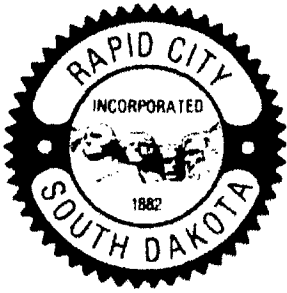


CITY OF RAPID CITY

300 SIXTH STREET
RAPID CITY, SOUTH DAKOTA 57701



PARKS AND
RECREATION
DEPARTMENT

Jerry W. Cole,
Director
(605) 394-5225

Jeri Lynn
Administrative
Assistant
(605) 394-5225

Lon VanDeusen,
Parks & Cemetery
Manager
(605) 394-5307

Doug Lowe,
Recreation Manager
(605-394-6161

James (JJ) Walraven
Golf Superintendent
(605) 394-4199

Duncan Olney
Aquatic Manager
(605) 394-5223

Parks and Recreation Memo

Date: July 5, 2006

To: Rapid City Council

From: Duncan Olney, Aquatic Division Manager

Subject: Approve a contract for Monitoring Services with Knight Security

Purpose: Have the Council approve the Monitoring Service Agreement between Knight Security and the Roosevelt Swim Center.

Information: Knight Security has been monitoring the Swim Center under the Ice Arena contract since we open in 2004. Knight Security would like to establish separate accounts for both facilities. This has been a budgeted item for the last few years.

Recommendation: Approve the contract and have the Mayor and Finance Officer sign the contract.

KNIGHT SECURITY INC.
P.O. Box 1162
Rapid City, SD 57709-1162

6/24/06

City Of Rapid City
Recreation Dept
2915 Canyon Lake Dr.
Rapid City, SD 57702

Job Site
Roosevelt Swimming Pool
125 Waterloo
Rapid City, SD 57701

Dear Sir or Ma'am:

THIS IS NOT A BILL.

Enclosed is a Monitoring Service Agreement. Please complete item 4, client block and return entire document to Knight Security Inc. A return stamped self-addressed envelope has been enclosed for your convenience. Upon receipt a company representative will complete item 4, company block. A signed copy of this Agreement will then be sent to you for your records.

For insurance reasons, we are required to have a signed Monitoring Service Agreement for each of our customers on file.

If you have any questions, you can contact me at 343-3333 extension 14; leave a message.

Thank you for your time and efforts to help us complete your file.



Cindy L. Herdt
Account Manager

Enclosures

MONITORING SERVICE AGREEMENT

CENTRAL MONITORING SERVICE, INC.

**P.O. BOX 1162
RAPID CITY, SD 57709
(605)343-3333**

Monitoring Account # KS-2223

This Agreement is made by and between Central Monitoring Service, Inc. (hereafter referred to as the "Company"), and

ROOSEVELT SWIMMING POOL (hereafter referred to as the "Client").

1. Central Monitoring of the System:

Client agrees to pay for and Company agrees to provide, without liability and not as an insurer, alarm system monitoring for Client's alarm system(s) located at:

125 WATERLOO STREET, RAPID CITY, SD 57701

according to all the terms and conditions contained in this Agreement. Alarm system monitoring provided under this Agreement may be provided by the Company directly, or the Company may, in its sole discretion, delegate its obligations under this Agreement to a monitoring company (hereafter referred to as "monitor") not affiliated with the Company by separate agreement (not a part of this Agreement) between the Company and such monitor.

2. Term and Renewal of Agreement:

A. The effective date of this Agreement will be 7/1/06. The date monitoring will actually be provided, if not already in effect, is on or about 7/1/06. The actual start up date may be subject to factors beyond the control of the Company. Timing is not the essence of this Agreement. The Company will inform the Client of the actual start date as soon as it can be determined.

B. The term of this Agreement will be (3) three years, commencing upon the signing of this Agreement, or the first day service is provided, whichever is the latter. Thereafter, this agreement will automatically renew for a like term, unless terminated by written notice dispatched by certified mail, sent not less than 30 days nor more than 60 days prior to the expiration of term.

3. Price and Payment

A. Client agrees to pay Company the sum of FOUR HUNDRED EIGHTY dollars (\$ 480.-) for the first year's specified service payable as follows: ONE HUNDRED TWENTY dollars (\$ 120.-), QUARTERLY, due upon receipt of invoice. Company reserves the right to increase the amount of charges herein, whereupon the client has been notified at least thirty (30) days before effective date thereof. Upon notification of increased charges client, may terminate this agreement by written notice.

B. Client agrees to pay Company the following amounts for services during the first year of this Agreement, as set forth:

- 1. Basic Monitoring. \$ 360.- annually.
- 2. Basic Monitoring "Plus." \$ N/A annually.
- 3. Open and Close Monitoring and Reporting. \$ 120.- annually.
- 4. Open and Close Monitoring and Reporting "Plus." \$ N/A annually.
- 5. Test, Trouble, and Diagnostic Signal Monitoring and Reporting. \$ N/C annually.
- 6. Automated System Communication Test Monitoring. \$ N/C annually.
- 7. Wireless Network System Monitoring. \$ N/A annually.
- 8. _____ \$ _____ annually.

Total Annual Charge:

\$ 480.00 ANNUALLY
120.00 QUARTERLY

RIGHT OF CANCELLATION: THE CLIENT MAY CANCEL THIS AGREEMENT ANY TIME BEFORE MIDNIGHT ON THE THIRD BUSINESS DAY AFTER SIGNING BY NOTIFYING THE COMPANY IN WRITING OF DESIRE TO CANCEL.

4. Receipt and Review of Agreement

The terms and conditions contained on the reverse side of this contract are incorporated herein, and by this reference made a part hereof. The Client specifically acknowledges that he/she has received a copy of this Agreement in its entirety and has read same. Client's signature below confirms understanding and acknowledgement of contents of this Agreement.

Client: _____

Company: _____

Signature: _____

Signature: _____

Printed Name: _____

Printed Name: KEN KNIGHT

Title: _____

Title: PRESIDENT

Date: _____

Date: _____