

GSA SAFE & VAULT INSPECTION CHECK LIST

DATE: 4-19-2022 MAKE: DIEBOLD

MODEL: 5-A (40686100A01) SERIAL # 3550804

AGENCY: NY023 ^{SMALL} ~~LAKE~~ ARMS ROOM #1039

ADDRESS: FT. TOTTEN, NY

CHECK OPERATION AND TIGHTNESS OF ITEMS LISTED BELOW.

LIST ANY COMMENTS IN THE SPACE PROVIDED.

PLACE CHECK MARK NEXT TO ITEM NUMBER IF FUNCTION OK.

- 1. DIAL COMBINATION, CHECK TOLERANCE
- 2. DIAL FREEDOM TO TURN
- 3. DIAL RING SECURITY
- 4. COMBINATION LOCK COVER SCREWS
- 5. COMBINATION LOCK LEVER SCREW
- 6. COMBINATION LOCK MOUNT SCREWS
- 7. COMBINATION LOCK SPLINE KEY, SPINDLE NUT, OR SCREW
- 8. COMBINATION LOCK DIAL HUB TO SPINDLE SLIPPAGE
- 9. COMBINATION LOCK BOLT EXTENSION MOUNT SCREWS
- 10. EXTERIOR BOLT WORK HANDLE FOR PLAY
- 11. INTERIOR BOLT WORK HANDLE FOR PLAY
- 12. BOLT WORK DETENT-HOLD BACK MECHANISM
- 13. EMERGENCY ESCAPE MECHANISM OPERATION
- 14. EMERGENCY ESCAPE ACCESS DOOR KEY PRESENT AND OPERATING
- 15. BOLT MECHANISM LINKAGES FOR TIGHTNESS (REMOVE DOOR PANEL)
- 16. LUBRICATE BOLT LINKAGES AS NECESSARY
- 17. SAFE DOOR CLEARANCE TO FRAME
- 18. SAFE DOOR LEVEL AND PLUMB (NO DRIFT)

Carl Campbell GSA INSPECTOR MBA0073

Cc/6.20

GSA SAFE & VAULT INSPECTION CHECK LIST

DATE: 4/19/22 **MAKE:** MOSLER

MODEL: N/A **SERIAL #** 143933

AGENCY: NY023 ^{LARGE} ~~SMALL~~ ARMS ROOM #1035A

ADDRESS: Fr. TOTTEN, NY.

CHECK OPERATION AND TIGHTNESS OF ITEMS LISTED BELOW.

LIST ANY COMMENTS IN THE SPACE PROVIDED.

PLACE CHECK MARK NEXT TO ITEM NUMBER IF FUNCTION OK.

- 1. DIAL COMBINATION, CHECK TOLERANCE *X-10 LOOK*
- 2. DIAL FREEDOM TO TURN
- 3. DIAL RING SECURITY
- 4. COMBINATION LOCK COVER SCREWS
- NA* 5. COMBINATION LOCK LEVER SCREW
- X* 6. COMBINATION LOCK MOUNT SCREWS *(ONLY 2 SCREWS
LOCK MOUNT MODIFIED)*
- N/A* 7. COMBINATION LOCK SPLINE KEY, SPINDLE NUT, OR SCREW
- 8. COMBINATION LOCK DIAL HUB TO SPINDLE SLIPPAGE
- N/A* 9. COMBINATION LOCK BOLT EXTENSION MOUNT SCREWS
- 10. EXTERIOR BOLT WORK HANDLE FOR PLAY
- 11. INTERIOR BOLT WORK HANDLE FOR PLAY
- 12. BOLT WORK DETENT-HOLD BACK MECHANISM
- X* 13. EMERGENCY ESCAPE MECHANISM OPERATION *(NOT APPROVED
MADE WITH ESCAPE)*
- NA* 14. EMERGENCY ESCAPE ACCESS DOOR KEY PRESENT AND OPERATING
- 15. BOLT MECHANISM LINKAGES FOR TIGHTNESS (REMOVE DOOR PANEL)
- 16. LUBRICATE BOLT LINKAGES AS NECESSARY
- 17. SAFE DOOR CLEARANCE TO FRAME
- 18. SAFE DOOR LEVEL AND PLUMB (NO DRIFT)

Carl Campbell GSA INSPECTOR MBA0073

Cc/6.20

CERTIFICATION OF WORK

(To be completed by the Contractor and saved in the Contractor's CMMS)

FACID/Building: NY023 BLDG #200

Date of Visit:

4/19/22

Location Address: FT. TOTTEN, NY.

Contractor Personnel on Site:

CARL CAMPBELL

Work Performed: ANNUAL INSPECTION + COMBINATION CHANGE
LARGE SMALL ARMS ROOM VAULT #1035A
Service Calls - PO/CSS# SSPVIAULTPM Large Arms Room #1039
Small Vault.

Please take pictures and send with quote

CERTIFICATION OF WORK

To be signed by the Contractor:

Print Name: CARL CAMPBELL

Date:

4/19/22

Signed:

Carl Campbell

To be signed by Facility Manager:

I certify that the above named individuals representing the Contractor arrived on site.

Print Name/Rank: PETER COMITO AFUS Date:

4/19/22

Signed:

P

Email: PETERONNKDESIGN.COM

GALAXY LOCK & ALARM, INC.

3633 E. Tremont Ave
Bronx, New York 10465



718-863-1365

D-M8

Work Order

Date
04/19/2022

Work Order #
16799

NYC LIC # 790359

Bill To:

Accounts Payable / INTL SUPPORT GROUP (GSA VAULT)
Michele Dubois
Suite 150
9050 Pines Blvd
Pembroke Pines, FL 33024

Job Site or Ship To:

US ARMY RESERVE NY023
FORT TOTTEN
118 DUANE ROAD
BAYSIDE, NY 11359
954-993-9747

P.O. Number: SSPVAULTPM

Rep: Carl

Requested By:

WORK COMPLETED AND/OR MATERIAL DELIVERED	QTY
<p>Building 200</p> <p>Large arms room 1035A, Mosler fire rated vault door, not GSA. Inspect vault door mechanism and complete inspection report. Change combination on X 10 combination lock and check operation. Safe in service.</p> <p>Small arms room 1039, Diebold red label class 5A arms vault. Inspect vault door mechanism and complete inspection report. Change combination on S&G mechanical combination lock and check operation. Safe in service.</p> <p>Complete Standard form 700 for each full door and delivered to the Sargent.</p>	

SIGNATURE: _____

PRINT NAME: Peter Comito

I hereby acknowledge the satisfactory delivery and completion of the above described work.

This is your receipt for material and/or services completed.
Your invoice will be sent to your accounts payable department.



E-mail: galaxylock@optonline.net

Website: www.galaxylock.com



Job #16799

After Job

US ARMY RESERVE NY023 FORT TOTTEN 118 DUANE ROAD BAYSIDE, NY 11359

04/19/2022 11:59 AM

Galaxy Lock & Alarm Inc.



THIS FACILITY IS
PROTECTED BY AN

ALARM SYSTEM

Unauthorized entry is prohibited. Violators
will be prosecuted under the provisions of
the UCMJ or other applicable laws.

**RESTRICTED
AREA**
WARNING!

THIS AREA HAS BEEN DECLARED A RESTRICTED AREA BY AUTHORITY OF
COMMANDING OFFICER IN ACCORDANCE WITH THE PROVISIONS OF THE
DIRECTIVE ISSUED BY THE SECRETARY OF DEFENSE ON 20 AUGUST 1954,
PURSUANT TO THE PROVISIONS OF SECTION 21, INTERNAL SECURITY ACT
OF 1950. UNAUTHORIZED ENTRY IS PROHIBITED. ALL PERSONS AND
VEHICLES ENTERING HEREON ARE LIABLE TO SEARCH, PHOTOGRAPHING,
MAKING NOTES, DRAWINGS, MAPS, OR GRAPHIC REPRESENTATIONS OF
THIS AREA OR ITS ACTIVITIES IS PROHIBITED UNLESS SPECIFICALLY
AUTHORIZED BY COMMANDING OFFICER. ANY SUCH MATERIAL FOUND IN
POSSESSION OF UNAUTHORIZED PERSONS WILL BE CONFISCATED.

(AG 380.0123 JAN 58) ACS6

Mosler

**RESTRICTED
AREA**
WARNING!

THIS AREA HAS BEEN DECLARED A RESTRICTED AREA BY AUTHORITY OF
COMMANDING OFFICER IN ACCORDANCE WITH THE PROVISIONS OF THE
DIRECTIVE ISSUED BY THE SECRETARY OF DEFENSE ON 20 AUGUST 1954,
PURSUANT TO THE PROVISIONS OF SECTION 21, INTERNAL SECURITY ACT
OF 1950. UNAUTHORIZED ENTRY IS PROHIBITED. ALL PERSONS AND
VEHICLES ENTERING HEREON ARE LIABLE TO SEARCH, PHOTOGRAPHING,
MAKING NOTES, DRAWINGS, MAPS, OR GRAPHIC REPRESENTATIONS OF
THIS AREA OR ITS ACTIVITIES IS PROHIBITED UNLESS SPECIFICALLY
AUTHORIZED BY COMMANDING OFFICER. ANY SUCH MATERIAL FOUND IN
POSSESSION OF UNAUTHORIZED PERSONS WILL BE CONFISCATED.

(AG 380.0123 JAN 58) ACS6

1035A

ARMS UNIT



Job #16799

After Job

US ARMY RESERVE NY023 FORT TOTTEN 118 DUANE ROAD BAYSIDE, NY 11359

04/19/2022 10:35 AM

Galaxy Lock & Alarm Inc.