MIC_Michigan Road Branch    |  |       | Colt 200            | SD2570     | Fire |
| PIK_Pike Branch             |  |       | 720A                | 875090     |      |
| PIK_Pike Branch             |  |       | 720A                | 876063     |      |
| PIK_Pike Branch             |  |       | 975XL2              | 4337906    |      |
| WAY_Wayne Branch            |  |       | 975XL2              | ACA05307   |      |
| WPR_West Perry              |  |       | Deringer 20         | H41841     |      |
| WPR_West Perry              |  |       | 975XL2              | ACC2593    |      |
| WPR_West Perry              |  |       | 975XL2              | ACB6349    |      |
| WPR_West Perry              |  |       | 975XL2              | ABF0261    |      |

## Fire Alarm Supplementary Form



**Location Code:** IPBTONB

**Contact:** Kevin Thomas-Send Reports

**Contact Address:** 2450 North Meridian Street  
Indianapolis, IN 46208

**Phone:** 317-445-8457

**Email:** kthomas@indypl.org

**Property Evaluated:** Indianapolis Public Library - Library Services Center  
(Not Specified)  
2450 North Meridian Street  
Indianapolis, IN 46208

**Description:** Fire Alarm Supplement (IT Room Suppression)

**Job Number:** 37072429

**Company:** Ryan Fireprotection Inc.

**Address:** 9740 E. 148th St.  
Noblesville, IN 46060

**Company Phone:** 800-409-7606

**Inspector:** Justin Gordie

**Date of Work:** 11/11/2024

**Frequency:** Annual

---

### Deficiency Summary

**Status:** Open

**Severity:** Non-Critical

Deficiency for Device Type: Actuator, Address: N/A , Location: Cylinder .

FIKE GCA

Past 10 year replacement date.

Dated 3/2010

---

### General Comments

There are no general comments for this submission



**Ryan Fireprotection Inc.**  
9740 E. 148th St.  
Noblesville, IN 46060  
Phone: 800-409-7606

## Fire Alarm Supplementary Form

| Account Information                                                     |                                 |                                |
|-------------------------------------------------------------------------|---------------------------------|--------------------------------|
| Facility Name:<br>Indianapolis Public Library - Library Services Center | Property Type:<br>Not Specified | Location Code:<br>IPBTONB      |
| Service Address:<br>2450 North Meridian Street, Indianapolis, IN, 46208 |                                 |                                |
| Owner:<br>Kevin Thomas-Send Reports                                     |                                 | Owner's Phone:<br>317-445-8457 |
| Owner's Address:<br>2450 North Meridian Street, Indianapolis, IN, 46208 |                                 |                                |

| Legend                      |                     |                                |                                            |                    |
|-----------------------------|---------------------|--------------------------------|--------------------------------------------|--------------------|
| AS - Abort Station          | BATT - Batteries    | CoD - Carbon Monoxide Detector | CM - Control Module                        | DA - Damper        |
| DD - Duct Detector          | DH - Door Holder    | EL - Emergency/Exit Light      | FACP - Fire Alarm Control Panel            | HD - Heat Detector |
| HORN - Horns                | H/S - Horn-Strobes  | LA - Low Air                   | MM - Monitor Module (Ansul, temp, CO, etc) |                    |
| MR - Manual Release         | Other               | PR - Phase Reversal            | PS - Pull Station                          | PWS - Power Supply |
| SC - Signal/Sounder Control | SD - Smoke Detector | SD-Ion - Ion Smoke Detector    | SD-Photo - Photo Smoke Detector            | SPKR - Speakers    |
| STROBE - Strobes            | TS - Tamper Switch  | WF - Waterflow                 |                                            |                    |

| Type     | Total | Tested | Not Tested | Passed | Failed |
|----------|-------|--------|------------|--------|--------|
| Actuator | 1     | 1      | 0          | 0      | 1      |
| AS       | 1     | 1      | 0          | 1      | 0      |
| Bell     | 1     | 1      | 0          | 1      | 0      |
| MR       | 1     | 1      | 0          | 1      | 0      |
| STROBE   | 1     | 1      | 0          | 1      | 0      |

| Type           | Total | Tested | Not Tested | Passed | Failed |
|----------------|-------|--------|------------|--------|--------|
| Agent Cylinder | 1     | 1      | 0          | 1      | 0      |
| BATT           | 1     | 1      | 0          | 1      | 0      |
| H/S            | 1     | 1      | 0          | 1      | 0      |
| SD             | 12    | 12     | 0          | 12     | 0      |
|                |       |        |            |        |        |

| Type | Address | Location              | Notes                                                                              | Frequency | Last Tested | Test Results | Comments |
|------|---------|-----------------------|------------------------------------------------------------------------------------|-----------|-------------|--------------|----------|
| SD   | N/A     | 1 - Enclosure Ceiling | Hochiki<br>HVAC shutdown first alarm<br>Begins 30 second countdown with 2nd alarm. | Annual    | 11/11/2024  | Pass         |          |
| SD   | N/A     | 1 - Enclosure Ceiling | Hochiki<br>HVAC shutdown first alarm<br>Begins 30 second countdown with 2nd alarm. | Annual    | 11/11/2024  | Pass         |          |



**Ryan Fireprotection Inc.**  
9740 E. 148th St.  
Noblesville, IN 46060  
Phone: 800-409-7606

| Type   | Address | Location              | Notes                                                                              | Frequency | Last Tested | Test Results | Comments |
|--------|---------|-----------------------|------------------------------------------------------------------------------------|-----------|-------------|--------------|----------|
| SD     | N/A     | 1 - Enclosure Ceiling | Hochiki<br>HVAC shutdown first alarm<br>Begins 30 second countdown with 2nd alarm. | Annual    | 11/11/2024  | Pass         |          |
| SD     | N/A     | 1 - Enclosure Ceiling | Hochiki<br>HVAC shutdown first alarm<br>Begins 30 second countdown with 2nd alarm. | Annual    | 11/11/2024  | Pass         |          |
| SD     | N/A     | 1 - Enclosure Ceiling | Hochiki<br>HVAC shutdown first alarm<br>Begins 30 second countdown with 2nd alarm. | Annual    | 11/11/2024  | Pass         |          |
| SD     | N/A     | 1 - Enclosure Ceiling | Hochiki<br>HVAC shutdown first alarm<br>Begins 30 second countdown with 2nd alarm. | Annual    | 11/11/2024  | Pass         |          |
| SD     | N/A     | 1 - Under subfloor    | Hochiki<br>HVAC shutdown first alarm<br>Begins 30 second countdown with 2nd alarm. | Annual    | 11/11/2024  | Pass         |          |
| SD     | N/A     | 1 - Under subfloor    | Hochiki<br>HVAC shutdown first alarm<br>Begins 30 second countdown with 2nd alarm. | Annual    | 11/11/2024  | Pass         |          |
| SD     | N/A     | 1 - Under subfloor    | Hochiki<br>HVAC shutdown first alarm<br>Begins 30 second countdown with 2nd alarm. | Annual    | 11/11/2024  | Pass         |          |
| SD     | N/A     | 1 - Under subfloor    | Hochiki<br>HVAC shutdown first alarm<br>Begins 30 second countdown with 2nd alarm. | Annual    | 11/11/2024  | Pass         |          |
| SD     | N/A     | 1 - Under subfloor    | Hochiki<br>HVAC shutdown first alarm<br>Begins 30 second countdown with 2nd alarm. | Annual    | 11/11/2024  | Pass         |          |
| SD     | N/A     | 1 - Under subfloor    | Hochiki<br>HVAC shutdown first alarm<br>Begins 30 second countdown with 2nd alarm. | Annual    | 11/11/2024  | Pass         |          |
| SD     | N/A     | 1 - Under subfloor    | Hochiki<br>HVAC shutdown first alarm<br>Begins 30 second countdown with 2nd alarm. | Annual    | 11/11/2024  | Pass         |          |
| MR     | N/A     | 1 - At Fike panel     | Immediate discharge<br>HVAC shutdown                                               | Annual    | 11/11/2024  | Pass         |          |
| AS     | N/A     | 1 - At Fike panel     | Deadman style immediate discharge when released.                                   | Annual    | 11/11/2024  | Pass         |          |
| Bell   | N/A     | 1 - Above Fike panel  | Activation during first alarm                                                      | Annual    | 11/11/2024  | Pass         |          |
| STROBE | N/A     | 1 - O/S IT room       | Activation following agent discharge                                               | Annual    | 11/11/2024  | Pass         |          |



**Ryan Fireprotection Inc.**  
9740 E. 148th St.  
Noblesville, IN 46060  
Phone: 800-409-7606

| Type           | Address | Location                                       | Notes                                                                                                                                                                                                                                     | Frequency | Last Tested | Test Results | Comments                                                                 |
|----------------|---------|------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|-------------|--------------|--------------------------------------------------------------------------|
| Actuator       | N/A     | 1 - Cylinder                                   | FIKE GCA<br>Past 10 year replacement date.<br>Dated 3/2010                                                                                                                                                                                | Annual    | 11/11/2024  | Fail         | Non-Critical, FIKE GCA<br>Past 10 year replacement date.<br>Dated 3/2010 |
| H/S            | N/S     | 1 - Above Fike panel                           | Activation during second alarm pulsating tone<br>Activation following discharge as steady tone                                                                                                                                            | Annual    | 11/11/2024  | Pass         |                                                                          |
| Agent Cylinder | NA      | 1 - Mechanical Room East<br>Backside of Server | Fike FE-080<br>Assembly 70087-1131<br>Gross Weight 408# 8oz<br>Tare Weight 200# 8 oz<br>Halon 1301 208#<br>Serial Number 70087-1240<br>320psi (lowest in green operational range)<br>Cylinder date 11 EST 91<br>68 degrees in Hazard Area | Annual    | 11/11/2024  | Pass         |                                                                          |
| BATT           | NA      | 1 - Inside releasing Panel                     | 2-12v7ah<br>Installed 3-15-23<br>Tested @ 100%                                                                                                                                                                                            | Annual    | 11/11/2024  | Pass         |                                                                          |

#### Comments

*Any deficiencies or other problems found with the devices must be explained using the comment specific for each device. Additional comments can be added here.*

Please see the summary section at the top of the form for the comments.

#### Inspector's Information

Inspected By

Inspector License:

I state that the information on this form is correct at the time and place of my inspection, and that all equipment tested at this time was left in operating condition upon completion of this inspection except as noted in the *Comments*.

Signature of Inspector

Date

Justin Gordie

Not Specified

11/11/2024