



LAKE COUNTY FLORIDA

OFFICE OF PROCUREMENT SERVICES
315 WEST MAIN STREET, SUITE 416
PO BOX 7800
TAVARES FL 32778-7800

PHONE: (352) 343-9839
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www.lakegovernment.com

ADDENDUM NO. 1

Date: July 16, 2008

BID No. 08-0419

FIRE SPRINKLER INSPECTION AND MAINTENANCE

This addendum is being issued to make the following changes, corrections, clarifications and additions to the bidding document. The information in this addendum modifies and changes the original bidding documents and takes precedence over the original documents. **Respondents shall acknowledge receipt of this addendum by completing this form and returning it with the response. Failure to acknowledge this addendum may preclude consideration of the bid proposal award.**

Change/add the following:

Change:

Section 2, Page 14, b. Testing, number 5.

Replace ~~5. Cross-connection and pressure-loss of back flow prevention devices (annually)~~ with 5. Perform a one-time five year standpipe test on all locations stated.

Add:

Section 2, Page 17

Additional locations:

Cagan Crossings Community Library 16729 Cagan Oaks Clermont, FL 34714	Umatilla Health Clinic 249 East Collins St Umatilla, FL 32710	Public Records Center 122 East Main Street Tavares, FL 32778
Fire Station #78 16345 CR 448 Mount Dora, FL 32757	Public Defenders Office 123 Sinclair Ave. Tavares, FL 32778	Facilities Warehouse 32400 CR 473 Leesburg, FL 34788

Additional Information:

All fire detection communication goes through Sheriff's Office.

Five year record on existing pipes and inspection is attached to this document.

Replace:
Section 4, Page 23, PRICING SECTION with below

PRICING SECTION

COMPLETE INSPECTION AND TESTING

Item	Item Description	Unit	Qty :	Unit Price	Extended Price
1	Administration Building 315 W. Main Street Tavares, FL	Qtr.	4		
2	Historical Courthouse 3178 W. Main Street Tavares, FL	Qtr.	4		
3	Judicial Center 550 W. Main Street Tavares, FL	Qtr.	4		
4	County Jail and Prelude 551 W. Main Street Tavares, FL	Qtr.	4		
5	Sheriff's Administration Building 360 W. Ruby Street Tavares, FL	Qtr.	4		
6	Public Records Center 122 East Main Street Tavares, FL 32778	Qtr.	4		
7	Facilities Warehouse 32400 CR 473 Leesburg, FL 34788	Qtr.	4		
8	Property Records 313 South Bloxham Ave. Tavares, FL 32778	Qtr.	4		
9	Cagan Crossings Community Library 16729 Cagan Oaks Clermont, FL 34714	Qtr.	4		
10	Umatilla Health Clinic 249 East Collins St Umatilla, FL 32710	Qtr.	4		
11	Fire Station #78 16345 CR 448 Mount Dora, FL 32757	Qtr.	4		
12	Public Defenders Office 123 Sinclair Ave. Tavares, FL 32778	Qtr.	4		
13	Five Year Standpipe Test (Price per Test)	Each	1		
TOTAL AMOUNT					

Firm Name: _____ Date: _____

Signature: _____ Title: _____

Typed/Printed Name: _____

"Earning Community Confidence Through Excellence in Service"

DISTRICT ONE
JENNIFER HILL

DISTRICT TWO
ELAINE RENICK

DISTRICT THREE
DEBBIE STIVENDER

DISTRICT FOUR
LINDA STEWART

DISTRICT FIVE
WELTON G. CADWELL

REPORT OF INSPECTION

RoDan Fire Sprinklers, Inc.
2501 N. 70th Street
Tampa, Florida 33619

Inspection Report
NO. 03
Conferred With

Inspection Contract
No. ISC 262
Bureau File
No.

REPORT TO	MAINTENANCE & CORRECTIONS	LOCATION	SHERRIFF'S ADM BLDG
STREET	P.O. BOX 7800		
CITY & STATE	TAVARES, FL. 32778	INSPECTOR	JAMES CROCKETT
ATTN:	BILL GEARING	DATE	9/20/2007

	Yes	N.A.	NO*
1. GENERAL			
a. Is the building occupied ?	X		
b. Is occupancy same as previous inspection?	X		
c. Are all systems in service ?	X		
d. Are all fire protection systems same as last inspection ?	X		
e. Is hazard completely sprinklered ?			X
f. Are all new additions and building changes properly protected ?		X	
g. Is all stock or storage properly below sprinkler piping ?			X
h. Was property free of fires since last inspection ? (Explain any fire on Page 2)	X		
i. In areas protected by wet system, does the building appear to be properly heated in all areas, including blind attics, perimeter areas and are all exterior openings protected against entrance of cold air ?	X		
2. CONTROL VALVES (See Section 16)			
a. Are all sprinkler system main control valves open ?	X		
b. Are all other valves in proper position?	X		
c. Are all control valves in good condition and supervised ?	X		
3. WATER SUPPLIES (See Section 17)			
a. Was a water flow test made and results satisfactory ?	X		
4. TANKS, PUMPS, FIRE DEPT. CONNECTION			
a. Are fire pumps, gravity tanks, reservoirs and pressure tanks in good condition and properly maintained ?			X
b. Are fire dept. connections in satisfactory condition, couplings free, caps in place and check valves right ?	X		
5. WET SYSTEMS (See Section 13)			
a. Are cold weather valves open or closed as necessary?		X	
b. Have anti-freeze systems been tested and left in satisfactory condition ?		X	
c. Are alarm valves, water flow indicators and retards in satisfactory condition ?	X		
6. DRY SYSTEMS (See Section 14)			
a. Is dry valve in service and in good condition ?		X	
b. Is air pressure and priming water level normal ?		X	
c. Is air compressor in good condition ?		X	
d. Were low points drained during fall and winter inspections ?		X	
e. Are Quick Opening Devices in service ?		X	
f. Has piping been checked for stoppage within past 10 years ?		X	
g. Has piping been checked for proper pitch within past 5 years ?		X	
h. Have dry valves been trip tested satisfactorily as required ?		X	
i. Are dry valves adequately protected from freezing ?		X	
j. Valve house and heater condition satisfactory ?		X	
7. SPECIAL SYSTEMS (See Section 18)			
a. Were valves tested as required ?		X	
b. Were all heat responsive systems tested and results satisfactory ?		X	
c. Were supervisory features tested and results satisfactory ?		X	
8. ALARMS			
a. Water motor and gong test satisfactory ?		X	
b. Electric alarm test satisfactory ?	X		
c. Supervisory alarm service test satisfactory ?	X		
9. SPRINKLER - PIPING			
a. Are all sprinklers in good condition, not obstructed, and free of corrosion or loading ?			X
b. Are all SPRINKLERS less than 50 years old ?	X		
c. Are extra sprinklers readily available ?	X		
d. Is condition of piping, drain valves, check valves, hangers, pressure gages, open sprinklers, strainers satisfactory ?	X		
e. Are all sprinklers of proper temperature rating ?	X		
f. Are portable fire extinguishers in good conditions ?		X	
g. Is hand hose on sprinkler systems satisfactory ?		X	

EXPLAIN "NO" ANSWERS ON PAGE 2

REPORT OF INSPECTION

RoDan Fire Sprinklers, Inc.
2501 N. 70th Street
Tampa, Florida 33619

Inspection Report
NO. 03

INSPECTION CONTRACT
NO. ISC 262
BUREAU FILE
NO. SHERRIFF'S ADM BLDG

10.	Date Dry Ststem Piping last checked for stoppage	?
11.	Da Dry System Piping last checked for proper pitch	?
12.	Date Dry Pipe Valve last trip tested ?	
13.	Wet Systems: No	4 (4) FLOOR SYSTEMS W/FLOWS & TAMPERS.
14.	Dry Systems: No	1 VICTAULIC 11/2" FIRELOCK PREACTION SYSTEM.
15.	Special Sys: No ?	Type
	Make and Model ?	Condition ?

16. CONTROL VALVES	No ?	Type ?	Open		Secured		Closed		Signs		CONDITION
			Yes	No	Yes	No	Yes	No	Yes	No	
City Connection Control Valve	2	B.F.P.	X		X			X		X	UNKNOWN
Tank Control Valves											
Pump Control Valves	6	MISC.	X		X			X	X		GOOD
Sectional Control Valves	7	MISC.	X		X			X	X		GOOD
System Control Valves	4	BFLY	X		X			X	X		GOOD

17. WATER FLOW TEST

Water Pressure ? _____ CITY _____ PSI TANK PSI _____ FIRE PUMP PSI _____

Water Flow Test ? YES If none made, (Why?) SEE PUMP TEST REPORT

TEST PIPE LOC.	SIZE TEST PIPE	PRESSURE BEFORE	FLOW PRESSURE	PRESSURE AFTER	TEST PIPE LOCATED	SIZE TEST PIPE	PRESSURE BEFORE	FLOW PRESSURE	PRESSURE AFTER

18. Heat Responsive Devices: Type? _____ TYPE OF TEST ? _____

Valve No _____ Valve No.. _____

Auxiliary equipment: No ? _____ Type ? _____ Location ? _____ Test Results? _____

19. Explanation of any "No" answers.
SEE ATTACHED

20. Recent changes in building occupancy or fire protection equipment.

21. Adjustments or corrections made.

22. Desirable Improvements.

*Explain "No" answers on Page 1 in Item #19

REPORT OF INSPECTION

RoDan Fire Sprinklers, Inc.
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Inspection Report
NO. 03
Conferred With

Inspection Contract
No. ISC 262
Bureau File
No.

REPORT TO	MAINTENANCE & CORRECTIONS	LOCATION	MAIN JAIL & PRELUDE
STREET	P.O. BOX 7800	INSPECTOR	JAMES CROCKETT
CITY & STATE	TAVARES, FL. 32788	DATE	9/20/2007
ATTN:	BILL GEARING		

	Yes	N.A.	NO*
1. GENERAL			
a. Is the building occupied ?	X		
b. Is occupancy same as previous inspection?	X		
c. Are all systems in service ?	X		
d. Are all fire protection systems same as last inspection ?	X		
e. Is hazard completely sprinklered ?			X
f. Are all new additions and building changes properly protected ?		X	
g. Is all stock or storage properly below sprinkler piping ?			X
h. Was property free of fires since last inspection ? (Explain any fire on Page 2)		X	
i. In areas protected by wet system, does the building appear to be properly heated in all areas, including blind attics, perimeter areas and are all exterior openings protected against entrance of cold air ?	X		
2. CONTROL VALVES (See Section 16)			
a. Are all sprinkler system main control valves open ?	X		
b. Are all other valves in proper position?	X		
c. Are all control valves in good condition and supervised ?			X
3. WATER SUPPLIES (See Section 17)			
a. Was a water flow test made and results satisfactory ?		X	
4. TANKS, PUMPS, FIRE DEPT. CONNECTION			
a. Are fire pumps, gravity tanks, reservoirs and pressure tanks in good condition and properly maintained ?	X		
b. Are fire dept. connections in satisfactory condition, couplings free, caps in place and check valves right ?	X		
5. WET SYSTEMS (See Section 13)			
a. Are cold weather valves open or closed as necessary?		X	
b. Have anti-freeze systems been tested and left in satisfactory condition ?		X	
c. Are alarm valves, water flow indicators and retards in satisfactory condition ?	X		
6. DRY SYSTEMS (See Section 14)			
a. Is dry valve in service and in good condition ?		X	
b. Is air pressure and priming water level normal ?		X	
c. Is air compressor in good condition ?		X	
d. Were low points drained during fall and winter inspections ?		X	
e. Are Quick Opening Devices in service ?		X	
f. Has piping been checked for stoppage within past 10 years ?		X	
g. Has piping been checked for proper pitch within past 5 years ?		X	
h. Have dry valves been trip tested satisfactorily as required ?			X
i. Are dry valves adequately protected from freezing ?		X	
j. Valve house and heater condition satisfactory ?		X	
7. SPECIAL SYSTEMS (See Section 18)			
a. Were valves tested as required ?		X	
b. Were all heat responsive systems tested and results satisfactory ?		X	
c. Were supervisory features tested and results satisfactory ?		X	
8. ALARMS			
a. Water motor and gong test satisfactory ?			X
b. Electric alarm test satisfactory ?		X	
c. Supervisory alarm service test satisfactory ?	X		
9. SPRINKLER - PIPING			
a. Are all sprinklers in good condition, not obstructed, and free of corrosion or loading ?			X
b. Are all SPRINKLERS less than 50 years old ?	X		
c. Are extra sprinklers readily available ?	X		
d. Is condition of piping, drain valves, check valves, hangers, pressure gages, open sprinklers, strainers satisfactory ?	X		
e. Are all sprinklers of proper temperature rating ?	X		
f. Are portable fire extinguishers in good conditions ?		X	
g. Is hand hose on sprinkler systems satisfactory ?		X	

EXPLAIN "NO" ANSWERS ON PAGE 2

REPORT OF INSPECTION

RoDan Fire Sprinklers, Inc.
2501 N. 70th Street
Tampa, Florida 33619

Inspection Report
 NO. 03

INSPECTION CONTRACT
 NO. ISC 262
 BUREAU FILE
 NO. MAIN JAIL & PRELUDE

10.	Date Dry Ststem Piping last checked for stoppage	?
11.	Dal Dry System Piping last checked for proper pitch	?
12.	Date Dry Pipe Valve last trip tested	?
13.	Wet Systems: No ' 14	(14) SYSTEMS W/FLOWS & TAMPERS.
14.	Dry Systems: No ' 1	(1) DRY SYSTEM FOR LOADING DOCK.
15.	Special Sys: No ? Type	
	Make and Model ?	Condition ?

16. CONTROL VALVES	N	No ?	Type ?	Open		Secured		Closed		Signs		CONDITION
				Yes	No	Yes	No	Yes	No	Yes	No	
City Connection Control Valve		2	B.F.P.	X		X				X		UNKNOWN
Tank Control Valves												
Pump Control Valves		8	MISC.	X		X			X	X		GOOD
Sectional Control Valves		14	MISC.	X			X		X	X		GOOD
System Control Valves		14	MISC.	X		X			X	X		GOOD

17. WATER FLOW TEST

Water Pressure ? _____ CITY _____ PSI TANK PSI _____ FIRE PUMP PSI _____

Water Flow Test ? **NO** If none made, (Why?) **NOT DUE AT THIS TIME**

TEST PIPE LOC.	SIZE TEST PIPE	PRESSURE BEFORE	FLOW PRESSURE	PRESSURE AFTER	TEST PIPE LOCATED	SIZE TEST PIPE	PRESSURE BEFORE	FLOW PRESSURE	PRESSURE AFTER

18. Heat Responsive Devices: Type? _____ TYPE OF TEST ? _____

Valve No _____ Valve No.. _____

Auxiliary equipment: No ? _____ Type ? _____ Location ? _____ Test Results? _____

19. Explanation of any "No" answers.
SEE ATTACHED

20. Recent changes in building occupancy or fire protection equipment.

21. Adjustments or corrections made.

22. Desirable Improvements.

*Explain "No" answers on Page 1 in Item #19

RECEIVED

REPORT OF INSPECTION

RoDan Fire Sprinklers, Inc.
2501 N. 70th Street
Tampa, Florida 33619

Inspection Report
NO. 03
Conferred With

Inspection Contract
No ISC 261
Bureau File
No.

FACILITIES
MANAGEMENT

REPORT TO BUILDING MAINTENANCE SERVICES LOCATION BUILDING #75
STREET P.O. BOX 7800
CITY & STATE TAVARES, FL. 32778 INSPECTOR JAMES CROCKETT
ATTN: DATE 10/4/2007

Table with 4 columns: Question, Yes, N.A., NO*. Contains sections 1. GENERAL, 2. CONTROL VALVES, 3. WATER SUPPLIES, 4. TANKS, PUMPS, FIRE DEPT. CONNECTION, 5. WET SYSTEMS, 6. DRY SYSTEMS, 7. SPECIAL SYSTEMS, 8. ALARMS, 9. SPRINKLER - PIPING.

EXPLAIN "NO" ANSWERS ON PAGE 2

REPORT OF INSPECTION

RoDan Fire Sprinklers, Inc.
 2501 N. 70th Street
 Tampa, Florida 33619

Inspection Report
 NO. 03

INSPECTION CONTRACT
 NO. ISC 261
 BUREAU FILE
 NO. BUILDING #75

10. Date Dry System Piping last checked for stoppage	N/A
11. Date Dry System Piping last checked for proper pitch	N/A
12. Date Dry Pipe Valve last trip tested	N/A
13. Wet Systems: No	1 (1) WET SYSTEM W/FLOW & TAMPER.
14. Dry Systems: No ?	Make & Moc
15. Special Sys: No ?	Type
Make and Model ?	Condition ?

16. CONTROL VALVES	No ?	Type ?	Open		Secured		Closed		Signs		CONDITION
			Yes	No	Yes	No	Yes	No	Yes	No	
City Connection Control Valve	2	B.F.P.	X		X			X		X	UNKNOWN
Tank Control Valves											
Pump Control Valves	6	MISC.	X		X			X	X		GOOD
Sectional Control Valves											
System Control Valves	1	B.B.V.	X		X			X	X		GOOD

17. WATER FLOW TEST

Water Pressure ? _____ CITY _____ PSI TANK PSI _____ FIRE PUMP PSI _____

Water Flow Test ? NO If none made, (Why?) NOT DUE AT THIS TIME

TEST PIPE LOC.	SIZE TEST PIPE	PRESSURE BEFORE	FLOW PRESSURE	PRESSURE AFTER	TEST PIPE LOCATED	SIZE TEST PIPE	PRESSURE BEFORE	FLOW PRESSURE	PRESSURE AFTER

18. Heat Responsive Devices: Type? _____ TYPE OF TEST ? _____

Valve No. _____ Valve No.. _____

Auxiliary equipment: No ? _____ Type ? _____ Location ? _____ Test Results? _____

19. Explanation of any "No" answers.
NO VISUAL INSPECTION DUE AT THIS TIME.
4.A. SEE ATTACHED.

20. Recent changes in building occupancy or fire protection equipment.

21. Adjustments or corrections made.

22. Desirable Improvements.
NEED TO REPLACE PRESSURE GAUGES, PERFORM INTERNAL INSPECTION OF CHECK VALVES.

*Explain "No" answers on Page 1 in Item #19

NEEDED IMPROVEMENTS

BUILDING #75

N.F.P.A. #25

- 4.A. - FIRE PUMP NOT MONITORED, NEED TO REMOVE VALVE FROM SENSING LINE, NEED RESTRICTED ORIFICE IN JOCKEY PUMP SENSING LINE, PRESSURE GAUGES OVER FIVE YEARS OLD, NEED TO PERFORM INTERNAL INSPECTION OF CHECK VALVES.

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Tampa, Florida 33619

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Bureau File
No.

REPORT TO	BUILDING MAINTENANCE SERVICES	LOCATION	RECORDS STORAGE
STREET	P.O. BOX 7800		
CITY & STATE	TAVARES, FL. 32778	INSPECTOR	JAMES CROCKETT
ATTN:		DATE	10/4/2007

	Yes	N.A.	NO*
1. GENERAL			
a. Is the building occupied ?	X		
b. Is occupancy same as previous inspection?	X		
c. Are all systems in service ?	X		
d. Are all fire protection systems same as last inspection ?	X		
e. Is hazard completely sprinklered ?		X	
f. Are all new additions and building changes properly protected ?		X	
g. Is all stock or storage properly below sprinkler piping ?		X	
h. Was property free of fires since last inspection ? (Explain any fire on Page 2)	X		
i. In areas protected by wet system, does the building appear to be properly heated in all areas, including blind attics, perimeter areas and are all exterior openings protected against entrance of cold air ?	X		
2. CONTROL VALVES (See Section 16)			
a. Are all sprinkler system main control valves open ?	X		
b. Are all other valves in proper position?	X		
c. Are all control valves in good condition and supervised ?	X		
3. WATER SUPPLIES (See Section 17)			
a. Was a water flow test made and results satisfactory ?		X	
4. TANKS, PUMPS, FIRE DEPT. CONNECTION			
a. Are fire pumps, gravity tanks, reservoirs and pressure tanks in good condition and properly maintained ?		X	
b. Are fire dept. connections in satisfactory condition, couplings free, caps in place and check valves right ?	X		
5. WET SYSTEMS (See Section 13)			
a. Are cold weather valves open or closed as necessary?		X	
b. Have anti-freeze systems been tested and left in satisfactory condition ?		X	
c. Are alarm valves, water flow indicators and retards in satisfactory condition ?	X		
6. DRY SYSTEMS (See Section 14)			
a. Is dry valve in service and in good condition ?		X	
b. Is air pressure and priming water level normal ?		X	
c. Is air compressor in good condition ?		X	
d. Were low points drained during fall and winter inspections ?		X	
e. Are Quick Opening Devices in service ?		X	
f. Has piping been checked for stoppage within past 10 years ?		X	
g. Has piping been checked for proper pitch within past 5 years ?		X	
h. Have dry valves been trip tested satisfactorily as required ?	X		
i. Are dry valves adequately protected from freezing ?		X	
j. Valve house and heater condition satisfactory ?		X	
7. SPECIAL SYSTEMS (See Section 18)			
a. Were valves tested as required ?		X	
b. Were all heat responsive systems tested and results satisfactory ?		X	
c. Were supervisory features tested and results satisfactory ?		X	
8. ALARMS			
a. Water motor and gong test satisfactory ?		X	
b. Electric alarm test satisfactory ?	X		
c. Supervisory alarm service test satisfactory ?	X		
9. SPRINKLER - PIPING			
a. Are all sprinklers in good condition, not obstructed, and free of corrosion or loading ?		X	
b. Are all SPRINKLERS less than 50 years old ?		X	
c. Are extra sprinklers readily available ?		X	
d. Is condition of piping, drain valves, check valves, hangers, pressure gages, open sprinklers, strainers satisfactory ?		X	
e. Are all sprinklers of proper temperature rating ?		X	
f. Are portable fire extinguishers in good conditions ?		X	
g. Is hand hose on sprinkler systems satisfactory ?		X	

EXPLAIN "NO" ANSWERS ON PAGE 2

REPORT OF INSPECTION

RoDan Fire Sprinklers, Inc.
 2501 N. 70th Street
 Tampa, Florida 33619

Inspection Report
 NO. 03

INSPECTION CONTRACT
 NO. ISC 261
 BUREAU FILE
 NO. RECORDS STORAGE

10. Date Dry Sstem Piping last checked for stoppage N/A

11. Da Dry System Piping last checked for proper pitch N/A

12. Date Dry Pipe Valve last trip tested N/A

13. Wet Systems: No 1 (1) WET SYSTEM W/FLOW & TAMPER.

14. Dry Systems: No ? Make & Moc

15. Special Sys: No ? Type

Make and Model ? Condition ?

16. CONTROL VALVES	No ?	Type ?	Open		Secured		Closed		Signs		CONDITION
			Yes	No	Yes	No	Yes	No	Yes	No	
City Connection Control Valve	2	B.F.P.	X		X			X		X	UNKNOWN
Tank Control Valves											
Pump Control Valves	6	MISC.	X		X			X	X		GOOD
Sectional Control Valves											
System Control Valves	1	B.B.V.	X		X			X	X		GOOD

17. WATER FLOW TEST

Water Pressure ? _____ CITY _____ PSI TANK PSI _____ FIRE PUMP PSI _____

Water Flow Test ? NO If none made, (Why?) NOT DUE AT THIS TIME

TEST PIPE LOC.	SIZE	PRESSURE	FLOW	PRESSURE	TEST PIPE LOCATED	SIZE	PRESSURE	FLOW	PRESSURE
	TEST PIPE	BEFORE	PRESSURE	AFTER		TEST PIPE	BEFORE	PRESSURE	AFTER
MAIN DRAIN	2"	120							

18. Heat Responsive Devices: Type? TYPE OF TEST ?

Valve No _____ Valve No.. _____

Auxiliary equipment: No ? Type ? Location ? Test Results?

19. Explanation of any "No" answers.
NO VISUAL INSPECTION DUE AT THIS TIME.

20. Recent changes in building occupancy or fire protection equipment.

21. Adjustments or corrections made.

22. Desirable Improvements.
NEED TO REPLACE PRESSURE GAUGES, PERFORM INTERNAL INSPECTION OF CHECK VALVES.

*Explain "No" answers on Page 1 in Item #19

REPORT OF INSPECTION

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No.

REPORT TO	BUILDING MAINTENANCE SERVICES	LOCATION	JUDICIAL CTR
STREET	P.O. BOX 7800		
CITY & STATE	TAVARES, FL. 32778	INSPECTOR	JAMES CROCKETT
ATTN:		DATE	10/4/2007

	Yes	N.A.	NO*
7. GENERAL			
a. Is the building occupied ?	X		
b. Is occupancy same as previous inspection?	X		
c. Are all systems in service ?	X		
d. Are all fire protection systems same as last inspection ?	X		
e. Is hazard completely sprinklered ?		X	
f. Are all new additions and building changes properly protected ?		X	
g. Is all stock or storage properly below sprinkler piping ?		X	
h. Was property free of fires since last inspection ? (Explain any fire on Page 2)	X		
i. In areas protected by wet system, does the building appear to be properly heated in all areas, including blind attics, perimeter areas and are all exterior openings protected against entrance of cold air ?	X		
2. CONTROL VALVES (See Section 16)			
a. Are all sprinkler system main control valves open ?	X		
b. Are all other valves in proper position?	X		
c. Are all control valves in good condition and supervised ?			X
3. WATER SUPPLIES (See Section 17)			
a. Was a water flow test made and results satisfactory ?		X	
4. TANKS, PUMPS, FIRE DEPT. CONNECTION			
a. Are fire pumps, gravity tanks, reservoirs and pressure tanks in good condition and properly maintained ?			X
b. Are fire dept. connections in satisfactory condition, couplings free, caps in place and check valves right ?	X		
5. WET SYSTEMS (See Section 13)			
a. Are cold weather valves open or closed as necessary?		X	
b. Have anti-freeze systems been tested and left in satisfactory condition ?		X	
c. Are alarm valves, water flow indicators and retards in satisfactory condition ?	X		
6. DRY SYSTEMS (See Section 14)			
a. Is dry valve in service and in good condition ?		X	
b. Is air pressure and priming water level normal ?		X	
c. Is air compressor in good condition ?		X	
d. Were low points drained during fall and winter inspections ?		X	
e. Are Quick Opening Devices in service ?		X	
f. Has piping been checked for stoppage within past 10 years ?		X	
g. Has piping been checked for proper pitch within past 5 years ?		X	
h. Have dry valves been trip tested satisfactorily as required ?		X	
i. Are dry valves adequately protected from freezing ?		X	
j. Valve house and heater condition satisfactory ?		X	
7. SPECIAL SYSTEMS (See Section 18)			
a. Were valves tested as required ?		X	
b. Were all heat responsive systems tested and results satisfactory ?		X	
c. Were supervisory features tested and results satisfactory ?		X	
8. ALARMS			
a. Water motor and gong test satisfactory ?		X	
b. Electric alarm test satisfactory ?	X		
c. Supervisory alarm service test satisfactory ?	X		
9. SPRINKLER - PIPING			
a. Are all sprinklers in good condition, not obstructed, and free of corrosion or loading ?		X	
b. Are all SPRINKLERS less than 50 years old ?		X	
c. Are extra sprinklers readily available ?		X	
d. Is condition of piping, drain valves, check valves, hangers, pressure gages, open sprinklers, strainers satisfactory ?			X
e. Are all sprinklers of proper temperature rating ?		X	
f. Are portable fire extinguishers in good conditions ?		X	
g. Is hand hose on sprinkler systems satisfactory ?		X	

EXPLAIN "NO" ANSWERS ON PAGE 2

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BUREAU FILE
NO. JUDICIAL CTR

10. Date Dry Ststem Piping last checked for stoppage	N/A
11. Da Dry System Piping last checked for proper pitch	N/A
12. Date Dry Pipe Valve last trip tested	N/A
13. Wet Systems: No	10 (10) FLOOR SYSTEMS W/ FLOWS & TAMPERS.
14. Dry Systems: No ?	Make & Moc
15. Special Sys: No ?	Type
Make and Model ?	Condition ?

16. CONTROL VALVES	No ?	Type ?	Open		Secured		Closed		Signs		CONDITION
			Yes	No	Yes	No	Yes	No	Yes	No	
City Connection Control Valve	2	B.F.P.	X		X			X		X	UNKNOWN
Tank Control Valves											
Pump Control Valves	6	MISC.	X		X			X	X		GOOD
Sectional Control Valves	9	MISC.	X		X			X	X		GOOD
System Control Valves	10	O.S.&Y.	X		X			X	X		GOOD

17. WATER FLOW TEST

Water Pressure ? _____ CITY _____ PSI TANK PSI _____ FIRE PUMP PSI _____

Water Flow Test ? NO If none made, (Why?)

TEST PIPE LOC.	SIZE TEST PIPE	PRESSURE BEFORE	FLOW PRESSURE	PRESSURE AFTER	TEST PIPE LOCATED	SIZE TEST PIPE	PRESSURE BEFORE	FLOW PRESSURE	PRESSURE AFTER

18. Heat Responsive Devices: Type? _____ TYPE OF TEST ? _____

Valve No _____ Valve No.. _____

Auxiliary equipment: No ? _____ Type ? _____ Location ? _____ Test Results? _____

19. Explanation of any "No" answers.
NO VISUAL INSPECTION DUE AT THIS TIME.

20. Recent changes in building occupancy or fire protection equipment.

21. Adjustments or corrections made.

22. Desirable Improvements.

*Explain "No" answers on Page 1 in Item #19

REPORT OF INSPECTION

RoDan Fire Sprinklers, Inc.
2501 N. 70th Street
Tampa, Florida 33619

Inspection Report
NO. 03
Conferred With

Inspection Contract
No. ISC 261
Bureau File
No.

REPORT TO	BUILDING MAINTENANCE SERVICES	LOCATION	HISTORICAL C.H.
STREET	P.O. BOX 7800		
CITY & STATE	TAVARES, FL. 32778	INSPECTOR	JAMES CROCKETT
ATTN:		DATE	10/4/2007

	Yes	N.A.	NO
1. GENERAL			
a. Is the building occupied ?	X		
b. Is occupancy same as previous inspection?	X		
c. Are all systems in service ?	X		
d. Are all fire protection systems same as last inspection ?	X		
e. Is hazard completely sprinklered ?		X	
f. Are all new additions and building changes properly protected ?		X	
g. Is all stock or storage properly below sprinkler piping ?		X	
h. Was property free of fires since last inspection ? (Explain any fire on Page 2)	X		
i. In areas protected by wet system, does the building appear to be properly heated in all areas, including blind attics, perimeter areas and are all exterior openings protected against entrance of cold air ?	X		
2. CONTROL VALVES (See Section 16)			
a. Are all sprinkler system main control valves open ?	X		
b. Are all other valves in proper position?	X		
c. Are all control valves in good condition and supervised ?	X		
3. WATER SUPPLIES (See Section 17)			
a. Was a water flow test made and results satisfactory ?		X	
4. TANKS, PUMPS, FIRE DEPT. CONNECTION			
a. Are fire pumps, gravity tanks, reservoirs and pressure tanks in good condition and properly maintained ?		X	
b. Are fire dept. connections in satisfactory condition, couplings free, caps in place and check valves right ?			X
5. WET SYSTEMS (See Section 13)			
a. Are cold weather valves open or closed as necessary?		X	
b. Have anti-freeze systems been tested and left in satisfactory condition ?		X	
c. Are alarm valves, water flow indicators and retards in satisfactory condition ?	X		
6. DRY SYSTEMS (See Section 14)			
a. Is dry valve in service and in good condition ?		X	
b. Is air pressure and priming water level normal ?		X	
c. Is air compressor in good condition ?		X	
d. Were low points drained during fall and winter inspections ?		X	
e. Are Quick Opening Devices in service ?		X	
f. Has piping been checked for stoppage within past 10 years ?		X	
g. Has piping been checked for proper pitch within past 5 years ?		X	
h. Have dry valves been trip tested satisfactorily as required ?		X	
i. Are dry valves adequately protected from freezing ?		X	
j. Valve house and heater condition satisfactory ?		X	
7. SPECIAL SYSTEMS (See Section 18)			
a. Were valves tested as required ?		X	
b. Were all heat responsive systems tested and results satisfactory ?		X	
c. Were supervisory features tested and results satisfactory ?		X	
8. ALARMS			
a. Water motor and gong test satisfactory ?		X	
b. Electric alarm test satisfactory ?	X		
c. Supervisory alarm service test satisfactory ?	X		
9. SPRINKLER - PIPING			
a. Are all sprinklers in good condition, not obstructed, and free of corrosion or loading ?		X	
b. Are all SPRINKLERS less than 50 years old ?		X	
c. Are extra sprinklers readily available ?		X	
d. Is condition of piping, drain valves, check valves, hangers, pressure gages, open sprinklers, strainers satisfactory ?		X	
e. Are all sprinklers of proper temperature rating ?		X	
f. Are portable fire extinguishers in good conditions ?		X	
g. Is hand hose on sprinkler systems satisfactory ?		X	

EXPLAIN "NO" ANSWERS ON PAGE 2

REPORT OF INSPECTION

RoDan Fire Sprinklers, Inc.
 2501 N. 70th Street
 Tampa, Florida 33619

Inspection Report
 NO. 03

INSPECTION CONTRACT
 NO. ISC 261
 BUREAU FILE
 NO. HISTORICAL CH

10. Date Dry Sstems Piping last checked for stoppage N/A

11. Da Dry System Piping last checked for proper pitch N/A

12. Date Dry Pipe Valve last trip tested N/A

13. Wet Systems: No 7 FLOOR SYTEMS W/FLOWS & TAMPERS.

14. Dry Systems: No ? Make & Moc

15. Special Sys: No ? Type
 Make and Model ? Condition ?

16. CONTROL VALVES	No ?	Type ?	Open		Secured		Closed		Signs		CONDITION
			Yes	No	Yes	No	Yes	No	Yes	No	
City Connection Control Valve	2	B.F.P.	X		X			X		X	UNKNOWN
Tank Control Valves											
Pump Control Valves	6	MISC.	X		X			X	X		GOOD
Sectional Control Valves	7	MISC.	X		X			X	X		GOOD
System Control Valves	7	BFLY.	X		X			X	X		GOOD

17. WATER FLOW TEST

Water Pressure ? _____ CITY _____ PSI TANK PSI _____ FIRE PUMP PSI _____

Water Flow Test ? NO If none made, (Why?) NOT DUE AT THIS TIME

TEST PIPE LOC.	SIZE TEST PIPE	PRESSURE BEFORE	FLOW PRESSURE	PRESSURE AFTER	TEST PIPE LOCATED	SIZE TEST PIPE	PRESSURE BEFORE	FLOW PRESSURE	PRESSURE AFTER

18. Heat Responsive Devices: Type? TYPE OF TEST ?

Valve No _____ Valve No.. _____

Auxiliary equipment: No ? Type ? Location ? Test Results?

19. Explanation of any "No" answers.
NO VISUAL DUE AT THIS TIME.
4.B. NEED TO REPLACE F.D.C. CAP.

20. Recent changes in building occupancy or fire protection equipment.

21. Adjustments or corrections made.

22. Desirable Improvements.
NEED TO REPLACE PRESSURE GAUGES, PERFORM INTERNAL INSPECTION OF CHECK VALVES.
NEED TO PERFORM FIVE YEAR STANDPIPE TEST.

*Explain "No" answers on Page 1 in Item #19

REPORT OF INSPECTION

RoDan Fire Sprinklers, Inc.
2501 N. 70th Street
Tampa, Florida 33619

Inspection Report
NO. 03
Conferred With

Inspection Contract
No. ISC 261
Bureau File
No. QUARTERLY

REPORT TO	BUILDING MAINTENANCE SERVICES	LOCATION	COUNTY ADM BLDG
STREET	P.O. BOX 7800		
CITY & STATE	TAVARES, FL. 32778	INSPECTOR	JAMES CROCKETT
ATTN:		DATE	10/4/2007

	Yes	N.A.	NO*
1. GENERAL			
a. Is the building occupied ?	X		
b. Is occupancy same as previous inspection?	X		
c. Are all systems in service ?	X		
d. Are all fire protection systems same as last inspection ?	X		
e. Is hazard completely sprinklered ?		X	
f. Are all new additions and building changes properly protected ?		X	
g. Is all stock or storage properly below sprinkler piping ?		X	
h. Was property free of fires since last inspection ? (Explain any fire on Page 2)	X		
i. In areas protected by wet system, does the building appear to be properly heated in all areas, including blind attics, perimeter areas and are all exterior openings protected against entrance of cold air ?	X		
2. CONTROL VALVES (See Section 16)			
a. Are all sprinkler system main control valves open ?	X		
b. Are all other valves in proper position?	X		
c. Are all control valves in good condition and supervised ?	X		
3. WATER SUPPLIES (See Section 17)			
a. Was a water flow test made and results satisfactory ?		X	
4. TANKS, PUMPS, FIRE DEPT. CONNECTION			
a. Are fire pumps, gravity tanks, reservoirs and pressure tanks in good condition and properly maintained ?		X	
b. Are fire dept. connections in satisfactory condition, couplings free, caps in place and check valves right ?	X		
5. WET SYSTEMS (See Section 13)			
a. Are cold weather valves open or closed as necessary?		X	
b. Have anti-freeze systems been tested and left in satisfactory condition ?		X	
c. Are alarm valves, water flow indicators and retards in satisfactory condition ?	X		
6. DRY SYSTEMS (See Section 14)			
a. Is dry valve in service and in good condition ?		X	
b. Is air pressure and priming water level normal ?		X	
c. Is air compressor in good condition ?		X	
d. Were low points drained during fall and winter inspections ?		X	
e. Are Quick Opening Devices in service ?		X	
f. Has piping been checked for stoppage within past 10 years ?		X	
g. Has piping been checked for proper pitch within past 5 years ?		X	
h. Have dry valves been trip tested satisfactorily as required ?		X	
i. Are dry valves adequately protected from freezing ?		X	
j. Valve house and heater condition satisfactory ?		X	
7. SPECIAL SYSTEMS (See Section 18)			
a. Were valves tested as required ?		X	
b. Were all heat responsive systems tested and results satisfactory ?		X	
c. Were supervisory features tested and results satisfactory ?		X	
8. ALARMS			
a. Water motor and gong test satisfactory ?		X	
b. Electric alarm test satisfactory ?	X		
c. Supervisory alarm service test satisfactory ?			X
9. SPRINKLER - PIPING			
a. Are all sprinklers in good condition, not obstructed, and free of corrosion or loading ?		X	
b. Are all SPRINKLERS less than 50 years old ?		X	
c. Are extra sprinklers readily available ?		X	
d. Is condition of piping, drain valves, check valves, hangers, pressure gages, open sprinklers, strainers satisfactory ?		X	
e. Are all sprinklers of proper temperature rating ?		X	
f. Are portable fire extinguishers in good conditions ?		X	
g. Is hand hose on sprinkler systems satisfactory ?		X	

EXPLAIN "NO" ANSWERS ON PAGE 2

REPORT OF INSPECTION

RoDan Fire Sprinklers, Inc.
2501 N. 70th Street
Tampa, Florida 33619

Inspection Report
NO. 02

INSPECTION CONTRACT
NO. ISC 261
BUREAU FILE
NO. COUNTY ADM BLDG

10. Date Dry Ststem Piping last checked for stoppage	N/A	QUARTERLY REPORT
11. Da Dry System Piping last checked for proper pitch	N/A	
12. Date Dry Pipe Valve last trip tested	N/A	
13. Wet Systems: No	6	(6) FLOOR VALVES W/FLOWS & TAMPERS.
14. Dry Systems: No ?		Make & Moc
15. Special Sys: No ?		Type
Make and Model ?		Condition ?

16. CONTROL VALVES	No ?	Type ?	Open		Secured		Closed		Signs		CONDITION
			Yes	No	Yes	No	Yes	No	Yes	No	
City Connection Control Valve	2	B.F.P.	X		X			X		X	UNKNOWN
Tank Control Valves											
Pump Control Valves	6	MISC.	X		X			X	X		GOOD
Sectional Control Valves	3	MISC.	X		X			X	X		GOOD
System Control Valves	6	BFLY	X		X			X	X		GOOD

17. WATER FLOW TEST

Water Pressure ? _____ CITY _____ PSI TANK PSI _____ FIRE PUMP PSI _____

Water Flow Test ? NO If none made, (Why?) NOT DUE AT THIS TIME

TEST PIPE LOC.	SIZE	PRESSURE	FLOW	PRESSURE	TEST PIPE LOCATED	SIZE	PRESSURE	FLOW	PRESSURE
TEST PIPE	TEST PIPE	BEFORE	PRESSURE	AFTER	TEST PIPE	TEST PIPE	BEFORE	PRESSURE	AFTER

18. Heat Responsive Devices: Type? _____ TYPE OF TEST ? _____

Valve No _____ Valve No.. _____

Auxiliary equipment: No ? _____ Type ? _____ Location ? _____ Test Results? _____

19. Explanation of any "No" answers.
NO VISUAL INSPECTION DUE AT THIS TIME.
8.C. 2ND FLOOR N. BACK STAIRWELL TAMPER DOES NOT WORK

20. Recent changes in building occupancy or fire protection equipment.

21. Adjustments or corrections made.

22. Desirable Improvements.
NEED TO REPLACE PRESSURE GAUGES, PERFORM INTERNAL INSPECTION OF CHECK VALVES.
NEED TO PERFORM FIVE YEAR STANDPIPE TEST.

*Explain "No" answers on Page 1 in Item #19

REPORT OF INSPECTION

RoDan Fire Sprinklers, Inc.
2501 N. 70th Street
Tampa, Florida 33619

Inspection Report
NO. 02
Conferred With

Inspection Contract
No. ISC 261
Bureau File
No.

REPORT TO	BUILDING MAINTENANCE SERVICES	LOCATION	PUBLIC WORKS BLDG
STREET	P.O. BOX 7800		
CITY & STATE	TAVARES, FL. 32778	INSPECTOR	JAMES CROCKETT
ATTN:		DATE	10/4/2007

	Yes	N.A.	NO*
1. GENERAL			
a. Is the building occupied ?	X		
b. Is occupancy same as previous inspection?	X		
c. Are all systems in service ?	X		
d. Are all fire protection systems same as last inspection ?	X		
e. Is hazard completely sprinklered ?		X	
f. Are all new additions and building changes properly protected ?		X	
g. Is all stock or storage properly below sprinkler piping ?		X	
h. Was property free of fires since last inspection ? (Explain any fire on Page 2)	X		
i. In areas protected by wet system, does the building appear to be properly heated in all areas, including blind attics, perimeter areas and are all exterior openings protected against entrance of cold air ?	X		
2. CONTROL VALVES (See Section 16)			
a. Are all sprinkler system main control valves open ?	X		
b. Are all other valves in proper position?	X		
c. Are all control valves in good condition and supervised ?	X		
3. WATER SUPPLIES (See Section 17)			
a. Was a water flow test made and results satisfactory ?		X	
4. TANKS, PUMPS, FIRE DEPT. CONNECTION			
a. Are fire pumps, gravity tanks, reservoirs and pressure tanks in good condition and properly maintained ?		X	
b. Are fire dept. connections in satisfactory condition, couplings free, caps in place and check valves right ?	X		
5. WET SYSTEMS (See Section 13)			
a. Are cold weather valves open or closed as necessary?		X	
b. Have anti-freeze systems been tested and left in satisfactory condition ?		X	
c. Are alarm valves, water flow indicators and retards in satisfactory condition ?	X		
6. DRY SYSTEMS (See Section 14)			
a. Is dry valve in service and in good condition ?		X	
b. Is air pressure and priming water level normal ?		X	
c. Is air compressor in good condition ?		X	
d. Were low points drained during fall and winter inspections ?		X	
e. Are Quick Opening Devices in service ?		X	
f. Has piping been checked for stoppage within past 10 years ?		X	
g. Has piping been checked for proper pitch within past 5 years ?		X	
h. Have dry valves been trip tested satisfactorily as required ?		X	
i. Are dry valves adequately protected from freezing ?		X	
j. Valve house and heater condition satisfactory ?		X	
7. SPECIAL SYSTEMS (See Section 18)			
a. Were valves tested as required ?		X	
b. Were all heat responsive systems tested and results satisfactory ?		X	
c. Were supervisory features tested and results satisfactory ?		X	
8. ALARMS			
a. Water motor and gong test satisfactory ?		X	
b. Electric alarm test satisfactory ?	X		
c. Supervisory alarm service test satisfactory ?			X
9. SPRINKLER - PIPING			
a. Are all sprinklers in good condition, not obstructed, and free of corrosion or loading ?		X	
b. Are all SPRINKLERS less than 50 years old ?		X	
c. Are extra sprinklers readily available ?		X	
d. Is condition of piping, drain valves, check valves, hangers, pressure gages, open sprinklers, strainers satisfactory ?		X	
e. Are all sprinklers of proper temperature rating ?		X	
f. Are portable fire extinguishers in good conditions ?		X	
g. Is hand hose on sprinkler systems satisfactory ?		X	

EXPLAIN "NO" ANSWERS ON PAGE 2

REPORT OF INSPECTION

RoDan Fire Sprinklers, Inc.
 2501 N. 70th Street
 Tampa, Florida 33619

Inspection Report
 NO. 02

INSPECTION CONTRACT
 NO. ISC 261
 BUREAU FILE
 NO. PUBLIC WORKS BLDG

10. Date Dry Ststem Piping last checked for stoppage N/A

11. Da Dry System Piping last checked for proper pitch N/A

12. Date Dry Pipe Valve last trip tested N/A

13. Wet Systems: No 1 4" BACKFLOW W/TAMPER SWITCHES, 4' FLOW SWITCH.

14. Dry Systems: No ? Make & Moc

15. Special Sys: No ? Type

Make and Model ? Condition ?

16. CONTROL VALVES	No ?	Type ?	Open		Secured		Closed		Signs		CONDITION
			Yes	No	Yes	No	Yes	No	Yes	No	
City Connection Control Valve	2	B.F.P.	X		X			X	X		GOOD
Tank Control Valves											
Pump Control Valves											
Sectional Control Valves	3	B.B.V.	X		X			X	X		GOOD
System Control Valves	2	B.F.P.	X		X			X	X		GOOD

17. WATER FLOW TEST

Water Pressure ? _____ CITY _____ PSI TANK PSI _____ FIRE PUMP PSI _____

Water Flow Test ? NO If none made, (Why?) NOT DUE AT THIS TIME

TEST PIPE LOC.	SIZE TEST PIPE	PRESSURE BEFORE	FLOW PRESSURE	PRESSURE AFTER	TEST PIPE LOCATED	SIZE TEST PIPE	PRESSURE BEFORE	FLOW PRESSURE	PRESSURE AFTER
MAIN DRAIN	2"	70							

18. Heat Responsive Devices: Type? TYPE OF TEST ?

Valve No _____ Valve No.. _____

Auxiliary equipment: No ? Type ? Location ? Test Results?

19. Explanation of any "No" answers.
NO VISUAL INSPECTION DUE AT THIS TIME.
2.C. PACKING LEAKING ON BACKFLOW PREVENTER CONTROL VALVE.
8.C. TAMPERS NOT HOOKED UP.

20. Recent changes in building occupancy or fire protection equipment.

21. Adjustments or corrections made.

22. Desirable Improvements.
NEED TO REPLACE PRESSURE GAUGES.

*Explain "No" answers on Page 1 in Item #19