



CONTRACT NO. 13-0605

for Fire Protection Systems Inspection, Testing, and Maintenance

LAKE COUNTY, FLORIDA, a political subdivision of the state of Florida, its successors and assigns through its Board of County Commissioners (hereinafter "County") does hereby accept, with noted modifications, if any, the proposal of Bee-Saf-Tee Fire Equipment, Inc. (hereinafter "Contractor") to supply Fire Protection Systems Inspection, Testing, and Maintenance to the County pursuant to County RFP number 13-0605 (hereinafter "Bid"), addenda nos. 1-6, opened June 26, 2013 and Contractor's June 10, 2013 Bid response thereto with all County Bid provisions governing.

A copy of the Contractor's signed Bid is attached hereto and incorporated herein, thus making it a part of this Contract except that any items not awarded have been struck through. The attachments noted below (if any) are attached hereto and are also made a part of this Contract.

Attachments:

No financial obligation under this contract shall accrue against the County until a specific purchase transaction is completed pursuant to the terms and conditions of this contract.

Contractor shall submit the documents hereinafter listed prior to commencement of this Contract: Insurance Certificate.

The County's Procurement Services Director shall be the sole judge as to the fact of the fulfillment of this Contract, and upon any breach thereof, shall, at his or her option, declare this contract terminated, and for any loss or damage by reason of such breach, whether this Contract is terminated or not, said Contractor and their surety for any required bond shall be liable.

This Contract is effective from July 31, 2013 through July 30, 2018 except the County reserves the right to terminate this Contract immediately for cause and/or lack of funds and with thirty (30) day written notice for the convenience of the County.

Any and all modifications to this Contract must be in writing signed by the County's Procurement Services Director.

LAKE COUNTY, FLORIDA

By: Donald G. Velt
Contracting Officer

Date: 7-31-13

Distribution: Original-Bid File
Copy-Contractor
Copy-Department

"Earning Community Confidence Through Excellence in Service"

Office of Procurement Services
Tavares, Florida 32778-7800

315 W. Main, Suite 441
Ph (352) 343-9839

P.O. Box 7800
Fax (352) 343-9473

Lake County Florida

Fire Protection Systems Inspection, Testing and Maintenance

RFP # 13-0605

Copy #1

Original

Proposer:

Bee-Saf-Tee Fire Equipment, Inc.

4072 N. Hwy 19A

Mt. Dora, Fla. 32757

(352)343-2707

beesaftee@aol.com

Bee-Saf-Tee Fire Equipment, Inc.
4072 N. Hwy 19A
Mt. Dora, Fla. 32757
(352)343-2707
beesaftee@aol.com



Tab 1

A. This contract is very important to Bee-Saf-Tee Fire Equipment. We are proud of our relationship with Lake County as a vendor, the past 5 yrs. and have made every effort to build good working relationships between our service techs and the county personnel. We pride ourselves with our convenient office location in Tavares, our quick response to all county requests for service and economical pricing.

Being that the county is grouping all the fire protection service under one contract, our bid/proposal is a united effort of four companies, each who have the expertise to fulfill the obligations of this contract.

Three of the companies included in this proposal are located in Lake County with the fourth company located in a near by county. This convenience of location will help with availability to respond quickly to all service requests.

We will all give our foremost attention to providing our best service and quick response to all service requirements of this contract.

B. Bee-Saf-Tee Fire Equipment was established in Tavares Florida in 1955. It's present owners purchased the business in 1990. Being that Lake County is our home, we are very familiar with all areas of the county. Our personnel share a good relationship with all the county employee's who are involved with our service.

Bee-Saf-Tee has agreed with the other participants, who are bidding with us on this contract, to be the common agent for all parties concerned. Our office located in Tavares is convenient for Lake County personnel to use for their service needs.

This will give the county one contact person to handle all business matters involved with this contract and all paperwork and bookkeeping will be handled through our Tavares office.

**C. Program Manager for this contract: Carol Hensley
1647 E. Alfred St
Tavares, Fla. 32778
352-343-2707
carol.hensley@beesaftee.com**

Carol has been employed with Bee-Saf-Tee Fire Equipment for several years and has experience in contract negotiations and managing projects such as this contract. Carol already has a good working relationship with many of the county's employee's,

Tab 2

A.

Bee-Saf-Tee Fire Equipment has all the county required annual and semi-annual inspections listed in their company customer accounts. All locations of portable fire extinguishers have individual log forms, which include location, serial #'s, type, size and service dates and description from past service.

Bee-Saf-Tee Fire Equipment also has in their customer files, due dates of all the counties fire suppression systems, as well as fire suppression hood reports for each system, which tell the description, location, equipment coverage and previous service of each system.

All inspections will be coordinated with the authorized county contact and performed to meet NFPA standards.

The annual inspections will be completed within 45 days of being awarded this contract, with the semi-annual and quarterly inspections to follow as they become due.

B.

Bee-Saf-Tee Fire Equipment being the previous vendor for the counties portable fire extinguishers and fixed fire suppression systems, has on record the all the due dates for annual and semi-annual inspections. Within (45) day's after being awarded this contract, a walk thru inspection of all locations will be completed and an individual report for each facility will be sent via e-mail to the County's Project Manager. A proposal for any items that need to be replaced, along with the unit price of replacement equipment will accompany the reports.

C. No exceptions to be noted

Tab 3 Proof of Insurability

(Certificates of Insurance included with proposal)

Tab 4 References (Three letters of reference included)

Tab 5 No litigation has occurred in the past three years

Tab 6 Bee-Saf-Tee Fire Equipment (portables and fire suppression), LifeLine Fire Protection (fire sprinklers), Smart Watch Security (fire alarms), Safe Fire (clean agent systems).

Tab 7 N/A

from her duties as program manager with our previous bid award. Please refer to her resume included with this bid.

D. Key Personnel: Bcc-Saf-Tec Fire Equipment:

Scott Bassett / Portable Fire Extinguishers
Jeremy Hensley / Portable Fire Extinguishers
Fire Suppression Systems
Roy Bomar / Portable Fire Extinguishers
Fire Suppression Systems

Lifeline Fire Protection:

James Blankenship

Smart Watch:

Melchor Lopez/ Fire Alarm technician
Anthony Hatch/ Fire Alarm technician

Safe Fire : Randy Smith/ Clean Agent System Specialist



LAKE COUNTY
FLORIDA

REQUEST FOR PROPOSAL (RFP)
Fire Protection Systems Inspection, Testing, And Maintenance

RFP Number: 13-0605 Contracting Officer: Donna Villinis
 Proposal Due Date: June 26, 2013 Pre-Proposal Conference Date: June 12, 2013 @ 10:00 a.m.
 Proposal Due Time: 3:00 p.m. RFP Issue Date: May 30, 2013

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| SPECIFIC SOLICITATION REQUIREMENTS ARE AS NOTED BELOW: | |
|--|------------------|
| Proposal and/or Performance Bond: | Not Applicable |
| Certificate of Competency/License: | See Section 1.18 |
| Indemnification/Insurance: | See Section 1.8 |
| Pre-Proposal Conference: | See Section 1.4 |

At the date and time specified above, all proposals that have been received in a timely manner will be opened, recorded, and accepted for consideration. The names of the vendors submitting proposals will be read aloud and recorded. The proposals will be available for inspection during normal business hours in the Office of Procurement Services thirty (30) calendar days after the due date. When countersigned by an authorized County representative, this document and any specifically identified attachments may form the contract document binding the parties to all performance specified herein.

Vendors shall complete and return the entirety of this RFP, and attach all other information requested in this RFP (see Provision 1.13). Failure to sign the proposal response, or to submit the proposal response by the specified time and date, may be cause for rejection of the proposal.

NO-RESPONSE REPLY

If any vendor does not want to respond to this solicitation at this time, or, would like to be removed from Lake County's Vendor List, please mark the appropriate space, complete name below and return this page only.

- Not interested at this time; keep our firm on Lake County's Vendors List for future solicitations for this product / service
- Please remove our firm from Lake County's Vendor's List for this product / service.

VENDOR IDENTIFICATION

Company Name: Bee Saf Tee Fire Equipment Phone Number: 352-343-2707
 E-mail Address: BeeSafTee@aol.com Contact Person: Linda Bomar

Section 1.1: Purpose

The purpose of this solicitation is to establish a contract with a qualified Contractor to provide inspection, testing, maintenance, and repair services to all fire protection systems owned and operated by Lake County Board of County Commissioners. This shall include fire alarm systems, fire sprinkler systems, ansul systems, clean agent systems, fire extinguishers, and all associated items.

The Contractor shall ensure that fire protection systems are operational 24 hours a day, 7 days a week. The ultimate responsibility of the Contractor shall be to provide fire protection systems that meet all current required codes, are at all times up to date and working as intended that will reflect favorably upon the County and the Contractor.

Section 1.2: Designated Procurement Representative

Questions concerning any portion of this solicitation shall be directed in writing [fax and e-mail accepted] to the below named individual who shall be the official point of contact for this solicitation. To ensure reply, questions should be submitted no later than five (5) working days before the proposal due date.

Donna Villinis, CPPB, Senior Contracting Officer
Lake County BCC
Office of Procurement Services
315 W. Main Street, Room 441
PO BOX 7800
Tavares, FL 32778-7800

Phone : 352.343.9839 Fax : 352.343.9473
E-mail: dvillinis@lakecountyfl.gov

No answers given in response to questions submitted shall be binding upon this solicitation unless released in writing as an addendum to the solicitation by the Lake County Office of Procurement Services.

Section 1.3: Method of Award – Considering Qualifications and Pricing

Award will be made to the vendor who submits the proposal that is judged to provide the best overall value to the County. Proposals will be evaluated based upon the following criteria:

1. Adequacy of technical approach.
2. Reports from direct and indirect references for the last five (5) years.
3. Responsiveness and completeness of the written proposal to these instructions, and with regard to Scope of Services and qualifications of the firm.
4. Proposed costs and fees.
5. Qualifications of proposed personnel. A list of the key personnel with their experience shall accompany the proposal.
6. Proposed materials and plans to accomplish tasks.
7. Licenses/Certifications - must currently hold all required licenses/certifications for the work to be performed under the contract. Copies of all licenses and/or

- certifications for key personnel shall be included with the proposal response.
8. Schedule/Timeliness - must confirm the ability to complete the work within the specified timeframes.
 9. Access to the proper equipment and personnel needed to complete the projects as assigned. A list of equipment proposed to accomplish the work as outlined within this solicitation shall be included with the proposal response.
 10. Other relevant criteria.

Section 1.4: Non-mandatory Pre-proposal Conference

A non-mandatory pre-proposal conference will be held on June 12, 2013 at 10:00 a.m. in the Employee Services Conference Room, Room 430, 315 W. Main Street, Tavares, Florida, to discuss the special conditions and specifications included within this solicitation. Vendors are requested to bring this solicitation document to the conference, as additional copies may not be available.

Section 1.5: Term of Contract

This contract shall commence on the first calendar day of the month succeeding approval of the contract by the Board of County Commissioners, or designee, unless otherwise stipulated in the Notice of Award Letter distributed by the County's Office of Procurement Services; and is contingent upon the completion and submittal of all required pre-award documents. The initial contract term shall be sixty (60) months, and then the contract will remain in effect until completion of the expressed and/or implied warranty period. The contract prices resultant from this solicitation shall prevail for the full duration of the first twelve months of the contract term unless otherwise indicated elsewhere in this document.

Each year, prior to the annual anniversary date of the contract, the County may consider an adjustment to price based on changes in the following pricing index: U.S. Department of Labor, Bureau of Labor Statistics (<http://www.bls.gov>), CPI and Wage and Benefits Calculators. It is the vendor's responsibility to request any pricing adjustment in writing under this provision. The vendor's written request for adjustment should be submitted thirty (30) calendar days prior to the anniversary date of the contract execution. The vendor adjustment request must clearly substantiate the requested increase. The written request for adjustment should not be in excess of the relevant pricing index change. Any adjustment request received after the anniversary date of the contract will not be considered. The County reserves the right to reject any written price adjustments submitted by the vendor.

Section 1.7: Method of Payment

All invoices shall be submitted as outlined in the Facilities Management Additional Terms and Conditions (Attachment 1) and shall contain the contract and/or purchase order number, date and location of delivery or service, and confirmation of acceptance of the goods or services by the appropriate County representative. Failure to submit invoices in the prescribed manner will delay payment, and the vendor may be considered in default of contract and its contract may be terminated. Payments shall be tendered in accordance with the Florida Prompt Payment Act, Part VII, Chapter 218, Florida Statutes. See the Statement of Work section, General Information, for additional information regarding pricing and invoicing.

Section 1.8: Insurance

Each vendor shall include in its solicitation response package proof of insurance capabilities, including but not limited to, the following requirements: [This does not mean that the vendor must have the coverage prior to submittal, but, that the coverage must be in effect prior to a purchase order or contract being executed by the County.]

An original certificate of insurance, indicating that the awarded vendor has coverage in accordance with the requirements of this section, shall be furnished by the vendor to the Contracting Officer within five (5) working days of such request and must be received and accepted by the County prior to contract execution and/or before any work begins.

The vendor shall provide and maintain at all times during the term of any contract, without cost or expense to the County, policies of insurance, with a company or companies authorized to do business in the State of Florida, and which are acceptable to the County, insuring the vendor against any and all claims, demands or causes of action whatsoever, for injuries received or damage to property relating to the performance of duties, services and/or obligations of the vendor under the terms and provisions of the contract. The vendor is responsible for timely provision of certificate(s) of insurance to the County at the certificate holder address evidencing conformance with the contract requirements at all times throughout the term of the contract.

Such policies of insurance, and confirming certificates of insurance, shall insure the vendor is in accordance with the following minimum limits:

General Liability insurance on forms no more restrictive than the latest edition of the Occurrence Form Commercial General Liability policy (CG 00 01) of the Insurance Services Office or equivalent without restrictive endorsements, with the following minimum limits and coverage:

| | |
|-----------------------------------|-----------------------|
| Each Occurrence/General Aggregate | \$1,000,000/2,000,000 |
| Products-Completed Operations | \$2,000,000 |
| Personal & Adv. Injury | \$1,000,000 |
| Fire Damage | \$50,000 |
| Medical Expense | \$5,000 |
| Contractual Liability | Included |

Automobile liability insurance, including owned, non-owned, and hired autos with the following minimum limits and coverage:

| | |
|-----------------------|-------------|
| Combined Single Limit | \$1,000,000 |
|-----------------------|-------------|

Workers' compensation insurance based on proper reporting of classification codes and payroll amounts in accordance with Chapter 440, Florida Statutes, and/or any other applicable law requiring workers' compensation (Federal, maritime, etc.) If not required by law to maintain workers compensation insurance, the vendor must provide a notarized statement that if he or she is injured; he or she will not hold the County responsible for any payment or compensation.

Employers Liability insurance with the following minimum limits and coverage:

| | |
|-----------------------|-------------|
| Each Accident | \$1,000,000 |
| Disease-Each Employee | \$1,000,000 |
| Disease-Policy Limit | \$1,000,000 |

Professional liability and/or specialty insurance (medical malpractice, engineers, architect, consultant, environmental, pollution, errors and omissions, etc.) insurance as applicable, with minimum limits of \$1,000,000 and annual aggregate of \$2,000,000.

The following additional coverage must be provided if a dollar value is inserted below:

Loss of Use at coverage value: \$ _____
 Garage Keepers Liability at coverage value: \$ _____

Lake County, a Political Subdivision of the State of Florida, and the Board of County Commissioners, shall be named as additional insured as their interest may appear on all applicable liability insurance policies.

The certificate(s) of insurance, shall provide for a minimum of thirty (30) days prior written notice to the County of any change, cancellation, or nonrenewal of the provided insurance. It is the vendor's specific responsibility to ensure that any such notice is provided within the stated timeframe to the certificate holder.

If it is not possible for the Vendor to certify compliance, on the certificate of insurance, with all of the above requirements, then the Vendor is required to provide a copy of the actual policy endorsement(s) providing the required coverage and notification provisions.

Certificate(s) of insurance shall identify the applicable solicitation (ITB/RFP/RFQ) number in the Description of Operations section of the Certificate.

Certificate holder shall be:

LAKE COUNTY, A POLITICAL SUBDIVISION OF THE STATE OF
 FLORIDA, AND THE BOARD OF COUNTY COMMISSIONERS.
 P.O. BOX 7800
 TAVARES, FL 32778-7800

Certificates of insurance shall evidence a waiver of subrogation in favor of the County, that coverage shall be primary and noncontributory, and that each evidenced policy includes a Cross Liability or Severability of Interests provision, with no requirement of premium payment by the County.

The Vendor shall be responsible for subcontractors and their insurance. Subcontractors are to provide certificates of insurance to the prime vendor evidencing coverage and terms in accordance with the Vendor's requirements.

All self-insured retentions shall appear on the certificate(s) and shall be subject to approval by the County. At the option of the County, the insurer shall reduce or eliminate such self-insured retentions, or the vendor or subcontractor shall be required to procure a bond guaranteeing payment of losses and related claims expenses.

The County shall be exempt from, and in no way liable for, any sums of money, which may represent a deductible or self-insured retention in any insurance policy. The payment of such deductible or self-insured retention shall be the sole responsibility of the vendor and/or subcontractor providing such insurance.

Failure to obtain and maintain such insurance as set out above will be considered a breach of contract and may result in termination of the contract for default.

Neither approval by the County of any insurance supplied by the vendor or Subcontractor(s), nor a failure to disapprove that insurance, shall relieve the vendor or Subcontractor(s) of full responsibility for liability, damages, and accidents as set forth herein.

Section 1.9: Bonding Requirements

Not applicable to this solicitation.

Section 1.10: Completion/Delivery

As specified in Statement of Work.

Section 1.10.2: Liquidated Damages

As specified in Facilities Management Additional Terms and Conditions. (See Attachment I).

Section 1.11: Deficiencies in Work to be Corrected by the Vendor

The vendor shall promptly correct all apparent and latent deficiencies and/or defects in work, and/or any work that fails to conform to the contract documents regardless of project completion status. All corrections shall be made within two (2) calendar days after such rejected defects, deficiencies, and/or non-conformances are verbally reported to the vendor by the County's project administrator, who may confirm all such verbal reports in writing. The vendor shall bear all costs of correcting such rejected work. If the vendor fails to correct the work within the period specified, the County may, at its discretion, notify the vendor, in writing, that the vendor is subject to contractual default provisions if the corrections are not completed to the satisfaction of the County within two (2) calendar days of receipt of the notice. If the vendor fails to correct the work within the period specified in the notice, the County shall assess a \$55.00 re-inspection fee for each additional inspection and/or declare the vendor in default, obtain the services of another vendor to correct the deficiencies, and charge the incumbent vendor for these costs, either through a deduction from the final payment owed to the vendor or through invoicing. If

the vendor fails to honor this invoice or credit memo, the County may terminate the contract for default.

Section 1.12: Warranty

As specified in Facilities Management Additional Terms and Conditions. (See Attachment 1).

Section 1.12.1: Materials Shall be New and Warranted Against Defects

The vendor hereby acknowledges and agrees that all materials, except where recycled content is specifically requested, supplied by the vendor in conjunction with this solicitation and resultant contract shall be new, warranted for their merchantability, and fit for a particular purpose. In the event any of the materials supplied to the County by the vendor are found to be defective or do not conform to specifications: (1) the materials may be returned to the vendor at the vendor's expense and the contract cancelled or (2) the County may require the vendor to replace the materials at the vendor's expense.

Section 1.13: Delivery and Completion of Solicitation Response

Section 1.13.1: Delivery of Solicitation Response

Unless a package is delivered by the vendor in person, all incoming mail from the U.S. Postal Service and any package delivered by a third party delivery organization (FedEx, UPS, DHL, private courier, etc.) will be opened for security and contamination inspection by the Lake County Clerk of the Circuit Court Mail Receiving Center in an off-site secure controlled facility prior to delivery to any Lake County Government facility, which includes the Lake County Office of Procurement Services.

To be considered for award, a bid or proposal must be received and accepted in the Office of Procurement Services prior to the date and time established within the solicitation. A response will not be considered for award if received in the Office of Procurement Services after the official due date and time regardless of when or how it was received by the Lake County Clerk of Court Mail Receiving Center. Allow sufficient time for transportation and inspection.

Each package shall be clearly marked with the applicable solicitation number, title, and company name. Ensure that your bid or proposal is securely sealed in an opaque envelope/package to provide confidentiality of the bid or proposal prior to the due date of the solicitation.

If you plan on submitting your bid or proposal **IN PERSON**, please bring it to:

LAKE COUNTY PROCUREMENT SERVICES
315 W. MAIN STREET
4TH FLOOR, ROOM 441
TAVARES, FLORIDA

If you submit your bid or proposal by the **UNITED STATES POSTAL SERVICE (USPS)**, please mail it to:

LAKE COUNTY PROCUREMENT SERVICES
PO BOX 7800
TAVARES, FL 32778-7800

If you submit your bid or proposal by a **THIRD PARTY CARRIER** such as FedEx, UPS, or a private courier, please send it to:

LAKE COUNTY PROCUREMENT SERVICES
MAIL RECEIVING CENTER
32400 COUNTY ROAD 473
LEESBURG, FL 34788

Facsimile (fax) or electronic submissions (e-mail) will not be accepted.

Section 1.13.2: Completion Requirements for Request For Proposal (RFP)

Two (2) original proposals and four (4) complete copies of the proposal submitted by the vendor shall be sealed and delivered to the Office of Procurement Services no later than the official proposal due date and time. Any proposal received after this time will not be considered and will be returned unopened to the submitter. The County is not liable or responsible for any costs incurred by any vendor in responding to this RFP including, without limitation, costs for product and/or service demonstrations if requested. When you submit your proposal, you are making a binding offer to the County.

The vendor's proposal will consist of two (2) separately bound sections. The first section will be the vendor's Technical Proposal. The second section will be the vendor's price proposal. Each proposal section will be prepared in accordance with the following information and directions.

A. Economy of Presentation

Each proposal shall be prepared simply and economically, providing a straightforward, concise description of the proposer's capabilities to satisfy the conditions and requirements of this RFP. Fancy bindings, colored displays, and promotional material are not desired. Emphasis in each proposal must be on completeness and clarity of content. The County emphasizes that the proposer concentrate on accuracy, completeness, and clarity of content.

B. Proposal Guidelines

To facilitate analysis of its proposal, the proposer shall prepare its proposal in accordance with the instructions outlined in this section. If the proposal deviates from these instructions, such proposal may, in the County's sole discretion, be rejected.

Page Size and Format - Page size shall be 8.5 x 11 inches, not including foldouts. Pages shall be single-spaced. The text size shall be 11 point or larger. Use at least one (1) inch margins on the top and bottom and three-quarter (3/4) inch side margins. Pages shall be numbered sequentially

by section.

Legible tables, charts, graphs and figures shall be used wherever practical to depict organizations, systems and layouts, implementation schedules, plans, etc. These displays shall be uncomplicated, legible and shall not exceed eleven (11) by seventeen (17) inches in size. Foldout pages shall fold entirely within the section, and may only be used for large tables, charts, graphs, diagrams, and schematics.

Binding and Labeling - All Sections of the proposal should be identified by section tabs, A cover sheet should be bound in each separate proposal copy, clearly marked as to RFP title, solicitation number, copy number, and the Proposer's name.

C. Technical Proposal Sections

Proposals shall be organized into the following major sections:

Tab 1 - Proposer Profile & Required Information

- A. Statement of Interest & Understanding of Project
- B. Firm Profile / Firm History – In addition to a narrative, complete and include Attachment 3 in this section.
- C. Program Manager: List the name, business address, telephone number and e-mail address of the individual that will act as the program manager for the project. Provide a resume of the individual's background and skills in managing similar projects. List the following information:
 - Years of experience within the area of specialty.
 - Length of and type of service with firm.
 - Education and formal training, including certifications.
- D. Key Personnel: List the names of personnel who would provide services under the contract. For each person, include licenses/certifications, resumes, training, etc. for the type of work and systems covered under this contract.

Tab 2 - Proposed Solution Description(s)

- A. Provide a concise description of the approach and process the vendor will employ to successfully complete the work to be performed, including specific staffing and equipment resources that will be employed by the vendor. A sample of the proposed plan and schedule for inspection and testing of all buildings' fire sprinkler systems should be included. Multiple alternate solution proposals may be submitted by the same proposer. For each different proposed solution, include the same degree of detail and description specified for a primary offering.

- B. Provide a proposed plan and schedule for inspection and testing of all buildings' fire protection systems. The plan should show how, if awarded the contract, the vendor will commence the work, and how tasks will be completed according to the required timeframes listed in the RFP.
- C. Exceptions – clearly describe any exceptions the vendor may have in regards to any requirements stated in the RFP document or associated addendums.

Tab 3 - Proof of Insurability

Provide either a completed Accord form or a signed letter from your insurance agency on its letterhead stating that you have or can get the required insurance coverage.

Tab 4 – References/Similar Projects

Provide at least three (3) recent references where the proposed products/services have been provided within the past five (5) years. Complete and include Attachments 2 and 4 in this section.

Tab 5 - Litigation

Provide information on the nature, magnitude, and outcome of all litigation and proceedings for the previous three (3) years where you or your organization has been involved in any matter related to you or your organization's professional activities. If no litigation has occurred within the past three years, include a statement to this effect.

Tab 6 - Subcontractors / Joint Ventures

Provide a list of any proposed subcontractors or joint venture arrangements that may be used on the project. Provide the same information required in the Pricing Proposal Tab 3 for each subcontractor or joint venture participant.

Tab 7 - Other Information

Provide any information that will provide insight to the County about the qualifications, fitness and abilities of the proposer. This information should be succinct.

D. Price Proposal Section

The Proposer shall organize its proposal into the following major sections:

Tab 1 - Completed solicitation

Include a copy of a fully completed and signed RFP.

Tab 2 - Completed Pricing Back-up Section

- Provide supporting documentation for the prices proposed sufficient to evaluate and determine price realism.

Tab 3 - Financial Stability

Each proposer shall certify and provide a statement that it is financially stable and have the necessary resources, human and financial, to provide the services at the level required by County. Each proposer shall be prepared to supply a financial statement upon request, preferably a certified audit, but a third party prepared financial statement and the latest D & B report will be accepted. The County reserves the right to use a third-party company to verify financial information provided in each proposal. If a subcontractor or joint venture arrangement is being proposed, provide similar information for those participants in the proposal.

Tab 4 - Other Information

Provide any information that will provide insight to the County about the financial qualifications, fitness and stability of the proposer. This information should be succinct.

Section 1.14: Accident Prevention and Barricades

Precautions shall be exercised at all times for the protection of persons and property. All vendors performing services under this contract shall conform to all relevant Federal, State and County regulations during the course of such effort. Any fines levied by the above mentioned authorities for failure to comply with these requirements shall be borne solely by the responsible vendor. Barricades shall be provided by the vendor when work is performed in areas traversed by persons, or when deemed necessary by the County Project Manager.

Section 1.15: Additional Facilities May be Added

Although this solicitation and resultant contract identifies specific facilities to be serviced, it is hereby agreed and understood that any County department or agency facility may be added to this contract at the option of the County. When required by the pricing structure of the contract, vendor(s) under this contract shall be invited to submit price quotes for these additional facilities. If these quotes are determined to be fair and reasonable, then the additional work will be awarded to the current contract vendor(s) that offers the lowest acceptable pricing. The additional site(s) shall be added to this contract by formal modification.

The County may obtain price quotes for the additional facilities from other vendors in the event that fair and reasonable pricing is not obtained from the current contract vendors, or for other reasons at the County's discretion.

Section 1.16: Availability of Contract to Other County Departments

Although this solicitation is specific to a County Department, it is hereby agreed and understood that any County department or agency may avail itself of this contract and purchase any and all items specified herein from the vendor(s) at the contract price(s) established herein. Under these circumstances, a contract modification shall be issued by the County identifying the requirements of the additional County department(s).

Section 1.17: Business Hours of Operations

As specified in Facilities Management Additional Terms and Conditions. (See Attachment 1).

Section 1.18: Certificate of Competency/Licensure, Permits, and Fees

Any person, firm, corporation or joint venture that submits an offer in response to a County solicitation shall, at the time of such offer, hold a valid Certificate of Competency or appropriate current license issued by the State or County Examining Board qualifying said person, firm, corporation or joint venture to perform the work proposed. If work for other trades is required in conjunction with this solicitation and will be performed by a sub-contractor(s) or vendor(s) hired by the prime/responding vendor, an applicable Certificate of Competency/license issued to the sub-contractor(s)/hired vendor(s) shall be submitted with the prime/responding vendor's offer; provided, however, that the County may at its option and in its best interest allow the prime/responding vendor to supply the subcontractor(s)/hired vendor(s) certificate/license to the County during the offer evaluation period. The prime/responding vendor is responsible to ensure that all required licenses, permits, and fees (to include any inspection fees) required for this project are obtained and paid for, and shall comply with all laws, ordinances, regulations, and building or other code requirements applicable to the work contemplated herein. Damages, penalties, and/or fines imposed on the County or the vendor for failure to obtain required licenses, permits, inspection or other fees, or inspections shall be borne by the vendor.

Section 1.19: Competency of Vendors and Associated Subcontractors

The County may elect to conduct a pre-award inspection of the vendor's facility during the offer evaluation process. Offers will be considered only from firms which are regularly engaged in the business of providing or distributing the goods and/or performing the services as described in the solicitation, and who can produce evidence that they have a consistent satisfactory record of performance. Vendors must demonstrate that they have sufficient financial support and organization to ensure that they can satisfactorily execute the contract if awarded under the terms and conditions herein stated. In the event that the vendor intends to sub-contract any part of its work to another vendor, or will obtain the goods specifically offered under this contract from another source of supply; the vendor may be required to verify the competency of its sub-contractor or supplier. The County reserves the right, before awarding the contract, to require a vendor to submit such evidence of its qualifications and the qualifications of its sub-contractor as it may deem necessary. The County may consider any evidence available to it of the financial, technical and other qualifications and abilities of any vendor responding hereunder, including past performance with the County, in determining vendor responsibility for the purposes of selecting a vendor for contract award.

Section 1.20: Compliance with Federal Standards

All items to be purchased under this contract shall be in accordance with all governmental standards, to include, but not be limited to, those issued by the Occupational Safety and Health Administration (OSHA), the National Institute of Occupational Safety Hazards (NIOSH), and the National Fire Protection Association (NFPA).

Section 1.21: Deletion of Facilities

Although this solicitation identifies specific facilities to be serviced, it is hereby agreed and understood that any County department or agency may delete service for any facility(ies) when such service is no longer required during the contract period, upon fourteen (14) calendar days written notice to the vendor.

Section 1.22: Furnish and Install Requirements

The specifications and/or statement of work contained within this solicitation describe the various functions and classes of work required as necessary for the completion of the project. Any omissions of inherent technical functions or classes of work within the specifications and/or statement of work shall not relieve the vendor from furnishing, installing or performing such work where required for the satisfactory completion of the project. The vendor shall also be required to provide adequate general user training to County personnel on the appropriate use of the materials or products as and if necessary.

Section 1.23: Key Contractor Personnel

In submitting a proposal, the Proposer is representing that each person listed or referenced in the proposal shall be available to perform the services described for the Lake County Board of County Commissioners, barring illness, accident, or other unforeseeable events of a similar nature in which case the Proposer must be able to promptly provide a qualified replacement. In the event the Proposer wishes to substitute personnel, the Proposer shall propose a person with equal or higher qualifications and each replacement person is subject to prior written County approval. In the event the requested substitute person is not satisfactory to the County and the matter cannot be resolved to the satisfaction of the County, the County reserves the right to cancel the contract for cause.

Section 1.24: Labor, Materials, and Equipment Shall be Supplied by the Vendor

Unless otherwise stated in this solicitation the vendor shall furnish all labor, material and equipment necessary for satisfactory contract performance. When not specifically identified in the technical specifications, such materials and equipment shall be of a suitable type and grade for the purpose. All material, workmanship, and equipment shall be subject to the inspection and approval of the County's Project Manager.

Section 1.25: Material Safety Data Sheet (MSDS)

As specified in Facilities Management Additional Terms and Conditions. (See Attachment 1).

Section 1.26: Presentations/ Post-Discussions After Initial Bid/ Proposal Response

A. The County, at its sole discretion, may ask any proposer to make an oral presentation and/or product/service demonstration without charge to the County. The County reserves the right to require any proposer to demonstrate to the satisfaction of the County that the proposer has the fiscal and technical ability to furnish the service(s) or product(s) as proposed. The demonstration must satisfy the County, and the County shall be the sole judge of compliance.

B. The County may commence contract negotiations in accordance with the Method of Award provision specified elsewhere within this RFP. The County reserves the right to conduct

discussions with any proposer(s) which have a realistic possibility of contract award to include any request for additional information, and any request for "best and final" offers.

C. Proposers are cautioned not to assume that they will be asked to make a presentation or be asked for a "best and final" offer and should include all pertinent and required information in their original proposal package.

Section 1.27: Protection of Property

All existing structures, utilities, services, roads, trees, shrubbery, and property in which the County has an interest shall be protected against damage or interrupted services at all times by the vendor during the term of this contract; and the vendor shall be held responsible for repairing or replacing property to the satisfaction of the County which is damaged by reason of the vendor's operation on the property. In the event the vendor fails to comply with these requirements, the County reserves the right to secure the required services and charge the costs of such services back to the vendor.

Section 1.28: Risk of Loss

The vendor assumes the risk of loss of damage to the County's property during possession of such property by the vendor, and until delivery to, and acceptance of, that property to the County. The vendor shall immediately repair, replace or make good on the loss or damage without cost to the County, whether the loss or damage results from acts or omissions (negligent or not) of the vendor or a third party.

The vendor shall indemnify and hold the County harmless from any and all claims, liability, losses and causes of action which may arise out of the fulfillment of this contract. The vendor shall pay all claims and losses of any nature whatsoever in connection therewith, and shall defend all suits, in the name of the County when applicable, and shall pay all costs and judgments which may issue thereon.

Section 1.29: Service Facilities Shall be Provided in Central Florida by the Vendor

Offers will only be accepted from vendors which have service facilities that are located in Central Florida (defined as Lake, Osceola, Orange, Seminole, Volusia, Marion, Polk, and Sumter counties). Service facilities are defined as facilities that can provide a full range of parts and repairs for the items covered by this solicitation and resultant contract.

The County reserves the right to perform an inspection of these service facilities during the offer evaluation period, and any time during the term of the contract, and to use this inspection as a means for determining the vendor to which award will be made under this solicitation. The acceptability of the size, location, level of security, and overall functionality of the service facility shall be determined by the County in consideration of the contract requirements. The County's best interests shall prevail in this regard, and the decision of the County shall be final.

Section 1.30: Special Notice to Vendors Regarding Federal and/or State Requirements

Upon award of a contract resulting from this solicitation, the vendor shall utilize the U.S. Department of Homeland Security's E-Verify system in accordance with the terms governing use of the system to confirm the employment eligibility of:

- 1) All persons employed by the vendor during the term of the contract to perform employment duties within Lake County; and
- 2) All persons, including subcontractors, assigned by the vendor to perform work pursuant to the contract.

Section 1.31: Toxic Substances/Federal "Right To Know" Regulations

The Federal "Right to Know" Regulation implemented by the Occupational Safety and Health Administration (OSHA) and the Florida "Right-to-Know" Law requires employers to inform their employees of any toxic substances to which they may be exposed in the workplace, and to provide training in safe handling practices and emergency procedures. It also requires notification to local fire departments of the location and characteristics of all toxic substances regularly present in the workplace.

Accordingly, the vendor(s) performing under this contract shall be required to provide two (2) complete sets of Material Safety Data Sheets to **each** User Department utilizing the awarded products. This information should be provided at the time when the initial delivery is made, on a department-by-department basis. Any time the content of an MSDS is revised, the vendor shall promptly provide a new MSDS to the County which includes the new information relevant to the specific material.

Additionally, vendor(s) may be requested to provide Material Safety Data Sheets to the County during the evaluation period.

Section 1.32: Wage Increases Mandated by Governmental Agencies

When any change in the basic wage rate to be paid to vendor employees being utilized under this contract is mandated by a governmental activity (e.g.; a change in the Federal Minimum Wage or other governmentally mandated wage structure, the vendor may submit a request for equitable adjustment. This adjustment request must be based strictly on the impact of the mandated change.

Section 1.33: Work Order / Cost Estimates for Specific Projects

The County's authorized representative may generate and issue a work order for specific projects to be performed under the contract resulting from this solicitation. The work order shall include the location, description, and plans if necessary, covering the particular scope of work to be completed. The vendor shall be required to submit a written estimate for the work covered under the work order. The County reserves the right to obtain the required services from another source of supply if the vendor's written estimate is deemed to be unacceptable or inappropriate.

SCOPE OF SERVICES**GENERAL INFORMATION****1. Purpose:**

- a) The purpose of this solicitation is to select a qualified Contractor to provide inspection, testing, maintenance, and repair of Lake County Fire Protection Systems. This shall include fire alarm systems, fire sprinkler systems, ansul systems, clean agent systems, fire extinguishers, and all associated items.
- b) Such services shall encompass furnishing adequate and appropriate labor, all needed parts and materials, supplies, equipment, and supervision for the performance of the projected work. Services provided and pricing submitted shall also include any and all travel, trip, and or delivery charges to any of the Lake County Government Facilities throughout the County.
- c) The Contractor shall ensure that fire protection systems are operational 24 hours a day, 7 days a week. *The ultimate responsibility of the Contractor is to provide fire protection systems that meet all current required codes, are at all times up-to-date and working as intended, and will reflect favorably upon the County and the Contractor. This scope of services represents the minimum standards required.* After initial inspections are complete and existing issues have been addressed, it shall be the Contractors responsibility to ensure that no County facility is left without the approved and up to date fire suppression systems. See “Technical Requirements,” beginning on page 19 for required timelines to complete work under the contract.
- d) All services performed under the terms of this agreement shall comply with all federal, state, and local regulations. The Contractor shall ensure compliance with Fire Marshal regulations as they pertain to fire suppression guidelines, any established by the manufacturer, and the most current applicable code from the National Fire Protection Association(NFPA).
- e) Any reference to specifications, codes or regulations stated in this solicitation shall mean the latest and most current revision of such specifications, codes, or regulations.

2. Submittals:

The following shall be included in the proposal submittal:

- a) The Contractor shall provide a statement of understanding of the project scope and intent. Lake County has fire suppression systems manufactured by several different companies. The Contractor shall acknowledge in writing their ability to service, maintain, program, repair, and obtain parts for each of the different systems within Lake County. (Include in Technical Proposal, Tab 1-A.)

- b) The Contractor shall provide copies of employee certifications, resumes, training, etc. (Include in Technical Proposal, Tab 1-D.)
- c) A sample of the proposed plan and schedule for fire sprinkler inspection and testing of all buildings. (Include in Technical Proposal, Tab 2-A.)

3. Pricing:

- a) Pricing submitted shall follow NFPA guidelines for frequency of inspections, type of work to be performed at each inspection, etc.
- b) Quantities included in the Pricing Section are estimates only. The actual number of inspections, tests, and/or maintenance performed over the life of the contract may vary depending on the schedule agreed upon between the selected Contractor and the County.
- c) Firms responding to this solicitation shall provide an annual price to perform inspection services. This annual price shall be paid in equal quarterly payments each year for those systems requiring inspection services four (4) times per year, or equal semiannual payments each year for systems requiring inspection services two (2) times per year. Pricing shall also be provided for additional testing services and items as listed in the Pricing Section.
- d) The add alternate section of the pricing page can be used if the Contractor has any suggestions for inspection, testing, or maintenance services that could enhance and improve the systems over and above the basic items listed in the Pricing Section.
- e) Pricing submitted in the proposal to perform each specified service shall include the furnishing of adequate and appropriate labor, all needed parts, materials, supplies, equipment, and supervision for the performance of the projected work. Pricing for each service shall also include any and all travel, trip, and/or delivery charges to any Lake County Government Facilities throughout the County. See Pricing Section (Section 4) for specified service line items.

4. Method of Payment:

The Contractor shall submit an invoice to the County's Project Manager, via e-mail in PDF format, after each service has been completed. Submittal of these invoices shall not exceed ten (10) calendar days beyond the date the service was completed. Under no circumstances shall the invoices be submitted to the County in advance of the delivery and acceptance of the items or service. All invoices shall be accompanied by the PDF documentation required in the record keeping portion of this scope of services.

GENERAL REQUIREMENTS**1. General:**

- a) The Contractor shall be responsible to maintain and repair the fire protection systems listed in this scope. The systems shall be kept operating as designed and in accordance with all current NFPA, manufacturer specifications, and any applicable federal, state, and local code requirements.
- b) The Contractor shall provide an hourly rate for labor and the percentage over the cost to the Contractor for parts for any repairs that may be needed. The hours paid under this contract shall be only productive hours at the job site and shall be a fixed hourly rate. Time spent for items such as, but not limited to, transportation of workers, material acquisition, handling and delivery, or for movement of vendor owned or rented equipment is not chargeable directly, but shall be considered overhead and the cost shall be included in the fixed hourly rate. The hourly rate shall also include items such as, but not limited to, direct labor, general and administrative overhead, insurance, profit, and the cost of equipment that is normal and necessary tools of the trade.
- c) Fire protection services by the vendor shall be available seven (7) days a week twenty four (24) hours a day and shall include emergency service that is available at all times. For regular inspection and service, approval from the County's Project Manager shall be obtained if work is to be performed after regular County hours. The only exception to this is when inspections or repairs require the sounding of fire alarm siren or annunciators, which shall be performed after hours or on weekends as approved by the Project Manager.
- d) Upon notification, the response time to any situation deemed by the County to be an emergency shall not exceed three (3) hours. This response time shall be available to the County twenty-four (24) hours per day during the term of the contract.

2. Reporting/Record Keeping:

- a) Records shall be maintained for all work completed. Records shall be completed per all applicable NFPA and/or federal, state, or local codes.
- b) Each site shall have a record of all information kept in a neat, organized, and detailed log book by the Contractor. The County will provide a location for the book to be stored at each site. Information in these records shall include, but not be limited to, unit specifications, manufacture, routine inspections, maintenance, repairs, parts, and the technician completing the work. All call back visits shall be recorded describing the nature of the complaints and the resolution to the problem. The log book shall become the property of the County during and after the expiration of the contract.
- c) An inspection form provided by the Contractor and approved by the County shall be maintained by the Contractor and kept with the records. NFPA forms are preferred.

- d) A tag or sticker shall be installed by the servicing technician on the unit during each visit made to the system. The information recorded on the tag/sticker shall be at a minimum, Contractor name, date of service, technician name, and a brief summary of the service.
- e) Copies of all reports and forms shall be sent by email in PDF format to the Project Manager with the invoice. Failure to provide completed reports will delay payment.
- f) The Contactor shall provide the required log book for each site.

3. Replacement Parts:

- a) All components and parts used as part of this this contract shall be certified to be compatible with the unit that they are being used in. If the part being used is not an original manufactured part, the Contractor shall inform the Project Manager and shall include a letter of compatibility with the invoice.
- b) All components and parts replaced as part of this contract shall become the property of the County unless otherwise directed by the County's Project Manager.

TECHNICAL REQUIREMENTS

1. Initial Repair Of Fire Protection Systems:

- a) Within forty-five (45) days after a notice to proceed has been issued, the Contractor shall provide to the Project Manager via e-mail in a PDF format, a detailed individual report for each facility. This report shall identify any items that need to be repaired or replaced to bring each fire protection system (**fire sprinkler, fire alarm, fire extinguishers, and fire suppression**) into a fully functional condition that meets all current applicable NFPA, federal, state, and local code requirements. Along with the report, a proposal shall be provided with unit costs for any items that need to be replaced. Both the report and the proposal shall be broken down by location, and all costs shall be derived from the fee schedule listed in the pricing section. The report shall contain justification for the parts or service being considered to be replaced.
- b) The Contractor shall coordinate, cooperate, and work with Lake County and all jurisdictions having inspection responsibility for the fire systems. Notice shall be given to Lake County no less than forty eight (48) hours in advance for these events. The Contractor shall be onsite for all required inspections and this shall be included in the cost for quarterly, semiannual, and annual inspections.

2. Inspection, Preventative Maintenance, Repair, and Testing:

- a) The Contractor shall, at a minimum, perform the required quarterly, semiannual, and annual inspection and testing for all systems to ensure all fire protection systems are operating properly and meet all current applicable NFPA requirements:

- b) General maintenance items such as, but not limited to, lightening or replacing belts, lubrication, adjustments, etc., that are required to ensure that all systems are kept up to NFPA and all other standards, shall be the responsibility of the Contractor. The cost for these incidental items shall be included in the test and inspection costs provided by the respondent on the Pricing Sheet within this RFP.
- c) Items that are found defective during normal inspection and testing procedures shall be brought to the attention of the Project Manager. A written explanation of the reason for replacement and a cost estimate based on the fee given in the Pricing Section shall be given to the Project Manager. The repair shall commence once the Project Manager has given the approval. The Project Manager shall have the ability to give the Contractor a verbal approval but shall provide written approval at their earliest convenience. An email confirmation is acceptable.
- d) For equipment found to have been damaged by lightning, the Contractor shall be required to have a licensed electrician complete the County's "Lightning Affidavit Form" and return it to the County's Project Manager no later than 7 days after the reason for failure has been identified.

FIRE SPRINKLERS

1. Written Inspection/Test Plan:

Per NFPA 25 and any other applicable standards, the Contractor shall write a test plan that clearly establishes the scope of the testing for the fire sprinkler system. The Contractor shall create a plan for the first year of the contract and shall submit it to the Project Manager for approval. This plan shall depict a schedule showing all needed tests for the upcoming year. A new schedule shall be submitted for the upcoming year on the anniversary of the contract execution date.

2. Inspection:

- a) The Contractor shall inspect, maintain, test, and repair all sprinkler systems and related items in accordance with all current applicable NFPA 25 requirements and any federal, state, or local fire rules, regulations, or ordinances. The Contractor shall ensure that all systems are operating as they are intended and meet all current applicable codes. The Contractor shall be responsible for proper operation, required inspections, record keeping, and signage.
- b) Components to be inspected and tested shall include, but not be limited to, all sprinkler heads, escutcheons, fire pumps, water storage tanks, control valves (all types), pressure reducing valves, backflow preventers, all pipes, post indicating valve (P.I.V.), fire hose stations, hanging brackets, valve supervisory switches, relays, gauges, fire department connections, flow alarm and tamper devices, drains, spare sprinkler heads and cabinets, hydraulic name plates, required signage, flow switches and other fire alarm connections, and all related equipment and accessories. Work shall include inspection, maintenance, repair, and testing (if applicable) to ensure proper operation and readiness of the system.

- c) Diesel drive inspections and maintenance shall include, but not be limited to, jacket heater operation, lubrication and oil/filter changes, water and antifreeze levels, and belt condition.

3. Fire pumps are located at the following facilities:

- a) Detention Center
- b) Fire Station 13
- c) Fire Station 78
- d) County Administration Building, Historic Courthouse, Sheriff's Administration Building (one diesel pump for all)
- e) Judicial Center
- f) Lake County Courthouse

4. Water Tanks:

- a) The Contractor shall be responsible to inspect all sprinkler water storage tanks within the County.
- b) The following are the locations of the current water storage tanks:
 - a. Fire Station 13
 - b. Fire Station 78
 - c. Fire Station 110
 - d. Fire station 11

5. Battery Tests:

- a) The Contractor shall inspect batteries for corrosion or leakage; check and ensure tightness of connections; and, if necessary, clean and coat the battery terminals or connections. In addition, Contractor shall visually inspect electrolyte level in lead acid batteries. A hydrometer shall be used to check batteries when possible. The readings from this test shall be recorded.
- b) Batteries shall be replaced in accordance with the manufacturer's recommendations. Unless otherwise instructed by the Project Manager, proper disposal of the batteries shall be completed by the Contractor at no charge to the County.
- c) With the battery charger disconnected, load test the batteries per the manufacturer's recommendations. The voltage level shall not fall below the levels specified. An artificial

load equal to the full alarm load connected to the battery shall be permitted to be utilized in conducting this test.

FIRE ALARMS

1. Written Inspection/Test Plan:

Per NFPA 72 and any other applicable standards, the Contractor shall write a test plan that clearly establishes the scope of the testing for the fire alarm and signaling system. The Contractor shall create a plan for the first year of the contract and shall submit it to the Project Manager for approval. This plan shall depict a schedule showing all needed tests for the upcoming year. A new schedule shall be submitted for the upcoming year on the anniversary of the contract execution date.

Inspection:

The Contractor shall perform all inspections of the system and connected devices in accordance with all current applicable NFPA, federal, state, or local requirements. The contractor shall ensure visually that there are no adverse conditions that may affect the system performance. At a minimum, an annual test, or that which is required to meet all codes, shall be conducted to ensure proper notification to the monitoring agent or the authority having jurisdiction.

2. Testing:

- a) The testing shall be performed in accordance with all current applicable NFPA, federal, state, or local requirements.
- b) All horn tests (sounding of horns) or annunciators must be conducted after 5:00 PM or on weekends unless otherwise approved by the Project Manager. The Contractor must schedule each site in advance with the County's Project Manager.
- c) The Contractor shall test the system, sub-systems, and connected devices in accordance with all current applicable NFPA, federal, state, or local requirements.

3. Smoke Exhaust Systems:

- a) Testing of all smoke control and firemen's override systems, including building and stairwell pressurization, shall be conducted per all current applicable NFPA requirements.
- b) The cost for the inspections of the smoke exhaust systems shall be included in the Quarterly/Semiannual/Annual inspection of the Fire Alarm system of that building.
- c) The following buildings have smoke exhaust systems:
 - 1) Judicial Center
 - 2) Historic Courthouse
 - 3) County Administration Building

- 4) Detention Center
- 5) Prelude
- 6) Sheriff's Administration Building
- 7) 320 W. Main St

FIRE EXTINGUISHERS

- a) The Contractor shall make a minimum of one (1) annual inspection of all fire extinguishers (including facilities and vehicles) per year. As part of this inspection, they shall perform any necessary maintenance, repairs, testing, and recharging in accordance with all current applicable NFPA, federal, state, and local requirements, regulations, or ordinances.
- b) The Contractor shall be responsible to inspect fire extinguishers in all County buildings and vehicles. The Facilities Management Project Manager shall coordinate the inspection within the buildings. The Fleet Management Manager or their designee shall coordinate the inspection of the fire extinguishers within the vehicles. The Contractor shall also be responsible to coordinate the inspection of the fire extinguishers within Lake County Parks. The Parks and Trails Manager or their designee shall be contacted to accomplish this.
- c) The annual inspection of building installed fire extinguishers shall start within the first month after award of the contract and notice to proceed. All fire extinguishers shall be tested and certified within sixty (60) days. All fire extinguishers shall be tested and certified at a time of no greater than one (1) year later from that point forward.
- d) The Contractor shall provide the Project Manager a preliminary schedule for the inspection. This schedule shall be used for time allotment purposes. The Project Manager shall issue a notice to proceed to the Contractor to begin the work. Under no circumstances, shall the start date exceed ten (10) calendar days after the notice to proceed has been issued.
- e) Annual inspections shall include, but shall not be limited to, the following:
 - 1) Extinguishers are fully charged.
 - 2) Extinguishers are operational.
 - 3) Extinguishers are installed properly.
 - 4) Extinguishers are properly located.
 - 5) Extinguishers are accessible.
 - 6) All six (6) year maintenance and twelve (12) year hydrostatic tests are up to date.
 - 7) Approved maintenance tags are up to date.
 - 8) Required signage is installed.
- f) The Contractor shall be responsible to ensure that all fire extinguishers are in their proper location and at no time shall any location within a County facility or vehicle be left without the approved up-to-date equipment.

- g) No fire extinguishers provided by the Contractor shall utilize plastic valve components.
- h) Pricing to be included in the Pricing Section, shall include the following items. All prices for new fire extinguishers shall include the cost for a bracket to properly install them.
 - 1) Recharge ABC per pound
 - 2) Recharge Co2 per pound
 - 3) Recharge Purple-K (PKP) per pound
 - 4) Six (6) year maintenance
 - 5) Twelve (12) year hydrostatic
 - 6) New ABC fire extinguisher 5, 10, 20 pound size
 - 7) New Co2 fire extinguisher 5, 10, 20 pound size
 - 8) New Purple-K fire extinguisher 5, 10, 20 pound size

CLEAN AGENT SYSTEM

- a) The Contractor shall inspect, repair, maintain, and test all Clean Agent systems in accordance with all current applicable NFPA 2011, federal, state, or local requirements, regulations, or ordinances.
- b) The Contractor shall perform a complete inspection of all systems. Each inspection shall include but not be limited to, testing of circuitry for continuity, adequate insulation, clean agent containers, hoses, piping, enclosures, nozzles, electrical components, and of all components for proper functioning conditions.

ANSUL SYSTEM

- a) The Contractor shall inspect, repair, maintain, and test all Ansul systems in accordance with all current applicable NFPA 2011, federal, state, or local requirements, regulations, or ordinances.
- b) The Contractor shall perform a complete inspection of all systems. Each inspection shall include but not be limited to, testing of circuitry for continuity, adequate insulation, clean agent containers, hoses, piping, enclosures, nozzles, electrical components, and of all components for proper functioning conditions.

ALARM MONITORING SYSTEM

The Contractor shall be responsible for supporting the County's alarm monitoring system under this contract. The current system that is being used is the Silent Knight Model #9500. This service shall include but not be limited to all required software and technical support required on an annual basis. The cost for the annual support shall be given as a lump sum for five (5) years. There shall be a separate cost given for any reprogramming that may arise as the needs of Lake County change. This cost for reprogramming shall be based on an hourly basis.

3.1 DEFINITIONS

Addenda: A written change to a solicitation.

Contract: The agreement to perform the services set forth in this document signed by both parties with any addenda and other attachments specifically incorporated.

Contractor: The vendor to whom award has been made.

County: Shall refer to Lake County, Florida.

Modification: A written change to a contract.

Proposal: Shall refer to any offer(s) submitted in response to a Request for Proposal.

Proposer: Shall refer to anyone submitting an offer in response to a Request for Proposal.

Request for Proposal (RFP): Shall mean this solicitation documentation, including any and all addenda. An RFP involves evaluation of proposals, and award may be made on a best value basis with price, technical, and other factors considered.

Solicitation: The written document requesting either bids or proposals from the marketplace.

Vendor: a general reference to any entity responding to this solicitation or performing under any resulting contract.

The County has established for purposes of this Request for Proposal (RFP) that the words "shall", "must", or "will" indicate an essential requirement or condition which may not be waived.

3.2 INSTRUCTIONS TO PROPOSERS**A. Proposer Qualification**

It is the policy of the County to encourage full and open competition among all available qualified vendors. All vendors regularly engaged in the type of work specified in the solicitation are encouraged to submit proposals. Vendors may enroll with the County to be included on a mailing list for selected categories of goods and services. To be recommended for award the County requires that vendors provide evidence of compliance with the requirements below upon request:

1. Disclosure of Employment
2. Disclosure of Ownership.
3. Drug-Free Workplace.
4. W-9 and 8109 Forms – The vendor must furnish these forms as required by the Internal Revenue Service.
5. Social Security Number – The vendor must provide a copy of the primary owner's social security card if the social security number is being used in lieu of the Federal Identification Number (F.E.I.N.)
6. Americans with Disabilities Act (A.D.A.)
7. Conflict of Interest
8. Debarment Disclosure Affidavit.
9. Nondiscrimination
10. Family Leave
11. Antitrust Laws – By acceptance of any contract, the vendor agrees to comply with all applicable antitrust laws.

B. Public Entity Crimes

Pursuant to Section 287.133(2)(a) of the Florida Statutes, a person or affiliate who has been placed on the convicted vendor list following a conviction for a public entity crime may not submit a bid on a contract to provide any goods or services to a public entity, may not submit a bid on a contract with a public entity for the construction or repair of a public building or public work, may not submit bids on leases of real property to a public entity, may not be awarded or perform work as a contractor, supplier, subcontractor, or consultant under a contract with any public entity, and may not transact business with any public entity in excess of the threshold amount provided in Section 287.017 of the Florida Statutes, for CATEGORY TWO for a period of 36 months from the date of being placed on the convicted vendor list.

C. Request for Additional Information

Any communication or inquiries, except for clarification of process or procedure already contained in the solicitation, are to be made in writing to the attention of the procurement representative identified in the solicitation no later than five (5) working days prior to the proposal due date. Such inquiries or request for information shall be submitted to the procurement representative in writing and shall contain the requester's name, address, and telephone number. The

Procurement Services office may issue an addendum in response to any inquiry received, which changes or clarifies the terms, provisions, or requirements of the solicitation. The proposer should not rely on any representation, statement or explanation whether written or verbal, other than those made in this solicitation document or in any addenda issued. Where there appears to be a conflict between this solicitation and any addenda, the last addendum issued shall prevail. It is the proposer's responsibility to ensure receipt of all addenda and any accompanying documentation. Failure to acknowledge each addendum may prevent the proposal from being considered for award.

D. Contents of Solicitation and Proposers' Responsibilities

The proposer shall become thoroughly familiar with the requirements, terms, and conditions of this solicitation. Pleas of ignorance of these matters by the proposer of conditions that exist or may exist will not be accepted as a basis for varying the requirements of the County, or the compensation to be paid.

E. Restricted Discussions

From the date of issuance of this solicitation until final County action, vendors should not discuss the solicitation or any part thereof with any employee, agent, or any other representative of the County except as expressly authorized by the designated procurement representative. The only communications that shall be considered pertinent to this solicitation are appropriately signed written documents from the vendor to the designated procurement representative and any relevant written document promulgated by the designated procurement representative.

F. Change or Withdrawal of Proposals

1. Changes to Proposal- Prior to the scheduled due date, a proposer may change its proposal by submitting a new proposal specified in the solicitation with a letter on the firm's letterhead, signed by an authorized agent stating that the new submittal replaces the original submittal. The new submittal shall contain the letter and all information as required for submitting the original proposal.

2. Withdrawal of Proposal – A proposal shall be irrevocable unless the proposal is withdrawn as provided herein. A proposal may be withdrawn, either physically or by written notice, at any time prior to the proposal due date. If withdrawn by written notice, that notice must be addressed to, and received by, the designated procurement representative prior to the designated receipt date and time. A proposal may also be withdrawn after expiration of the designated acceptance period, and prior to award, by submitting a letter to the designated procurement representative. The letter must be on company letterhead and signed by an authorized agent of the proposer.

G. Conflicts within the Solicitation

Where there appears to be a conflict between the General Terms and Conditions, Special Conditions, the Technical Specifications, the Pricing Section, or any addendum issued, the order of precedence shall be: the last addendum issued, the Proposal Price Section, the Technical Specifications, the Special Conditions, and then the General Terms and Conditions. It is incumbent upon the vendor to identify such conflicts to the designated procurement representative prior to the proposal due date.

H. Prompt Payment Terms

It is the policy of the County that payment for all purchases by County agencies shall be made in a timely manner and that interest payments will be made on late payments in accordance with Part VII, Chapter 218, Florida Statutes, known as the Florida Prompt Payment Act. The proposer may offer cash discounts for prompt payments; however, such discounts will not be considered in determining the lowest price during proposal evaluation.

3.3 PREPARATION OF PROPOSALS

- A. The Pricing Section of this solicitation defines requirements of items to be purchased, and must be completed and submitted with the proposal. Use of any other form or alteration of the form may result in rejection of the proposal.
- B. The proposal submitted must be legible. Bidders shall use typewriter, computer or ink. All changes must be crossed out and initialed in ink. Failure to comply with these

- requirements may cause the bid to be rejected.
- C. An authorized agent of the proposer's firm must sign the proposal. **FAILURE TO SIGN THE PROPOSAL MAY BE CAUSE TO REJECT THE PROPOSAL.**
 - D. The proposer may submit alternate proposal(s) for the same solicitation provided that such offer is allowable under the terms and conditions. The alternate proposal must meet or exceed the minimum requirements and be submitted as a separate proposal marked "Alternate Proposal".
 - E. When there is a discrepancy between the unit prices and any extended prices, the unit prices will prevail.
 - F. Any proposal received after the designated receipt date through no fault or error of the County will be considered late, and, except under the most exceptional circumstances, may not be considered for award.

3.4 COLLUSION

Where two (2) or more related parties, as defined herein, each submit a proposal for the same contract, such proposals shall be presumed to be collusive. Related parties shall mean proposer or the principals thereof which have a direct or indirect ownership interest in another proposer for the same contract or in which a parent company or the principals thereof of one proposer have a direct or indirect ownership interest in another proposer for the same contract. Furthermore, any prior understanding, agreement, or connection between two (2) or more corporations, firms, or persons submitting a proposal for the same materials, supplies, services, or equipment shall also be presumed to be collusive. Proposals found to be collusive shall be rejected. Proposers which have been found to have engaged in collusion may be considered non-responsible, and may be suspended or debarred. Any contract resulting from collusive bidding may be terminated for default.

3.5 PROHIBITION AGAINST CONTINGENT FEES

The vendor warrants that they have not employed or retained any company or person, other than a bona fide employee working solely for the vendor to solicit or secure the contract and that they have not paid or agreed to pay any person, company, corporation, individual, or firm, other than a bona fide employee working solely for the vendor, any consideration contingent upon or resulting from the award or making of the contract.

3.6 CONTRACTING WITH COUNTY EMPLOYEES

Any County employee or member of his or her immediate family seeking to contract with the County shall seek a conflict of interest opinion from the County Attorney prior to submittal of a response to contract with the County. The affected employee shall disclose the employee's assigned function within the County and interest or the interest of his or her immediate family in the proposed contract and the nature of the intended contract.

3.7 INCURRED EXPENSES

This RFP does not commit the County to make an award nor shall the County be responsible for any cost or expense which may be incurred by any proposer in preparing and submitting a proposal, or any cost or expense incurred by any proposer prior to the execution of a purchase order or contract.

3.8 COUNTY IS TAX-EXEMPT

When purchasing on a direct basis, the County is generally exempt from Federal Excise Taxes and all State of Florida sales and use taxes. The County will provide an exemption certificate upon request by the seller for such purchases. Except for item(s) specifically identified by the vendor and accepted by the County for direct County purchase under the Sales Tax Recovery Program, Contractors doing business with the County are not exempt from paying sales tax to their suppliers for materials to fulfill contractual obligations with the County, nor shall any contractor be authorized to use any of the County's Tax Exemptions in securing such materials.

3.9 PROPRIETARY/CONFIDENTIAL INFORMATION

Proposers are hereby notified that all information submitted as part of a proposal will be available for public inspection in compliance with Chapter 119 of the Florida Statutes (the "Public Record Act"). The proposer should not submit any information in response to this RFP which the proposer considers proprietary or confidential. The submission of any information to the County in connection with this solicitation shall be deemed conclusively to be a waiver from release of the submitted information unless such information is exempt or confidential under the Public Records Act.

3.10 CANCELLATION OF SOLICITATION

The County reserves the right to cancel, in whole or in part, any solicitation when doing so reflects the best interest of the County.

3.11 AWARD

- A. The contract resulting from this solicitation may be awarded to the responsible proposer which submits a proposal determined to provide the best value to the County with price, technical, and other applicable factors considered. The County reserves the right to reject any and all proposals, to waive irregularities or technicalities and to re-advertise for all or any part of this solicitation as deemed in its best interest. The County shall be the sole judge of its best interest.
- B. When there are multiple line items in a solicitation, the County reserves the right to award on an individual item basis, any combination of items, total low bid or in whichever manner deemed in the best interest of the County. This provision specifically supersedes any method of award criteria stated in the solicitation when such action is clearly necessary to protect the best interests of the County.
- C. The County reserves the right to reject any and all proposals if it is determined that prices are excessive or determined to be unreasonable, or it is otherwise determined to be in the County's best interest to do so.
- D. Award of this solicitation will only be made to firms that satisfy all necessary legal requirements to do business with the County. The County may conduct a pre-award inspection of the proposer's site or hold a pre-award qualification hearing to determine if the proposer is capable of performing the requirements of this solicitation.
- E. The proposer's performance as a prime contractor or subcontractor on previous County contracts shall be taken into account in evaluating the responsibility of a proposer that submitted a proposal under this solicitation.
- F. Any tie situations will be resolved in consonance with current written procedure in that regard.
- G. Award of the contract resulting from this solicitation may be predicated on compliance with and submittal of all required documents as stipulated in the solicitation.
- II. A vendor wishing to protest any award decision resulting from this solicitation shall do so as set forth in the County's Purchasing Procedure Manual.

3.12 GENERAL CONTRACT CONDITIONS

The contract shall be binding upon and shall inure to the benefit of each of the parties and of their respective successors and permitted assigns. The contract may not be amended, released, discharged, rescinded or abandoned, except by a written instrument duly executed by each of the parties hereto. The failure of any party hereto at any time to enforce any of the provisions of the contract will in no way constitute or be construed as a waiver of such provision or of any other provision hereof, nor in any way affect the validity of, or the right thereafter to enforce, each and every provision of the contract. Any dispute arising during the course of contract performance that is not readily rectified by coordination between the vendor and the County user department shall be referred to Procurement Services office for resolution.

3.13 OTHER AGENCIES

With the consent of the vendor, other agencies may make purchases in accordance with the contract. Such purchases shall be

governed by the same terms and conditions as stated herein with the exception of the change in agency name.

3.14 CONTRACT EXTENSION

The County has the unilateral option to extend a contract for up to ninety (90) calendar days beyond the current contract period. In such event, the County will notify the vendor(s) in writing of such extensions. The contract may be extended beyond the initial ninety (90) day extension upon mutual agreement between the County and the vendor(s). Exercise of the above options requires the prior approval of the Director of Procurement Services.

3.15 WARRANTY

All warranties express and implied, shall be made available to the County for goods and services covered by this solicitation. All goods furnished shall be fully guaranteed by the vendor against factory defects and workmanship. At no expense to the County, the vendor shall correct any and all apparent and latent defects that may occur within the manufacturer's standard warranty period. The special conditions of the solicitation may supersede the manufacturer's standard warranty.

3.16 ESTIMATED QUANTITIES

Estimated quantities or dollars are for vendor's guidance only. No guarantee is expressed or implied as to quantities or dollar value that will be used during the contract period. The County is not obligated to place any order for a given amount subsequent to the award of this solicitation. The County may use estimated quantities in the award evaluation process. Estimated quantities do not contemplate or include possible additional quantities that may be ordered by other entities that may utilize this contract. In no event shall the County be liable for payments in excess of the amount due for quantities of goods or services actually ordered.

3.17 NON-EXCLUSIVITY

It is the intent of the County to enter into an agreement that will satisfy its needs as described within this solicitation. However, the County reserves the right to perform, or cause to be performed, all or any of the work and services herein described in the manner deemed to represent its best interests. In no case will the County be liable for billings in excess of the quantity of goods or services actually provided under this contract.

3.18 CONTINUATION OF WORK

Any work that commences prior to, and will extend, beyond the expiration date of the current contract period shall, unless terminated by mutual written agreement between the County and the vendor, continue until completion without change to the then current prices, terms and conditions.

3.19 LAWS, RULES, REGULATIONS AND LICENSES

The vendor shall comply with all federal, state, and local laws and regulations applicable to provision of the goods and/or services specified in this solicitation. During the term of the contract the vendor assures that it is in compliance with Title VII of the 1964 Civil Rights Act, as amended, and the Florida Civil Rights Act of 1992, in that the vendor does not on the grounds of race, color, national origin, religion, sex, age, disability or marital status, discrimination in any form or manner against the end/or employees or applicants for employment. The vendor understands that any contract is conditioned upon the veracity of this statement.

3.20 SUBCONTRACTING

Unless otherwise stipulated herein, the vendor shall not subcontract any portion of the work without the prior written consent of the County. Subcontracting without the prior consent of the County may result in termination of the contract for default.

3.21 ASSIGNMENT

The vendor shall not assign or transfer any contract resulting from this solicitation, including any rights, title or interest therein, or its

power to execute such contract to any person, company or corporation without the prior written consent of the County. This provision specifically includes any acquisition or hostile takeover of the awarded vendor. Failure to comply in this regards may result in termination of the contract for default.

3.22 RESPONSIBILITY AS EMPLOYER

The employee(s) of the vendor shall be considered at all times its employee(s), and not an employee(s) or agent(s) of the County. The contractor shall provide employee(s) capable of performing the work as required. The County may require the contractor to remove any employee it deems unacceptable. All employees of the contractor may be required to wear appropriate identification.

3.23 INDEMNIFICATION

To the extent permitted by law, the vendor shall indemnify and hold harmless the County and its officers, employees, agents and instrumentalities from any and all liability, losses or damages, including attorney's fees and costs of defense, which the County or its officers, employees, agents or instrumentalities may incur as a result of claims, demands, suits, causes of actions or proceedings of any kind or nature arising out of, relating to or resulting from the performance of the agreement by the vendor or its employees, agents, servants, partners, principals or subcontractors. The vendor shall pay all claims and losses in connection therewith, and shall investigate and defend all claims, suits or actions of any kind or nature in the name of the County, where applicable, including appellate proceedings, and shall pay all costs, judgments, and attorney's fees which may be incurred thereon. The vendor expressly understands and agrees that any insurance protection required by this Agreement or otherwise provided by the vendor shall in no way limit the responsibility to indemnify, keep and save harmless and defend the County or its officers, employees, agents and instrumentalities as herein provided.

3.24 MODIFICATION OF CONTRACT

Any contract resulting from this solicitation may be modified by mutual consent of duly authorized parties, in writing through the issuance of a modification to the contract and/or purchase order as appropriate. This presumes the modification itself is in compliance with all applicable County procedures.

3.25 TERMINATION FOR CONVENIENCE

The County, at its sole discretion, reserves the right to terminate this contract upon thirty (30) days written notice. Upon receipt of such notice, the vendor shall not incur any additional costs under this contract. The County shall be liable only for reasonable costs incurred by the vendor prior to notice of termination. The County shall be the sole judge of "reasonable costs."

3.26 TERMINATION DUE TO UNAVAILABILITY OF CONTINUING FUNDING

When funds are not appropriated or otherwise made available to support continuation of performance in a current or subsequent fiscal year, the contract shall be cancelled and the vendor shall be reimbursed for the reasonable value of any non-recurring costs incurred amortized in the price of the supplies or services/tasks delivered under the contract.

3.27 TERMINATION FOR DEFAULT

The County reserves the right to terminate this contract, in part or in whole, or affect other appropriate remedy in the event the vendor fails to perform in accordance with the terms and conditions stated herein. The County further reserves the right to suspend or debar the vendor in accordance with the County ordinances, resolutions and/or administrative orders. The vendor will be notified by letter of the County's intent to terminate. In the event of termination for default, the County may procure the required goods and/or services from any source and use any method deemed in its best interest. All re-procurement cost shall be borne by the vendor.

3.28 FRAUD AND MISREPRESENTATION

Any individual, corporation or other entity that attempts to meet its contractual obligations through fraud, misrepresentation or other material misstatement, may be debarred for up to five (5) years. The County as a further sanction may terminate or cancel any other contracts with such individual, corporation or entity with such vendor held responsible for all direct or indirect costs associated with termination or cancellation, including attorney's fees.

3.29 RIGHT TO AUDIT

The COUNTY reserves the right to require CONTRACTOR to submit to an audit by any auditor of the COUNTY's choosing. CONTRACTOR shall provide access to all of its records which relate directly or indirectly to this Agreement at its place of business during regular business hours. CONTRACTOR shall retain all records pertaining to this Agreement and upon request make them available to the COUNTY for three (3) years following expiration of the Agreement. CONTRACTOR agrees to provide such assistance as may be necessary to facilitate the review or audit by the COUNTY to ensure compliance with applicable accounting and financial standards. Additionally, CONTRACTOR agrees to include the requirements of this provision in all contracts with subcontractors and material suppliers in connection with the work performed hereunder. If an audit inspection or examination pursuant to this section discloses overpricing or overcharges of any nature by the CONTRACTOR to the COUNTY in excess of one percent (1%) of the total contract billings, in addition to making adjustments for the overcharges, the reasonable actual cost of the COUNTY's audit shall be reimbursed to the COUNTY by the CONTRACTOR. Any adjustments and/or payments which must be made as a result of any such audit or inspection of the CONTRACTOR's invoices and/or records shall be made within a reasonable amount of time, but in no event shall the time exceed ninety (90) days, from presentation of the COUNTY's audit findings to the CONTRACTOR.

3.30 PUBLIC RECORDS/ COPYRIGHTS

All electronic files, audio and/or video recordings, and all papers pertaining to any activity performed by the vendor for or on behalf of the County shall be the property of the County and will be turned over to the County upon request. In accordance with Chapter 119, Florida Statutes, each file and all papers pertaining to any activities performed for or on behalf of the County are public records available for inspection by any person even if the file or paper resides in the vendor's office or facility. The vendor shall maintain the files and papers for not less than three (3) complete calendar years after the project has been completed or terminated, or in accordance with any grant requirements, whichever is longer. Prior to the close out of the Contract, the vendor shall appoint a records custodian to handle any records request and provide the custodian's name and telephone number(s) to the County.

Any copyright derived from this Agreement shall belong to the author. The author and the CONSULTANT shall expressly assign to the COUNTY nonexclusive, royalty free rights to use any and all information provided by the CONSULTANT in any deliverable and/or report for the COUNTY's use which may include publishing in COUNTY documents and distribution as the COUNTY deems to be in the COUNTY's best interests. If anything included in any deliverable limits the rights of the COUNTY to use the information, the deliverable shall be considered defective and not acceptable and the CONSULTANT will not be eligible for any compensation.

3.31 GOVERNING LAWS

The interpretation, effect, and validity of any contract(s) resulting from this solicitation shall be governed by the laws and regulations of the State of Florida, and Lake County, Florida. Venue of any court action shall be in Lake County, Florida. In the event that a suit is brought for the enforcement of any term of the contract, or any right arising there from, the parties expressly waive their

respective rights to have such action tried by jury trial and hereby consent to the use of non-jury trial for the adjudication of such suit.

3.32 STATE REGISTRATION REQUIREMENTS

Any corporation submitting a bid in response to this RFP shall either be registered or have applied for registration with the Florida Department of State in accordance with the provisions of Chapter 607, Florida Statutes. A copy of the registration/ application may be required prior to award of a contract. Any partnership submitting a bid in response to this RFP shall have complied with the applicable provisions of Chapter 620, Florida Statutes. For additional information on these requirements, please contact the Florida Secretary of State's Office, Division of Corporations, 800.755.5111 (<http://www.dos.state.fl.us>).

3.33 PRIME CONTRACTOR

The vendor awarded the contract shall act as the prime contractor and shall assume full responsibility for the successful performance under the contract. The vendor shall be considered the sole point of contact with regard to meeting all requirements of the contract. All subcontractors will be subject to advance review by the County in regards to competency and security concerns. After the award of the contract no change in subcontractors will be made without the consent of the County. The vendor shall be responsible for all insurance, permits, licenses, and related matters for any and all subcontractors. Even if the subcontractor is self-insured, the County may require the contractor to provide any insurance certificates required by the work to be performed.

3.34 FORCE MAJEURE

The parties will exercise every reasonable effort to meet their respective obligations hereunder, but shall not be liable for delays resulting from force majeure or other causes beyond their reasonable control, including, but not limited to, compliance with revisions to Government law or regulation, acts of nature, acts or omissions of the other party, fires, strikes, national disasters, wars, riots, transportation problems and/or any other cause whatsoever beyond the reasonable control of the parties. Any such cause may be cause for appropriate extension of the performance period.

3.35 NO CLAIM FOR DAMAGES

No claim for damages or any claim other than for an extension of time shall be made or asserted against the County because of any delays. No interruption, interference, inefficiency, suspension, or delay in the commencement or progress of the Work shall relieve the vendor of duty to perform, or give rise to any right to damages or additional compensation from the County. The vendor's sole remedy shall be the right to seek an extension to the contract time. However, this provision shall not preclude recovery of damages by the vendor for hindrances or delays due solely to fraud, bad faith, or active interference on the part of the County.

3.36 TRUTH IN NEGOTIATION CERTIFICATE

For all agreements exceeding \$150,000, the awarded firm may be required to execute a truth in negotiation certificate stating that the wage rates and other factual unit costs are accurate, complete and current, at the time of contracting.

3.37 GRANT FUNDING

In the event any part of the contract is to be funded by federal, state, or other local agency monies, the vendor hereby agrees to comply with all requirements of the funding entity applicable to the use of the monies, including full application of requirements involving the use of minority firms, women's business enterprises, and labor surplus area firms. Vendors are advised that payments under the contract may be withheld pending completion and submission of all required forms and documents required of the vendor pursuant to the grant funding requirements.

RFP TITLE: Fire Protection Systems Inspection, Testing, And Maintenance

NOTES:

- When purchasing on a direct basis, Lake County is exempt from all taxes (Federal, State, Local). A Tax Exemption Certificate will be furnished upon request for such purchases. **However, the vendor will be responsible for payment of taxes on all materials purchased by the vendor for incorporation into the project (see provision 3.8 for further detail).**
- The vendor shall not alter or amend any of the information (including, but not limited to stated units of measure, item description, or quantity) stated in the Pricing Section. If any quantities are stated in the pricing section as being "estimated" quantities, vendors are advised to review the "Estimated Quantities" clause contained in Section 3 of this solicitation.
- Any proposal containing a modifying or "escalator" clause not specifically allowed for under the solicitation will not be considered.
- All pricing shall be FOB Destination unless otherwise specified in this solicitation document.
- All pricing submitted shall remain valid for a 90 day period. By signing and submitting a response to this solicitation, the vendor has specifically agreed to this condition.
- **Vendors are advised to visit our website at <http://www.lakccountyfl.gov> and register as a potential vendor. Vendors that have registered on-line receive an e-mail notice when the County issues a solicitation matching the commodity codes selected by a vendor during the registration process.**

ACKNOWLEDGEMENT OF ADDENDA

INSTRUCTIONS: Complete Part I or Part II, whichever applies

| | |
|---|--|
| Part I: | |
| The respondent must list below the dates of issue for each addendum received in connection with this RFP: | |
| Addendum #1, Dated: | <u>May 31, 2013</u> |
| Addendum #2, Dated: | <u>June 13, 2013</u> |
| Addendum #3, Dated: | <u>June 14, 2013</u> |
| Addendum #4, Dated: | <u>June 18, 2013</u> <u>June 19, 2013</u> <u>June 21, 2013</u> |
| Part II: | |
| <input type="checkbox"/> No Addendum was received in connection with this RFP. | |

PRICING SECTION

| Base Pricing | | | | |
|--|--------------------|-----|------------|-------------|
| Building 1 - County Administration (Includes Energy Plant) | | | | |
| 315 W. Main St., Tavares | | | | |
| TYPE OF INSPECTION | Estimated Quantity | UOM | UNIT PRICE | TOTAL PRICE |
| Sprinkler | | | | |
| Inspection Services (per year as stated in SOW General Information Pricing Section 3, letter C, page 17) | 1 | YR | \$ 1200 | \$ 1200 |
| Five (5) year gauge | 1 | EA | \$ 40 | \$ 40 |
| Five (5) year sprinkler/extra-high temperature | 1 | EA | \$ 20 | \$ 20 |
| Five (5) year obstruction inspection | 1 | EA | \$ 450 | \$ 450 |
| Five (5) year obstruction investigation | 1 | EA | \$ 250 | \$ 250 |
| Five (5) year alarm valve | 1 | EA | \$ 175 | \$ 175 |
| Five (5) year strainers, filters orifices | 1 | EA | \$ 175 | \$ 175 |
| Five (5) year check valve | 1 | EA | \$ 250 | \$ 250 |
| Twenty (20) year sprinkler - fast response | 1 | EA | \$ 150 | \$ 150 |
| Preaction/Deluge Valve | | | | |
| Annual/Five (5) year interior inspection | 1 | YR | \$ 650 | \$ 650 |
| Five (5) year strainer | 1 | EA | \$ 250 | \$ 250 |
| Backflow Preventer | | | | |
| Inspection Services (per year as stated in SOW General Information Pricing Section 3, letter C, page 17) | 1 | YR | \$ 75 | \$ 75 |
| Five (5) year strainer | 1 | EA | \$ 75 | \$ 75 |
| Fire Pump (shared pump) | | | | |
| Inspection Services (per year as stated in SOW General Information Pricing Section 3, letter C, page 17) | 1 | YR | \$ 500 | \$ 500 |
| Standpipes | | | | |
| Inspection Services (per year as stated in SOW General Information Pricing Section 3, letter C, page 17) | 1 | YR | \$ 150 | \$ 150 |
| Five (5) year flow test | 1 | EA | \$ 250 | \$ 250 |
| Five (5) year hydrostatic test (dry systems or pipe) | 1 | EA | \$ 450 | \$ 450 |
| Five (5) year hose test | 1 | EA | \$ 175 | \$ 175 |
| Pressure Reducing and Relief Valves | | | | |
| Sprinkler systems | 1 | EA | \$ 375 | \$ 375 |
| Five (5) year hose connections | 1 | EA | \$ 50 | \$ 50 |
| Five (5) year hose racks | 1 | EA | \$ 100 | \$ 100 |

| Fire Alarm System (shared fire control panel) | | | | |
|--|--------------------|-----|------------|-------------|
| Inspection Services (per year as stated in SOW General Information Pricing Section 3, letter C, page 17) | 1 | YR | \$1542.75 | \$1542.75 |
| Clean Agent (2 separate units) | | | | |
| Inspection Services (per year as stated in SOW General Information Pricing Section 3, letter C, page 17) | 1 | YR | \$500 | \$1000 |
| Five (5) year test and inspection | 2 | EA | \$ NA | \$ NA |
| Five (5) year container external visual inspection | 2 | EA | \$ Inc | \$ Inc |
| Five (5) year hose test | 2 | EA | \$200 | \$400 |
| Total Building 1 | | | | \$1700 |
| 8752.75 | | | | |
| Building 2 - Sheriff's Administration 360 Ruby St., Tavares | | | | |
| TYPE OF INSPECTION | Estimated Quantity | UOM | UNIT PRICE | TOTAL PRICE |
| Sprinkler | | | | |
| Inspection Services (per year as stated in SOW General Information Pricing Section 3, letter C, page 17) | 1 | YR | \$1500 | \$1500 |
| Five (5) year gauge | 1 | EA | \$ 40 | \$ 40 |
| Five (5) year sprinkler/extra-high temperature | 1 | EA | \$ 20 | \$ 20 |
| Five (5) year obstruction inspection | 1 | EA | \$450 | \$450 |
| Five (5) year obstruction investigation | 1 | EA | \$250 | \$250 |
| Five (5) year alarm valve | 1 | EA | \$175 | \$175 |
| Five (5) year strainers, filters orifices | 1 | EA | \$175 | \$175 |
| Five (5) year check valve | 1 | EA | \$250 | \$250 |
| Twenty (20) year sprinkler - fast response | 1 | EA | \$150 | \$150 |
| Preaction/Deluge Valve | | | | |
| Annual/Five (5) year interior inspection | 1 | YR | \$450 | \$450 |
| Five (5) year strainer | 1 | EA | \$250 | \$250 |
| Backflow Preventer | | | | |
| Inspection Services (per year as stated in SOW General Information Pricing Section 3, letter C, page 17) | 1 | YR | \$ 75 | \$ 75 |
| Five (5) year strainer | 1 | EA | \$ 75 | \$ 75 |
| Fire Pump (shared pump) | | | | |
| Inspection Services (per year as stated in SOW General Information Pricing Section 3, letter C, page 17) | 1 | YR | \$500 | \$500 |
| Standpipes | | | | |
| Inspection Services (per year as stated in SOW General Information Pricing Section 3, letter C, page 17) | 1 | YR | \$150 | \$150 |
| Five (5) year flow test | 1 | EA | \$250 | \$250 |

| | | | | |
|--|--------------------|-----|------------|-------------|
| Five (5) year hydrostatic test (dry systems or pipe) | 1 | EA | \$350 | \$350 |
| Five (5) year hose test | 1 | EA | \$175 | \$175 |
| Pressure Reducing and Relief Valves | | | | |
| Sprinkler systems | 1 | EA | \$375 | \$375 |
| Five (5) year hose connections | 1 | EA | \$50 | \$50 |
| Five (5) year hose racks | 1 | EA | \$150 | \$150 |
| Dry Pipe Sprinklers | | | | |
| Inspection Services (per year as stated in SOW General Information Pricing Section 3, letter C, page 17) | 1 | YR | \$350 | \$350 |
| Three (3) year preaction system air leakage test | 1 | EA | \$150 | \$150 |
| Three (3) year full flow trip test for dry pipe | 1 | EA | \$250 | \$250 |
| Three (3) year air leakage test | 1 | EA | \$150 | \$150 |
| Five (5) year strainer, filters, and restricted orifices | 1 | EA | \$100 | \$100 |
| Ten (10) year dry sprinkler | 1 | EA | \$200 | \$200 |
| Twenty (20) year sprinkler - fast response | 1 | EA | \$50 | \$50 |
| Fire Alarm System (shared fire control panel) | | | | |
| Inspection Services (per year as stated in SOW General Information Pricing Section 3, letter C, page 17) | 1 | YR | \$400.50 | \$400.50 |
| Clean Agent | | | | |
| Inspection Services (per year as stated in SOW General Information Pricing Section 3, letter C, page 17) | 1 | YR | \$225 | \$450 |
| Five (5) year test and inspection | 1 | EA | \$NA | \$NA |
| Five (5) year container external visual inspection | 1 | EA | \$Inc | \$Inc |
| Five (5) year hose test | 1 | EA | \$NA | \$NA |
| Total Building 2 | | | | \$450 |
| 8760.50 | | | | |
| Building 3 - Historic Courthouse 317 W. Main St., Tavares | | | | |
| TYPE OF INSPECTION | Estimated Quantity | UOM | UNIT PRICE | TOTAL PRICE |
| Sprinkler | | | | |
| Inspection Services (per year as stated in SOW General Information Pricing Section 3, letter C, page 17) | 1 | YR | \$800 | \$800 |
| Five (5) year gauge | 1 | EA | \$40 | \$40 |
| Five (5) year sprinkler/extra-high temperature | 1 | EA | \$20 | \$20 |
| Five (5) year obstruction inspection | 1 | EA | \$450 | \$450 |
| Five (5) year obstruction investigation | 1 | EA | \$250 | \$250 |
| Five (5) year alarm valve | 1 | EA | \$175 | \$175 |
| Five (5) year strainers, filters orifices | 1 | EA | \$175 | \$175 |
| Five (5) year check valve | 1 | EA | \$150 | \$150 |

(A)

| | | | | |
|--|---|----|-------|-------|
| Twenty (20) year sprinkler - fast response | 1 | EA | \$150 | \$150 |
|--|---|----|-------|-------|

| Preaction/Deluge Valve | | | | |
|--|---|----|-------|--------|
| Annual/Five (5) year interior inspection | 1 | YR | \$450 | \$450 |
| Five (5) year strainer | 1 | EA | \$100 | \$100 |
| Backflow Preventer | | | | |
| Inspection Services (per year as stated in SOW General Information Pricing Section 3, letter C, page 17) | 1 | YR | \$75 | \$75 |
| Five (5) year strainer | 1 | EA | \$25 | \$25 |
| Fire Pump (shared pump) | | | | |
| Inspection Services (per year as stated in SOW General Information Pricing Section 3, letter C, page 17) | 1 | YR | \$500 | \$500 |
| Standpipes | | | | |
| Inspection Services (per year as stated in SOW General Information Pricing Section 3, letter C, page 17) | 1 | YR | \$150 | \$150 |
| Five (5) year flow test | 1 | EA | \$250 | \$250 |
| Five (5) year hydrostatic test (dry systems or pipe) | 1 | EA | \$450 | \$450 |
| Five (5) year hose test | 1 | EA | \$175 | \$175 |
| Pressure Reducing and Relief Valves | | | | |
| Sprinkler systems | 1 | EA | \$375 | \$375 |
| Five (5) year hose connections | 1 | EA | \$50 | \$50 |
| Five (5) year hose racks | 1 | EA | \$150 | \$150 |
| Fire Alarm System (shared fire control panel) | | | | |
| Inspection Services (per year as stated in SOW General Information Pricing Section 3, letter C, page 17) | 1 | YR | \$425 | \$425 |
| Total Building 3 | | | | \$5335 |

Building 4 - 320 Building (Includes Tax Collector and Property Appraiser)
320 W. Main St., Tavares

| TYPE OF INSPECTION | Estimated Quantity | UOM | UNIT PRICE | TOTAL PRICE |
|--|--------------------|-----|------------|-------------|
| Sprinkler | | | | |
| Inspection Services (per year as stated in SOW General Information Pricing Section 3, letter C, page 17) | 1 | YR | \$1400 | \$1400 |
| Five (5) year gauge | 1 | EA | \$40 | \$40 |
| Five (5) year sprinkler/extra-high temperature | 1 | EA | \$20 | \$20 |
| Five (5) year obstruction inspection | 1 | EA | \$450 | \$450 |
| Five (5) year obstruction investigation | 1 | EA | \$250 | \$250 |
| Five (5) year alarm valve | 1 | EA | \$175 | \$175 |
| Five (5) year strainers, filters orifices | 1 | EA | \$175 | \$175 |
| Five (5) year check valve | 1 | EA | \$150 | \$150 |

| Twenty (20) year sprinkler - fast response | 1 | EA | \$150 | \$150 |
|--|--------------------|-----|------------|-------------|
| Preaction/Deluge Valve | | | | |
| Annual/Five (5) year interior inspection | 1 | YR | \$550 | \$550 |
| Five (5) year strainer | 1 | EA | \$150 | \$150 |
| Backflow Preventer | | | | |
| Inspection Services (per year as stated in SOW General Information Pricing Section 3, letter C, page 17) | 1 | YR | \$75 | \$75 |
| Five (5) year strainer | 1 | EA | \$25 | \$25 |
| Standpipes | | | | |
| Inspection Services (per year as stated in SOW General Information Pricing Section 3, letter C, page 17) | 1 | YR | \$150 | \$150 |
| Five (5) year flow test | 1 | EA | \$250 | \$250 |
| Five (5) year hydrostatic test (dry systems or pipe) | 1 | EA | \$450 | \$450 |
| Five (5) year hose test | 1 | EA | \$175 | \$175 |
| Pressure Reducing and Relief Valves | | | | |
| Sprinkler systems | 1 | EA | \$375 | \$375 |
| Five (5) year hose connections | 1 | EA | \$50 | \$50 |
| Five (5) year hose racks | 1 | EA | \$100 | \$100 |
| Fire Alarm System (includes connection to Parking Garage) | | | | |
| Inspection Services (per year as stated in SOW General Information Pricing Section 3, letter C, page 17) | 1 | YR | \$74.50 | \$74.50 |
| Clean Agent - two (2) separate systems | | | | |
| Inspection Services (per year as stated in SOW General Information Pricing Section 3, letter C, page 17) | 1 | YR | \$450 | \$900 |
| Five (5) year test and inspection | 2 | EA | \$ NA | \$ NA |
| Five (5) year container external visual inspection | 2 | EA | \$ Inc | \$ Inc |
| Five (5) year hose test | 2 | EA | \$ NA | \$ NA |
| Total Building 4 | | | | \$900 (4) |
| 6934.50 | | | | |
| Building 5 - Lake County Courthouse (Included JC Building) 550 W. Main St., Tavares | | | | |
| TYPE OF INSPECTION | Estimated Quantity | UOM | UNIT PRICE | TOTAL PRICE |
| Sprinkler | | | | |
| Inspection Services (per year as stated in SOW General Information Pricing Section 3, letter C, page 17) | 1 | YR | \$977 | \$977 |
| Five (5) year gauge | 1 | EA | \$40 | \$40 |
| Five (5) year sprinkler/extra-high temperature | 1 | EA | \$20 | \$20 |
| Five (5) year obstruction inspection | 1 | EA | \$450 | \$450 |
| Five (5) year obstruction investigation | 1 | EA | \$250 | \$250 |
| Five (5) year alarm valve | 1 | EA | \$175 | \$175 |

| | | | | |
|--|---|----|-----------|-----------|
| Five (5) year strainers, filters orifices | 1 | EA | \$175 | \$175 |
| Five (5) year check valve | 1 | EA | \$250 | \$250 |
| Twenty (20) year sprinkler - fast response | 1 | EA | \$150 | \$150 |
| Preaction/Deluge Valve | | | | |
| Annual/Five (5) year interior inspection | 1 | YR | \$650 | \$650 |
| Five (5) year strainer | 1 | EA | \$250 | \$250 |
| Backflow Preventer | | | | |
| Inspection Services (per year as stated in SOW General Information Pricing Section 3, letter C, page 17) | 1 | YR | \$75 | \$75 |
| Five (5) year strainer | 1 | EA | \$25 | \$25 |
| Fire Pump - New Courthouse | | | | |
| Inspection Services (per year as stated in SOW General Information Pricing Section 3, letter C, page 17) | 1 | YR | \$500 | \$500 |
| Fire Pump - Judicial Center | | | | |
| Inspection Services (per year as stated in SOW General Information Pricing Section 3, letter C, page 17) | 1 | YR | \$500 | \$500 |
| Standpipes | | | | |
| Inspection Services (per year as stated in SOW General Information Pricing Section 3, letter C, page 17) | 1 | YR | \$150 | \$150 |
| Five (5) year flow test | 1 | EA | \$250 | \$250 |
| Five (5) year hydrostatic test (dry systems or pipe) | 1 | EA | \$450 | \$450 |
| Five (5) year hose test | 1 | EA | \$175 | \$175 |
| Pressure Reducing and Relief Valves | | | | |
| Sprinkler systems | 1 | EA | \$375 | \$375 |
| Five (5) year hose connections | 1 | EA | \$50 | \$50 |
| Five (5) year hose racks | 1 | EA | \$100 | \$100 |
| Fire Alarm System | | | | |
| Inspection Services (per year as stated in SOW General Information Pricing Section 3, letter C, page 17) | 1 | YR | \$5065.50 | \$5065.50 |
| Clean Agent | | | | |
| Inspection Services (per year as stated in SOW General Information Pricing Section 3, letter C, page 17) | 1 | YR | \$225 | \$450 |
| Five (5) year test and inspection | 1 | EA | \$NA | \$NA |
| Five (5) year container external visual inspection | 1 | EA | \$Inc | \$Inc |
| Five (5) year hose test | 1 | EA | \$NA | \$NA |
| Total Building 5 | | | | \$450 (4) |

11,552.50

Building 6 - Emergency Operations Center
425 W. Alfred St., Tavares

| TYPE OF INSPECTION | Estimated Quantity | UOM | UNIT PRICE | TOTAL PRICE |
|--|--------------------|-----|------------|-------------|
| Sprinkler | | | | |
| Inspection Services (per year as stated in SOW General Information Pricing Section 3, letter C, page 17) | 1 | YR | \$ 650 | \$ 650 |
| Five (5) year gauge | 1 | EA | \$ 40 | \$ 40 |
| Five (5) year sprinkler/extra-high temperature | 1 | EA | \$ 20 | \$ 20 |
| Five (5) year obstruction inspection | 1 | EA | \$ 450 | \$ 450 |
| Five (5) year obstruction investigation | 1 | EA | \$ 250 | \$ 250 |
| Five (5) year alarm valve | 1 | EA | \$ 175 | \$ 175 |
| Five (5) year strainers, filters orifices | 1 | EA | \$ 175 | \$ 175 |
| Five (5) year check valve | 1 | EA | \$ 250 | \$ 250 |
| Twenty (20) year sprinkler - fast response | 1 | EA | \$ 150 | \$ 150 |
| Preaction/Deluge Valve | | | | |
| Annual/Five (5) year interior inspection | 1 | YR | \$ 550 | \$ 550 |
| Five (5) year strainer | 1 | EA | \$ 250 | \$ 250 |
| Backflow Preventer | | | | |
| Inspection Services (per year as stated in SOW General Information Pricing Section 3, letter C, page 17) | 1 | YR | \$ 75 | \$ 75 |
| Five (5) year strainer | 1 | EA | \$ 25 | \$ 25 |
| Standpipes | | | | |
| Inspection Services (per year as stated in SOW General Information Pricing Section 3, letter C, page 17) | 1 | YR | \$ 150 | \$ 150 |
| Five (5) year flow test | 1 | EA | \$ 250 | \$ 250 |
| Five (5) year hydrostatic test (dry systems or pipe) | 1 | EA | \$ 450 | \$ 450 |
| Five (5) year hose test | 1 | EA | \$ 175 | \$ 175 |
| Pressure Reducing and Relief Valves | | | | |
| Sprinkler systems | 1 | EA | \$ 375 | \$ 375 |
| Five (5) year hose connections | 1 | EA | \$ 50 | \$ 50 |
| Five (5) year hose racks | 1 | EA | \$ 100 | \$ 100 |
| Fire Alarm System | | | | |
| Inspection Services (per year as stated in SOW General Information Pricing Section 3, letter C, page 17) | 1 | YR | \$ 555.50 | \$ 555.50 |
| Clean Agent (8 separate units) | | | | |
| Inspection Services (per year as stated in SOW General Information Pricing Section 3, letter C, page 17) | 1 | YR | \$ 200 | \$ 200 |
| Five (5) year test and inspection | 8 | EA | \$ NA | \$ NA |

| | | | | |
|--|---|----|--------|--------|
| Five (5) year container external visual inspection | 8 | EA | \$ Ine | \$ INK |
| Five (5) year hose test | 8 | EA | \$ NA | \$ NA |
| Total Building 6 | | | | \$1200 |

6365.50

Building 7 - Detention Center (Includes the Main Jail, Prelude, and Central Energy Plant)
551 W. Main St., Tavares

| TYPE OF INSPECTION | Estimated Quantity | UOM | UNIT PRICE | TOTAL PRICE |
|--|--------------------|-----|------------|-------------|
| Sprinkler | | | | |
| Inspection Services (per year as stated in SOW General Information Pricing Section 3, letter C, page 17) | 1 | YR | \$ 3525 | \$ 3525 |
| Five (5) year gauge | 1 | EA | \$ 40 | \$ 40 |
| Five (5) year sprinkler/extra-high temperature | 1 | EA | \$ 20 | \$ 20 |
| Five (5) year obstruction inspection | 1 | EA | \$ 450 | \$ 450 |
| Five (5) year obstruction investigation | 1 | EA | \$ 250 | \$ 250 |
| Five (5) year alarm valve | 1 | EA | \$ 175 | \$ 175 |
| Five (5) year strainers, filters orifices | 1 | EA | \$ 175 | \$ 175 |
| Five (5) year check valve | 1 | EA | \$ 250 | \$ 250 |
| Twenty (20) year sprinkler - fast response | 1 | EA | \$ 150 | \$ 150 |
| Preaction/Deluge Valve | | | | |
| Annual/Five (5) year interior inspection | 1 | YR | \$ 650 | \$ 650 |
| Five (5) year strainer | 1 | EA | \$ 250 | \$ 250 |
| Backflow Preventer | | | | |
| Inspection Services (per year as stated in SOW General Information Pricing Section 3, letter C, page 17) | 1 | YR | \$ 75 | \$ 75 |
| Five (5) year strainer | 1 | EA | \$ 25 | \$ 25 |
| Fire Pump | | | | |
| Inspection Services (per year as stated in SOW General Information Pricing Section 3, letter C, page 17) | 1 | YR | \$ 500 | \$ 500 |
| Standpipes | | | | |
| Inspection Services (per year as stated in SOW General Information Pricing Section 3, letter C, page 17) | 1 | YR | \$ 150 | \$ 150 |
| Five (5) year flow test | 1 | EA | \$ 250 | \$ 250 |
| Five (5) year hydrostatic test (dry systems or pipe) | 1 | EA | \$ 450 | \$ 450 |
| Five (5) year hose test | 1 | EA | \$ 175 | \$ 175 |
| Pressure Reducing and Relief Valves | | | | |
| Sprinkler systems | 1 | EA | \$ 375 | \$ 375 |
| Five (5) year hose connections | 1 | EA | \$ 50 | \$ 50 |
| Five (5) year hose racks | 1 | EA | \$ 100 | \$ 100 |

| Fire Alarm System | | | | |
|--|---|----|--------|----------|
| Inspection Services (per year as stated in SOW General Information Pricing Section 3, letter C, page 17) | 1 | YR | \$4972 | \$4972 |
| Ansul System | | | | |
| Inspection Services (per year as stated in SOW General Information Pricing Section 3, letter C, page 17) | 1 | YR | \$200 | \$200 |
| Total Building 7 | | | | \$13,257 |

| Building 8 -Public Defenders Office 123 N. Sinclair Ave., Tavares | | | | |
|--|--------------------|-----|------------|-------------|
| TYPE OF INSPECTION | Estimated Quantity | UOM | UNIT PRICE | TOTAL PRICE |
| Sprinkler | | | | |
| Inspection Services (per year as stated in SOW General Information Pricing Section 3, letter C, page 17) | 1 | YR | \$500 | \$500 |
| Five (5) year gauge | 1 | EA | \$40 | \$40 |
| Five (5) year sprinkler/extra-high temperature | 1 | EA | \$20 | \$20 |
| Five (5) year obstruction inspection | 1 | EA | \$450 | \$450 |
| Five (5) year obstruction investigation | 1 | EA | \$250 | \$250 |
| Five (5) year alarm valve | 1 | EA | \$175 | \$175 |
| Five (5) year strainers, filters orifices | 1 | EA | \$175 | \$175 |
| Five (5) year check valve | 1 | EA | \$250 | \$250 |
| Twenty (20) year sprinkler - fast response | 1 | EA | \$150 | \$150 |
| Preaction/Deluge Valve | | | | |
| Annual/Five (5) year interior inspection | 1 | YR | \$550 | \$550 |
| Five (5) year strainer | 1 | EA | \$250 | \$250 |
| Backflow Preventer | | | | |
| Inspection Services (per year as stated in SOW General Information Pricing Section 3, letter C, page 17) | 1 | YR | \$75 | \$75 |
| Five (5) year strainer | 1 | EA | \$25 | \$25 |
| Standpipes | | | | |
| Inspection Services (per year as stated in SOW General Information Pricing Section 3, letter C, page 17) | 1 | YR | \$150 | \$150 |
| Five (5) year flow test | 1 | EA | \$250 | \$250 |
| Five (5) year hydrostatic test (dry systems or pipe) | 1 | EA | \$450 | \$450 |
| Five (5) year hose test | 1 | EA | \$175 | \$175 |
| Pressure Reducing and Relief Valves | | | | |
| Sprinkler systems | 1 | EA | \$375 | \$375 |
| Five (5) year hose connections | 1 | EA | \$50 | \$50 |
| Five (5) year hose racks | 1 | EA | \$100 | \$100 |

| Fire Alarm System | | | | |
|--|--------------------|-----|------------|-------------|
| TYPE OF INSPECTION | Estimated Quantity | UOM | UNIT PRICE | TOTAL PRICE |
| Inspection Services (per year as stated in SOW General Information Pricing Section 3, letter C, page 17) | | | | |
| | 1 | YR | \$ 272.25 | \$ 272.25 |
| Total Building 8 | | | | \$4732.25 |
| Building 9 - Parking Garage 200 N. Sinclair, Tavares | | | | |
| Preaction/Deluge Valve | | | | |
| Annual/Five (5) year interior inspection | 1 | YR | \$ 900 | \$ 900 |
| Five (5) year strainer | 1 | EA | \$ 75 | \$ 75 |
| Backflow Preventer | | | | |
| Inspection Services (per year as stated in SOW General Information Pricing Section 3, letter C, page 17) | 1 | YR | \$ 75 | \$ 75 |
| Five (5) year strainer | 1 | EA | \$ 25 | \$ 25 |
| Standpipes | | | | |
| Inspection Services (per year as stated in SOW General Information Pricing Section 3, letter C, page 17) | 1 | YR | \$ 150 | \$ 150 |
| Five (5) year flow test | 1 | EA | \$ 250 | \$ 250 |
| Five (5) year hydrostatic test (dry systems or pipe) | 1 | EA | \$ 450 | \$ 450 |
| Five (5) year hose test | 1 | EA | \$ 175 | \$ 175 |
| Fire Alarm System | | | | |
| Included in inspection of 320 building | | | | |
| Total Building 9 | | | | \$2100 |

| Building 10 - Public Records Storage 313 S. Bloxham Ave., Tavares | | | | |
|--|--------------------|-----|------------|-------------|
| TYPE OF INSPECTION | Estimated Quantity | UOM | UNIT PRICE | TOTAL PRICE |
| Sprinkler | | | | |
| Inspection Services (per year as stated in SOW General Information Pricing Section 3, letter C, page 17) | 1 | YR | \$ 500 | \$ 500 |
| Five (5) year gauge | 1 | EA | \$ 40 | \$ 40 |
| Five (5) year sprinkler/extra-high temperature | 1 | EA | \$ 20 | \$ 20 |
| Five (5) year obstruction inspection | 1 | EA | \$ 450 | \$ 450 |
| Five (5) year obstruction investigation | 1 | EA | \$ 250 | \$ 250 |
| Five (5) year alarm valve | 1 | EA | \$ 175 | \$ 175 |
| Five (5) year strainers, filters orifices | 1 | EA | \$ 175 | \$ 175 |
| Five (5) year check valve | 1 | EA | \$ 250 | \$ 250 |

| | | | | |
|--|---|----|-------|--------|
| Twenty (20) year sprinkler - fast response | 1 | EA | \$150 | \$150 |
| Preaction/Deluge Valve | | | | |
| Annual/Five (5) year interior inspection | 1 | YR | \$650 | \$650 |
| Five (5) year strainer | 1 | EA | \$250 | \$250 |
| Backflow Preventer | | | | |
| Inspection Services (per year as stated in SOW General Information Pricing Section 3, letter C, page 17) | 1 | YR | \$75 | \$75 |
| Five (5) year strainer | 1 | EA | \$25 | \$25 |
| Standpipes | | | | |
| Inspection Services (per year as stated in SOW General Information Pricing Section 3, letter C, page 17) | 1 | YR | \$150 | \$150 |
| Five (5) year flow test | 1 | EA | \$250 | \$250 |
| Five (5) year hydrostatic test (dry systems or pipe) | 1 | EA | \$450 | \$450 |
| Five (5) year hose test | 1 | EA | \$175 | \$175 |
| Pressure Reducing and Relief Valves | | | | |
| Sprinkler systems | 1 | EA | \$375 | \$375 |
| Five (5) year hose connections | 1 | EA | \$50 | \$50 |
| Five (5) year hose racks | 1 | EA | \$100 | \$100 |
| Fire Alarm System | | | | |
| Inspection Services (per year as stated in SOW General Information Pricing Section 3, letter C, page 17) | 1 | YR | \$175 | \$175 |
| Total Building 10 | | | | \$4735 |

| Building 11 - Public Records Center 122 E. Main St., Tavares | | | | |
|--|--------------------|-----|------------|-------------|
| TYPE OF INSPECTION | Estimated Quantity | UOM | UNIT PRICE | TOTAL PRICE |
| Sprinkler | | | | |
| Inspection Services (per year as stated in SOW General Information Pricing Section 3, letter C, page 17) | 1 | YR | \$500 | \$500 |
| Five (5) year gauge | 1 | EA | \$40 | \$40 |
| Five (5) year sprinkler/extra-high temperature | 1 | EA | \$20 | \$20 |
| Five (5) year obstruction inspection | 1 | EA | \$450 | \$450 |
| Five (5) year obstruction investigation | 1 | EA | \$250 | \$250 |
| Five (5) year alarm valve | 1 | EA | \$175 | \$175 |
| Five (5) year strainers, filters orifices | 1 | EA | \$175 | \$175 |
| Five (5) year check valve | 1 | EA | \$250 | \$250 |
| Twenty (20) year sprinkler - fast response | 1 | EA | \$150 | \$150 |
| Preaction/Deluge Valve | | | | |
| Annual/Five (5) year interior inspection | 1 | YR | \$550 | \$550 |

| | | | | |
|--|--------------------|-----|------------|--------------|
| Five (5) year strainer | 1 | EA | \$ 250 | \$ 250 |
| Backflow Preventer | | | | |
| Inspection Services (per year as stated in SOW General Information Pricing Section 3, letter C, page 17) | 1 | YR | \$ 75 | \$ 75 |
| Five (5) year strainer | 1 | EA | \$ 25 | \$ 25 |
| Fire Pump | | | | |
| Inspection Services (per year as stated in SOW General Information Pricing Section 3, letter C, page 17) | 1 | YR | \$ 500 | \$ 500 |
| Standpipes | | | | |
| Inspection Services (per year as stated in SOW General Information Pricing Section 3, letter C, page 17) | 1 | YR | \$ 150 | \$ 150 |
| Five (5) year flow test | 1 | EA | \$ 250 | \$ 250 |
| Five (5) year hydrostatic test (dry systems or pipe) | 1 | EA | \$ 450 | \$ 450 |
| Five (5) year hose test | 1 | EA | \$ 175 | \$ 175 |
| Pressure Reducing and Relief Valves | | | | |
| Sprinkler systems | 1 | EA | \$ 375 | \$ 375 |
| Five (5) year hose connections | 1 | EA | \$ 50 | \$ 50 |
| Five (5) year hose racks | 1 | EA | \$ 100 | \$ 100 |
| Fire Alarm System | | | | |
| Inspection Services (per year as stated in SOW General Information Pricing Section 3, letter C, page 17) | 1 | YR | \$ 450 | \$ 450 |
| Clean Agent (3 units) | | | | |
| Inspection Services (per year as stated in SOW General Information Pricing Section 3, letter C, page 17) | 1 | YR | \$ 375 | \$ 750 |
| Five (5) year test and inspection | 3 | EA | \$ NA | \$ NA |
| Five (5) year container external visual inspection | 3 | EA | \$ Inc | \$ Inc |
| Five (5) year hose test | 3 | EA | \$ 200 | \$ 1200 |
| Total Building 11 | | | | \$ 1750 (24) |
| 7560 | | | | |
| Building 12 - Road Operations Center 12835 County Landfill Rd., Tavares | | | | |
| TYPE OF INSPECTION | Estimated Quantity | UOM | UNIT PRICE | TOTAL PRICE |
| Sprinkler | | | | |
| Inspection Services (per year as stated in SOW General Information Pricing Section 3, letter C, page 17) | 1 | YR | \$ 500 | \$ 500 |
| Five (5) year gauge | 1 | EA | \$ 40 | \$ 40 |
| Five (5) year sprinkler/extra-high temperature | 1 | EA | \$ 20 | \$ 20 |
| Five (5) year obstruction inspection | 1 | EA | \$ 450 | \$ 450 |
| Five (5) year obstruction investigation | 1 | EA | \$ 250 | \$ 250 |
| Five (5) year alarm valve | 1 | EA | \$ 175 | \$ 175 |

| | | | | |
|--|---|----|--------|---------|
| Five (5) year strainers, filters orifices | 1 | EA | \$ 175 | \$ 175 |
| Five (5) year check valve | 1 | EA | \$ 250 | \$ 250 |
| Twenty (20) year sprinkler - fast response | 1 | EA | \$ 150 | \$ 150 |
| Preaction/Deluge Valve | | | | |
| Annual/Five (5) year interior inspection | 1 | YR | \$ 550 | \$ 550 |
| Five (5) year strainer | 1 | EA | \$ 250 | \$ 250 |
| Backflow Preventer | | | | |
| Inspection Services (per year as stated in SOW General Information Pricing Section 3, letter C, page 17) | 1 | YR | \$ 75 | \$ 75 |
| Five (5) year strainer | 1 | EA | \$ 25 | \$ 25 |
| Standpipes | | | | |
| Inspection Services (per year as stated in SOW General Information Pricing Section 3, letter C, page 17) | 1 | YR | \$ 150 | \$ 150 |
| Five (5) year flow test | 1 | EA | \$ 250 | \$ 250 |
| Five (5) year hydrostatic test (dry systems or pipe) | 1 | EA | \$ 450 | \$ 450 |
| Five (5) year hose test | 1 | EA | \$ 175 | \$ 175 |
| Pressure Reducing and Relief Valves | | | | |
| Sprinkler systems | 1 | EA | \$ 375 | \$ 375 |
| Five (5) year hose connections | 1 | EA | \$ 50 | \$ 50 |
| Five (5) year hose racks | 1 | EA | \$ 100 | \$ 100 |
| Dry Pipe Sprinklers | | | | |
| Inspection Services (per year as stated in SOW General Information Pricing Section 3, letter C, page 17) | 1 | YR | \$ 350 | \$ 350 |
| Three (3) year preaction system air leakage test | 1 | EA | \$ 150 | \$ 150 |
| Three (3) year full flow trip test for dry pipe | 1 | EA | \$ 250 | \$ 250 |
| Three (3) year air leakage test | 1 | EA | \$ 150 | \$ 150 |
| Five (5) year strainer, filters, and restricted orifices | 1 | EA | \$ 100 | \$ 100 |
| Ten (10) year dry sprinkler | 1 | EA | \$ 200 | \$ 200 |
| Twenty (20) year sprinkler - fast response | 1 | EA | \$ 50 | \$ 50 |
| Fire Alarm System | | | | |
| Inspection Services (per year as stated in SOW General Information Pricing Section 3, letter C, page 17) | 1 | YR | \$ 255 | \$ 255 |
| Clean Agent | | | | |
| Inspection Services (per year as stated in SOW General Information Pricing Section 3, letter C, page 17) | 1 | YR | \$ NA | \$ NA |
| Five (5) year test and inspection | 1 | EA | \$ NA | \$ NA |
| Five (5) year container external visual inspection | 1 | EA | \$ NA | \$ NA |
| Five (5) year hose test | 1 | EA | \$ NA | \$ NA |
| Total Building 12 | | | | \$ 5965 |

Building 13 - 2009 Central Energy Plant

445 W. Alfred St., Tavares

| TYPE OF INSPECTION | Estimated Quantity | UOM | UNIT PRICE | TOTAL PRICE |
|--|--------------------|-----|------------|-------------|
| Sprinkler | | | | |
| Inspection Services (per year as stated in SOW General Information Pricing Section 3, letter C, page 17) | 1 | YR | \$ 525 | \$ 525 |
| Five (5) year gauge | 1 | EA | \$ 40 | \$ 40 |
| Five (5) year sprinkler/extra-high temperature | 1 | EA | \$ 20 | \$ 20 |
| Five (5) year obstruction inspection | 1 | EA | \$ 450 | \$ 450 |
| Five (5) year obstruction investigation | 1 | EA | \$ 250 | \$ 250 |
| Five (5) year alarm valve | 1 | EA | \$ 175 | \$ 175 |
| Five (5) year strainers, filters orifices | 1 | EA | \$ 175 | \$ 175 |
| Five (5) year check valve | 1 | EA | \$ 250 | \$ 250 |
| Twenty (20) year sprinkler - fast response | 1 | EA | \$ 150 | \$ 150 |
| Preaction/Deluge Valve | | | | |
| Annual/Five (5) year interior inspection | 1 | YR | \$ 550 | \$ 550 |
| Five (5) year strainer | 1 | EA | \$ 250 | \$ 250 |
| Backflow Preventer | | | | |
| Inspection Services (per year as stated in SOW General Information Pricing Section 3, letter C, page 17) | 1 | YR | \$ 75 | \$ 75 |
| Five (5) year strainer | 1 | EA | \$ 25 | \$ 25 |
| Standpipes | | | | |
| Inspection Services (per year as stated in SOW General Information Pricing Section 3, letter C, page 17) | 1 | YR | \$ 150 | \$ 150 |
| Five (5) year flow test | 1 | EA | \$ 250 | \$ 250 |
| Five (5) year hydrostatic test (dry systems or pipe) | 1 | EA | \$ 450 | \$ 450 |
| Five (5) year hose test | 1 | EA | \$ 175 | \$ 175 |
| Pressure Reducing and Relief Valves | | | | |
| Sprinkler systems | 1 | EA | \$ 375 | \$ 375 |
| Five (5) year hose connections | 1 | EA | \$ 50 | \$ 50 |
| Five (5) year hose racks | 1 | EA | \$ 100 | \$ 100 |
| Dry Pipe Sprinklers | | | | |
| Inspection Services (per year as stated in SOW General Information Pricing Section 3, letter C, page 17) | 1 | YR | \$ 350 | \$ 350 |
| Three (3) year preaction system air leakage test | 1 | EA | \$ 150 | \$ 150 |
| Three (3) year full flow trip test for dry pipe | 1 | EA | \$ 250 | \$ 250 |
| Three (3) year air leakage test | 1 | EA | \$ 150 | \$ 150 |
| Five (5) year strainer, filters, and restricted orifices | 1 | EA | \$ 100 | \$ 100 |

| | | | | |
|--|---|----|--------|--------|
| Ten (10) year dry sprinkler | 1 | EA | \$ 200 | \$ 200 |
| Twenty (20) year sprinkler - fast response | 1 | EA | \$ 50 | \$ 50 |
| Fire Alarm System | | | | |
| Inspection Services (per year as stated in SOW General Information Pricing Section 3, letter C, page 17) | 1 | YR | \$ 225 | \$ 225 |
| Total Building 13 | | | | \$ 540 |

Building 14 - Animal Control
28123 CR 561, Tavares

| TYPE OF INSPECTION | Estimated Quantity | UOM | UNIT PRICE | TOTAL PRICE |
|--|--------------------|-----|------------|-------------|
| Fire Alarm System | | | | |
| Inspection Services (per year as stated in SOW General Information Pricing Section 3, letter C, page 17) | 1 | YR | \$ 350 | \$ 350 |
| Total Building 14 | | | | \$ 350 |

Building 15 - Agricultural Center
1951 Woodlea Rd., Tavares

| TYPE OF INSPECTION | Estimated Quantity | UOM | UNIT PRICE | TOTAL PRICE |
|--|--------------------|-----|------------|-------------|
| Fire Alarm System | | | | |
| Inspection Services (per year as stated in SOW General Information Pricing Section 3, letter C, page 17) | 1 | YR | \$ 302.50 | \$ 302.50 |
| Total Building 15 | | | | \$ 302.50 |

Building 16 - Astor Fire Station #10
23023 SR 40, Astor

| TYPE OF INSPECTION | Estimated Quantity | UOM | UNIT PRICE | TOTAL PRICE |
|--|--------------------|-----|------------|-------------|
| Fire Alarm System | | | | |
| Inspection Services (per year as stated in SOW General Information Pricing Section 3, letter C, page 17) | 1 | YR | \$ 211.75 | \$ 211.75 |
| Total Building 16 | | | | \$ 211.75 |

Building 17 - Paisley Fire Station #13
25250 CR 42, Paisley

| TYPE OF INSPECTION | Estimated Quantity | UOM | UNIT PRICE | TOTAL PRICE |
|--|--------------------|-----|------------|-------------|
| Sprinkler | | | | |
| Inspection Services (per year as stated in SOW General Information Pricing Section 3, letter C, page 17) | 1 | YR | \$ 450 | \$ 450 |
| Five (5) year gauge | 1 | EA | \$ 40 | \$ 40 |

| | | | | |
|--|---|----|-----------|-----------|
| Five (5) year sprinkler/extra-high temperature | 1 | EA | \$ 20 | \$ 20 |
| Five (5) year obstruction inspection | 1 | EA | \$ 450 | \$ 450 |
| Five (5) year obstruction investigation | 1 | EA | \$ 250 | \$ 250 |
| Five (5) year alarm valve | 1 | EA | \$ 175 | \$ 175 |
| Five (5) year strainers, filters orifices | 1 | EA | \$ 175 | \$ 175 |
| Five (5) year check valve | 1 | EA | \$ 250 | \$ 250 |
| Twenty (20) year sprinkler - fast response | 1 | EA | \$ 100 | \$ 100 |
| Preaction/Deluge Valve | | | | |
| Annual/Five (5) year interior inspection | 1 | YR | \$ 550 | \$ 550 |
| Five (5) year strainer | 1 | EA | \$ 250 | \$ 250 |
| Backflow Preventer | | | | |
| Inspection Services (per year as stated in SOW General Information Pricing Section 3, letter C, page 17) | 1 | YR | \$ 75 | \$ 75 |
| Five (5) year strainer | 1 | EA | \$ 25 | \$ 25 |
| Fire Pump | | | | |
| Inspection Services (per year as stated in SOW General Information Pricing Section 3, letter C, page 17) | 1 | YR | \$ 500 | \$ 500 |
| Standpipes | | | | |
| Inspection Services (per year as stated in SOW General Information Pricing Section 3, letter C, page 17) | 1 | YR | \$ 150 | \$ 150 |
| Five (5) year flow test | 1 | EA | \$ 250 | \$ 250 |
| Five (5) year hydrostatic test (dry systems or pipe) | 1 | EA | \$ 450 | \$ 450 |
| Five (5) year hose test | 1 | EA | \$ 175 | \$ 175 |
| Pressure Reducing and Relief Valves | | | | |
| Sprinkler systems | 1 | EA | \$ 375 | \$ 375 |
| Five (5) year hose connections | 1 | EA | \$ 50 | \$ 50 |
| Five (5) year hose racks | 1 | EA | \$ 100 | \$ 100 |
| Water Storage Tank | | | | |
| Three (3) year internal inspection for tank with no corrosion protection | 1 | EA | \$ 1500 | \$ 1500 |
| Five (5) year internal inspection for tank with corrosion protection | 1 | EA | \$ 1500 | \$ 1500 |
| Five (5) year tank level indicator | 1 | EA | \$ 250 | \$ 250 |
| Five (5) year pressure gauge | 1 | EA | \$ 40 | \$ 40 |
| Fire Alarm System | | | | |
| Inspection Services (per year as stated in SOW General Information Pricing Section 3, letter C, page 17) | 1 | EA | \$ 332.75 | \$ 332.75 |
| Ansul System | | | | |
| Inspection Services (per year as stated in SOW General Information Pricing Section 3, letter C, page 17) | 1 | YR | \$ 110 | \$ 110 |
| Total Building 17 | | | | \$8642.75 |

Building 18 - Umatilla Health Clinic
249 Collins Ave., Umatilla

| TYPE OF INSPECTION | Estimated Quantity | UOM | UNIT PRICE | TOTAL PRICE |
|--|--------------------|-----|------------|-------------|
| Sprinkler | | | | |
| Inspection Services (per year as stated in SOW General Information Pricing Section 3, letter C, page 17) | 1 | YR | \$ 700 | \$ 700 |
| Five (5) year gauge | 1 | EA | \$ 40 | \$ 40 |
| Five (5) year sprinkler/extra-high temperature | 1 | EA | \$ 20 | \$ 20 |
| Five (5) year obstruction inspection | 1 | EA | \$ 450 | \$ 450 |
| Five (5) year obstruction investigation | 1 | EA | \$ 250 | \$ 250 |
| Five (5) year alarm valve | 1 | EA | \$ 175 | \$ 175 |
| Five (5) year strainers, filters orifices | 1 | EA | \$ 175 | \$ 175 |
| Five (5) year check valve | 1 | EA | \$ 250 | \$ 250 |
| Twenty (20) year sprinkler - fast response | 1 | EA | \$ 150 | \$ 150 |
| Preaction/Deluge Valve | | | | |
| Annual/Five (5) year interior inspection | 1 | YR | \$ 550 | \$ 550 |
| Five (5) year strainer | 1 | EA | \$ 250 | \$ 250 |
| Backflow Preventer | | | | |
| Inspection Services (per year as stated in SOW General Information Pricing Section 3, letter C, page 17) | 1 | YR | \$ 75 | \$ 75 |
| Five (5) year strainer | 1 | EA | \$ 25 | \$ 25 |
| Fire Pump | | | | |
| Inspection Services (per year as stated in SOW General Information Pricing Section 3, letter C, page 17) | 1 | YR | \$ 500 | \$ 500 |
| Standpipes | | | | |
| Inspection Services (per year as stated in SOW General Information Pricing Section 3, letter C, page 17) | 1 | YR | \$ 150 | \$ 150 |
| Five (5) year flow test | 1 | EA | \$ 250 | \$ 250 |
| Five (5) year hydrostatic test (dry systems or pipe) | 1 | EA | \$ 450 | \$ 450 |
| Five (5) year hose test | 1 | EA | \$ 175 | \$ 175 |
| Pressure Reducing and Relief Valves | | | | |
| Sprinkler systems | 1 | EA | \$ 375 | \$ 375 |
| Five (5) year hose connections | 1 | EA | \$ 50 | \$ 50 |
| Five (5) year hose racks | 1 | EA | \$ 100 | \$ 100 |
| Fire Alarm System | | | | |
| Inspection Services (per year as stated in SOW General Information Pricing Section 3, letter C, page 17) | 1 | YR | \$ 352 | \$ 352 |
| Total Building 18 | | | | \$ 5512 |

Building 19 - Fairgrounds Expo Building
2101 CR 452, Eustis

| TYPE OF INSPECTION | Estimated Quantity | UOM | UNIT PRICE | TOTAL PRICE |
|--|--------------------|-----|------------|-------------|
| Fire Alarm System | | | | |
| Inspection Services (per year as stated in SOW General Information Pricing Section 3, letter C, page 17) | 1 | YR | \$ 225 | \$ 225 |
| Total Building 19 | | | | \$ 225 |

Building 20 - Lake Jem Fire Station #78
16345 CR 448, Lake Jem

| TYPE OF INSPECTION | Estimated Quantity | UOM | UNIT PRICE | TOTAL PRICE |
|--|--------------------|-----|------------|-------------|
| Sprinkler | | | | |
| Inspection Services (per year as stated in SOW General Information Pricing Section 3, letter C, page 17) | 1 | YR | \$ 500 | \$ 500 |
| Five (5) year gauge | 1 | EA | \$ 40 | \$ 40 |
| Five (5) year sprinkler/extra-high temperature | 1 | EA | \$ 20 | \$ 20 |
| Five (5) year obstruction inspection | 1 | EA | \$ 450 | \$ 450 |
| Five (5) year obstruction investigation | 1 | EA | \$ 250 | \$ 250 |
| Five (5) year alarm valve | 1 | EA | \$ 175 | \$ 175 |
| Five (5) year strainers, filters orifices | 1 | EA | \$ 175 | \$ 175 |
| Five (5) year check valve | 1 | EA | \$ 250 | \$ 250 |
| Twenty (20) year sprinkler - fast response | 1 | EA | \$ 150 | \$ 150 |
| Preaction/Deluge Valve | | | | |
| Annual/Five (5) year interior inspection | 1 | YR | \$ 375 | \$ 375 |
| Five (5) year strainer | 1 | EA | \$ 225 | \$ 225 |
| Backflow Preventer | | | | |
| Inspection Services (per year as stated in SOW General Information Pricing Section 3, letter C, page 17) | 1 | YR | \$ 75 | \$ 75 |
| Five (5) year strainer | 1 | EA | \$ 25 | \$ 25 |
| Fire Pump | | | | |
| Inspection Services (per year as stated in SOW General Information Pricing Section 3, letter C, page 17) | 1 | YR | \$ 500 | \$ 500 |
| Standpipes | | | | |
| Inspection Services (per year as stated in SOW General Information Pricing Section 3, letter C, page 17) | 1 | YR | \$ 150 | \$ 150 |
| Five (5) year flow test | 1 | EA | \$ 250 | \$ 250 |
| Five (5) year hydrostatic test (dry systems or pipe) | 1 | EA | \$ 450 | \$ 450 |
| Five (5) year hose test | 1 | EA | \$ 175 | \$ 175 |

| Pressure Reducing and Relief Valves | | | | |
|--|---|----|----------|------------|
| Sprinkler systems | 1 | EA | \$ 375 | \$ 375 |
| Five (5) year hose connections | 1 | EA | \$ 50 | \$ 50 |
| Five (5) year hose racks | 1 | EA | \$ 100 | \$ 100 |
| Water Storage Tank | | | | |
| Three (3) year internal inspection for tank with no corrosion protection | 1 | EA | \$ 1500 | \$ 1500 |
| Five (5) year internal inspection for tank with corrosion protection | 1 | EA | \$ 1500 | \$ 1500 |
| Five (5) year tank level indicator | 1 | EA | \$ 250 | \$ 250 |
| Five (5) year pressure gauge | 1 | EA | \$ 40 | \$ 40 |
| Fire Alarm System | | | | |
| Inspection Services (per year as stated in SOW General Information Pricing Section 3, letter C, page 17) | 1 | YR | \$ 76.75 | \$ 76.75 |
| Ansul System | | | | |
| Inspection Services (per year as stated in SOW General Information Pricing Section 3, letter C, page 17) | 1 | YR | \$ 160 | \$ 160 |
| Total Building 20 | | | | \$ 8476.75 |

Building 21 - BCC Warehouse
32400 CR 473, Leesburg

| TYPE OF INSPECTION | Estimated Quantity | UOM | UNIT PRICE | TOTAL PRICE |
|--|--------------------|-----|------------|-------------|
| Sprinkler | | | | |
| Inspection Services (per year as stated in SOW General Information Pricing Section 3, letter C, page 17) | 1 | YR | \$ 800 | \$ 800 |
| Five (5) year gauge | 1 | EA | \$ 40 | \$ 40 |
| Five (5) year sprinkler/extra-high temperature | 1 | EA | \$ 20 | \$ 20 |
| Five (5) year obstruction inspection | 1 | EA | \$ 450 | \$ 450 |
| Five (5) year obstruction investigation | 1 | EA | \$ 250 | \$ 250 |
| Five (5) year alarm valve | 1 | EA | \$ 175 | \$ 175 |
| Five (5) year strainers, filters orifices | 1 | EA | \$ 175 | \$ 175 |
| Five (5) year check valve | 1 | EA | \$ 250 | \$ 250 |
| Twenty (20) year sprinkler - fast response | 1 | EA | \$ 150 | \$ 150 |
| Preaction/Deluge Valve | | | | |
| Annual/Five (5) year interior inspection | 1 | YR | \$ 550 | \$ 550 |
| Five (5) year strainer | 1 | EA | \$ 250 | \$ 250 |
| Backflow Preventer | | | | |
| Inspection Services (per year as stated in SOW General Information Pricing Section 3, letter C, page 17) | 1 | YR | \$ 75 | \$ 75 |
| Five (5) year strainer | 1 | EA | \$ 25 | \$ 25 |

| Fire Pump | | | | |
|--|--------------------|-----|------------|-------------|
| Inspection Services (per year as stated in SOW General Information Pricing Section 3, letter C, page 17) | 1 | YR | \$ 500 | \$ 500 |
| Standpipes | | | | |
| Inspection Services (per year as stated in SOW General Information Pricing Section 3, letter C, page 17) | 1 | YR | \$ 150 | \$ 150 |
| Five (5) year flow test | 1 | EA | \$ 250 | \$ 250 |
| Five (5) year hydrostatic test (dry systems or pipe) | 1 | EA | \$ 450 | \$ 450 |
| Five (5) year hose test | 1 | EA | \$ 175 | \$ 175 |
| Pressure Reducing and Relief Valves | | | | |
| Sprinkler systems | 1 | EA | \$ 375 | \$ 375 |
| Five (5) year hose connections | 1 | EA | \$ 50 | \$ 50 |
| Five (5) year hose racks | 1 | EA | \$ 100 | \$ 100 |
| Fire Alarm System | | | | |
| Inspection Services (per year as stated in SOW General Information Pricing Section 3, letter C, page 17) | 1 | YR | \$ 175 | \$ 175 |
| Total Building 21 | | | | \$ 5435 |
| Building 22 - Clermont Fire Station #110 6234 CR 561, Clermont | | | | |
| TYPE OF INSPECTION | Estimated Quantity | UOM | UNIT PRICE | TOTAL PRICE |
| Fire Alarm System | | | | |
| Inspection Services (per year as stated in SOW General Information Pricing Section 3, letter C, page 17) | 1 | YR | \$ 500 | \$ 500 |
| Water Storage Tank | | | | |
| Three (3) year internal inspection for tank with no corrosion protection | 1 | EA | \$ 1500 | \$ 1500 |
| Five (5) year internal inspection for tank with corrosion protection | 1 | EA | \$ 1500 | \$ 1500 |
| Five (5) year tank level indicator | 1 | EA | \$ 250 | \$ 250 |
| Five (5) year pressure gauge | 1 | EA | \$ 40 | \$ 40 |
| Ansul System | | | | |
| Inspection Services (per year as stated in SOW General Information Pricing Section 3, letter C, page 17) | 1 | YR | \$ 160 | \$ 160 |
| Total Building 22 | | | | \$ 3950 |

Building 23 - Clermont Fire Station #112
16240 CR 474, Clermont

| TYPE OF INSPECTION | Estimated Quantity | UOM | UNIT PRICE | TOTAL PRICE |
|--|--------------------|-----|------------|-------------|
| Fire Alarm System | | | | |
| Inspection Services (per year as stated in SOW General Information Pricing Section 3, letter C, page 17) | 1 | YR | \$ 650 | \$ 650 |
| Total Building 23 | | | | \$ 650 |

Building 24 - Clermont Sheriff Sub Station
15855 CR 50, Clermont

| TYPE OF INSPECTION | Estimated Quantity | UOM | UNIT PRICE | TOTAL PRICE |
|--|--------------------|-----|------------|-------------|
| Sprinkler | | | | |
| Inspection Services (per year as stated in SOW General Information Pricing Section 3, letter C, page 17) | 1 | YR | \$ 1200 | \$ 1200 |
| Five (5) year gauge | 1 | EA | \$ 40 | \$ 40 |
| Five (5) year sprinkler/extra-high temperature | 1 | EA | \$ 20 | \$ 20 |
| Five (5) year obstruction inspection | 1 | EA | \$ 450 | \$ 450 |
| Five (5) year obstruction investigation | 1 | EA | \$ 250 | \$ 250 |
| Five (5) year alarm valve | 1 | EA | \$ 175 | \$ 175 |
| Five (5) year strainers, filters orifices | 1 | EA | \$ 175 | \$ 175 |
| Five (5) year check valve | 1 | EA | \$ 250 | \$ 250 |
| Twenty (20) year sprinkler - fast response | 1 | EA | \$ 150 | \$ 150 |
| Preaction/Deluge Valve | | | | |
| Annual/Five (5) year interior inspection | 1 | YR | \$ 550 | \$ 550 |
| Five (5) year strainer | 1 | EA | \$ 250 | \$ 250 |
| Backflow Preventer | | | | |
| Inspection Services (per year as stated in SOW General Information Pricing Section 3, letter C, page 17) | 1 | YR | \$ 75 | \$ 75 |
| Five (5) year strainer | 1 | EA | \$ 25 | \$ 25 |
| Fire Pump | | | | |
| Inspection Services (per year as stated in SOW General Information Pricing Section 3, letter C, page 17) | 1 | YR | \$ 500 | \$ 500 |
| Standpipes | | | | |
| Inspection Services (per year as stated in SOW General Information Pricing Section 3, letter C, page 17) | 1 | YR | \$ 150 | \$ 150 |
| Five (5) year flow test | 1 | EA | \$ 250 | \$ 250 |
| Five (5) year hydrostatic test (dry systems or pipe) | 1 | EA | \$ 450 | \$ 450 |
| Five (5) year hose test | 1 | EA | \$ 175 | \$ 175 |

SECTION 4 – PRICING/ CERTIFICATIONS/ SIGNATURES

RFP Number: 13-0605

| Pressure Reducing and Relief Valves | | | | |
|--|--------------------|-----|------------|-------------|
| Sprinkler systems | 1 | EA | \$ 375 | \$ 375 |
| Five (5) year hose connections | 1 | EA | \$ 50 | \$ 50 |
| Five (5) year hose racks | 1 | EA | \$ 100 | \$ 100 |
| Dry Pipe Sprinklers | | | | |
| Inspection Services (per year as stated in SOW General Information Pricing Section 3, letter C, page 17) | 1 | YR | \$ 350 | \$ 350 |
| Three (3) year preaction system air leakage test | 1 | EA | \$ 150 | \$ 150 |
| Three (3) year full flow trip test for dry pipe | 1 | EA | \$ 250 | \$ 250 |
| Three (3) year air leakage test | 1 | EA | \$ 150 | \$ 150 |
| Five (5) year strainer, filters, and restricted orifices | 1 | EA | \$ 100 | \$ 100 |
| Ten (10) year dry sprinkler | 1 | EA | \$ 200 | \$ 200 |
| Twenty (20) year sprinkler - fast response | 1 | EA | \$ 50 | \$ 50 |
| Fire Alarm System | | | | |
| Inspection Services (per year as stated in SOW General Information Pricing Section 3, letter C, page 17) | 1 | YR | \$ 525 | \$ 525 |
| Total Building 24 | | | | \$ 7435 |
| Building 25 - Library Cagan Crossings 16729 Cagan Oaks, Clermont | | | | |
| TYPE OF INSPECTION | Estimated Quantity | UOM | UNIT PRICE | TOTAL PRICE |
| Sprinkler | | | | |
| Inspection Services (per year as stated in SOW General Information Pricing Section 3, letter C, page 17) | 1 | YR | \$ 650 | \$ 650 |
| Five (5) year gauge | 1 | EA | \$ 40 | \$ 40 |
| Five (5) year sprinkler/extra-high temperature | 1 | EA | \$ 20 | \$ 20 |
| Five (5) year obstruction inspection | 1 | EA | \$ 450 | \$ 450 |
| Five (5) year obstruction investigation | 1 | EA | \$ 250 | \$ 250 |
| Five (5) year alarm valve | 1 | EA | \$ 175 | \$ 175 |
| Five (5) year strainers, filters orifices | 1 | EA | \$ 175 | \$ 175 |
| Five (5) year check valve | 1 | EA | \$ 250 | \$ 250 |
| Twenty (20) year sprinkler - fast response | 1 | EA | \$ 150 | \$ 150 |
| Preaction/Deluge Valve | | | | |
| Annual/Five (5) year interior inspection | 1 | YR | \$ 550 | \$ 550 |
| Five (5) year strainer | 1 | EA | \$ 250 | \$ 250 |
| Backflow Preventer | | | | |
| Inspection Services (per year as stated in SOW General Information Pricing Section 3, letter C, page 17) | 1 | YR | \$ 75 | \$ 75 |
| Five (5) year strainer | 1 | EA | \$ 25 | \$ 25 |

SECTION 4 – PRICING/ CERTIFICATIONS/ SIGNATURES

RFP Number: 13-0605

| Fire Pump | | | | |
|--|--------------------|-----|------------|-------------------|
| Inspection Services (per year as stated in SOW General Information Pricing Section 3, letter C, page 17) | 1 | YR | \$ 500 | \$ 500 |
| Standpipes | | | | |
| Inspection Services (per year as stated in SOW General Information Pricing Section 3, letter C, page 17) | 1 | EA | \$ 150 | \$ 150 |
| Five (5) year flow test | 1 | EA | \$ 250 | \$ 250 |
| Five (5) year hydrostatic test (dry systems or pipe) | 1 | EA | \$ 450 | \$ 450 |
| Five (5) year hose test | 1 | EA | \$ 175 | \$ 175 |
| Pressure Reducing and Relief Valves | | | | |
| Sprinkler systems | 1 | EA | \$ 375 | \$ 375 |
| Five (5) year hose connections | 1 | EA | \$ 50 | \$ 50 |
| Five (5) year hose racks | 1 | EA | \$ 100 | \$ 100 |
| Fire Alarm System | | | | |
| Inspection Services (per year as stated in SOW General Information Pricing Section 3, letter C, page 17) | 1 | YR | \$ 335.50 | \$ 335.50 |
| Total Building 25 | | | | \$ 5445.50 |
| Building 26 - Tourist Welcome Center 20763 US Hwy 27, Groveland | | | | |
| TYPE OF INSPECTION | Estimated Quantity | UOM | UNIT PRICE | TOTAL PRICE |
| Fire Alarm System | | | | |
| Inspection Services (per year as stated in SOW General Information Pricing Section 3, letter C, page 17) | 1 | YR | \$ 450 | \$ 450 |
| Total Building 26 | | | | \$ 450 |
| Building 27 - Sheriff's Vehicle Maintenance 1925 McDonald Ave., Eustis | | | | |
| TYPE OF INSPECTION | Estimated Quantity | UOM | UNIT PRICE | TOTAL PRICE |
| Ansul System | | | | |
| Inspection Services (per year as stated in SOW General Information Pricing Section 3, letter C, page 17) | 1 | YR | \$ 450 | \$ 450 |
| Total Building 27 | | | | \$ 450 |

SECTION 4 – PRICING/ CERTIFICATIONS/ SIGNATURES

RFP Number: 13-0605

| Building 28 – Fuel Station Office 12900 County Landfill Rd., Tavares | | | | |
|--|--------------------|-----|----------------------|-------------|
| TYPE OF INSPECTION | Estimated Quantity | UOM | UNIT PRICE | TOTAL PRICE |
| Ansul System | | | | |
| Inspection Services (per year as stated in SOW General Information Pricing Section 3, letter C, page 17) | 1 | YR | \$ 650 | \$ 650 |
| Total Building 28 | | | | \$ 650 |
| Building 29 - Fire Station 11 47544 SR 19, Altoona | | | | |
| TYPE OF INSPECTION | Estimated Quantity | UOM | UNIT PRICE | TOTAL PRICE |
| Water Storage Tank | | | | |
| Three (3) year internal inspection for tank with no corrosion protection | 1 | EA | \$ 1500 | \$ 1500 |
| Five (5) year internal inspection for tank with corrosion protection | 1 | EA | \$ 1500 | \$ 1500 |
| Five (5) year tank level indicator | 1 | EA | \$ 250 | \$ 250 |
| Five (5) year pressure gauge | 1 | EA | \$ 40 | \$ 40 |
| Total Building 29 | | | | \$ 3290 |
| TOTAL ALL BUILDINGS | | | \$ 135,326.25 | |

| ADD ALTERNATE SECTION – (Vendors may add proposed/recommended services not listed) | | | | |
|--|--------------------|-----|------------|-------------|
| Description of Service | Estimated Quantity | UOM | UNIT PRICE | TOTAL PRICE |
| | | | \$ | \$ |
| | | | \$ | \$ |
| | | | \$ | \$ |
| | | | \$ | \$ |
| | | | \$ | \$ |
| | | | \$ | \$ |
| | | | \$ | \$ |
| | | | \$ | \$ |
| | | | \$ | \$ |
| | | | \$ | \$ |
| | | | \$ | \$ |
| Total Building Add Alternate | | | \$ | \$ |

| Clean Agent Refill | | | |
|--------------------------|--------------------|------------|-------------|
| Product | Estimated Quantity | Unit Price | Total Price |
| Clean agent | 500 each | \$ | \$ |
| Total Clean Agent Refill | | | \$ |

| Ansul System Refill | | | |
|---------------------------|--------------------|------------|-------------|
| Product | Estimated Quantity | Unit Price | Total Price |
| Ansul System Refill | 100 each | \$ 45.00 | \$ 4500.00 |
| Total Ansul System Refill | | | \$ 4500.00 |

| Alarm Monitoring System | | | |
|--|--------------------|------------|-------------|
| Product | Estimated Quantity | Unit Price | Total Price |
| Alarm Monitoring System Annual Support | 5 years | \$ 35.00 | \$ 35.00 |
| Reprogramming Alarm Monitoring System | 15 hours | \$ 95.00 | \$ 95.00 |
| Total Alarm Monitoring System | | | \$ 130.00 |

| Fire Extinguisher | | | |
|---------------------------------------|---------------------------|------------|-------------|
| Product | Estimated Quantity | Unit Price | Total Price |
| Fire Extinguisher Inspection | Price per each inspection | \$ 1.25 | \$ |
| Recharge ABC per pound | 250 | \$ 2.75 | \$ 687.50 |
| Recharge Co2 per pound | 100 | \$ 2.75 | \$ 275.00 |
| Recharge Purple-K (PKP) per pound | 100 | \$ 3.00 | \$ 300.00 |
| Six (6) year maintenance | 20 | \$ 18.00 | \$ 360.00 |
| Twelve (12) year hydrostatic | 20 | \$ 22.00 | \$ 440.00 |
| New ABC fire extinguisher 5 lbs | 20 | \$ 48.00 | \$ 960.00 |
| New ABC fire extinguisher 10 lbs | 20 | \$ 65.00 | \$ 1300.00 |
| New ABC fire extinguisher 20 lbs | 20 | \$ 130.00 | \$ 2600.00 |
| New Co2 fire extinguisher 5 lbs | 20 | \$ 140.00 | \$ 2800.00 |
| New Co2 fire extinguisher 10 lbs | 20 | \$ 185.00 | \$ 3700.00 |
| New Co2 fire extinguisher 20 lbs | 20 | \$ 260.00 | \$ 5200.00 |
| New Purple-K fire extinguisher 5 lbs | 20 | \$ 65.00 | \$ 1300.00 |
| New Purple-K fire extinguisher 10 lbs | 20 | \$ 90.00 | \$ 1800.00 |
| New Purple-K fire extinguisher 20 lbs | 20 | \$ 137.00 | \$ 2740.00 |

| | | | |
|--|----|----------|--|
| Fire extinguisher cabinet for facility | 20 | \$ 25.00 | \$ 500 |
| Total Fire Extinguishers | | | \$ 27,537.50 |
| Grand Total (All Groups) | | | \$ 135,326.25 ^{CH} 147,493.75 |

| Hourly Rate | | | |
|--|-------|---------------|-------------------|
| Description | Hours | Per hour cost | Total hourly cost |
| Technician Services (for work not covered and beyond the base contract) during business hours | 10 | \$ 65.00 | \$ 650.00 |
| Helper Services (for work not covered and beyond the base contract) during business hours | 10 | \$ 55.00 | \$ 550.00 |
| Technician Services (for work not covered and beyond the base contract) after regular business hours | 10 | \$ 97.50 | \$ 975.00 |
| Helper Services (for work not covered and beyond the base contract) after regular business hours | 10 | \$ 82.00 | \$ 820.00 |

| | | |
|---|---|-----|
| Material to be supplied at cost plus percentage mark-up. | % | 15% |
|---|---|-----|

By Signing this Proposal the Proposer Attests and Certifies that:

- It satisfies all legal requirements (as an entity) to do business with the County.
- The undersigned vendor acknowledges that award of a contract may be contingent upon a determination by the County that the vendor has the capacity and capability to successfully perform the contract.
- The proposer hereby certifies that it understands all requirements of this solicitation, and that the undersigned individual is duly authorized to execute this proposal document and any contract(s) and/or other transactions required by award of this solicitation.

Certification Regarding Acceptance of County Electronic Payable Process

Vendor will accept payment using the County's VISA-based electronic payment system: Yes No

Purchasing Agreements with Other Government Agencies

This section is optional and will not affect contract award. If Lake County awarded you the proposed contract, would you sell under the same terms and conditions, for the same price, to other governmental agencies in the State of Florida? Each governmental agency desiring to accept to utilize this contract shall be responsible for its own purchases and shall be liable only for materials or services ordered and received by it. Yes No (Check one)

Certification Regarding Felony Conviction

Has any officer, director, or an executive performing equivalent duties, of the bidding entity been convicted of a felony during the past ten (10) years? Yes No (Check one)

Reciprocal Vendor Preference:

Vendors are advised the County has established, under Lake County Code, Chapter 2, Article VII, Sections 2-221 and 2-222; a process under which a local vendor preference program applied by another county may be applied in a reciprocal manner within Lake County. The following information is needed to support application of the Code:

1. Primary business location of the responding vendor (city/state): _____
2. Does the responding vendor maintain a significant physical location in Lake County at which employees are located and business is regularly transacted: Yes No If "yes" is checked, provide supporting detail:

Conflict of Interest Disclosure Certification

Except as listed below, no employee, officer, or agent of the firm has any conflicts of interest, real or apparent, due to ownership, other clients, contracts, or interests associated with this project; and, this bid is made without prior understanding, agreement, or connection with any corporation, firm, or person submitting a proposal for the same services, and is in all respects fair and without collusion or fraud.

DUNS Number (Insert if this action involves a federal funded project): _____

| General Vendor Information and Proposal Signature: | |
|--|---|
| Firm Name: | <u>Bee Saf Tee Fire Equip</u> |
| Street Address: | <u>4072 N. Hwy 19 Apt. Dora, FL 32757</u> |
| Mailing Address (if different): | _____ |
| Telephone No.: | <u>352-343-2707</u> |
| Fax No.: | <u>352-508-4547</u> |
| E-mail: | <u>BeeSafTee@AOL.com</u> |
| FEIN No.: | <u>59 3152245</u> |
| Prompt Payment Terms: | ____ % ____ days, net <u>30</u> |
| Signature: | <u>[Signature]</u> Date: <u>6-10-13</u> |
| Print Name: | <u>Linda C. Bomar</u> Title: <u>Owner/President</u> |
| Award of Contract by the County: (Official Use Only) | |
| By signature below, the County confirms award to the above-identified vendor under the above identified solicitation. A separate purchase order will be generated by the County to support the contract. | |
| Vendor awarded as: | |
| <input checked="" type="checkbox"/> Sole vendor | <input type="checkbox"/> Pre-qualified pool vendor based on price |
| <input type="checkbox"/> Pre-qualified pool vendor (spot bid) | <input type="checkbox"/> Primary vendor for items: _____ |
| <input type="checkbox"/> Secondary vendor for items: _____ | <input type="checkbox"/> Other status: _____ |
| Signature of authorized County official: <u>[Signature]</u> Date: <u>7-31-13</u> | |
| Printed name: <u>Donna G. Villinis</u> Title: <u>Senior Contracting Officer</u> | |
| Purchase Order Number assigned to this contract for billing purposes: <u>N/A</u> | |



LAKE COUNTY FLORIDA

OFFICE OF PROCUREMENT SERVICES
315 WEST MAIN STREET, SUITE 441
PO BOX 7800
TAVARES FL 32778-7800

PHONE: (352) 343-9839
FAX: 352) 343-9473

ADDENDUM NO. ONE

Date: May 31, 2013

RFP No. 13-0605

RFP Title: Fire Protection Systems Inspection, Testing and Maintenance

It is the vendor's responsibility to ensure their receipt of all addenda, and to clearly acknowledge all addenda within their initial bid or proposal response. Acknowledgement may be confirmed either by inclusion of a signed copy of this addendum with the initial bid or proposal response, or by completion and return of the addendum acknowledgement section of the solicitation. Failure to acknowledge each addendum may prevent the bid or proposal from being considered for award.

This addendum does not change the date for receipt of bids or proposals.

The purpose of this addendum is to address questions received to date and provide additional information to vendors regarding the current contract.

Questions and Answers Received to Date:

Question 1: Is wireless monitoring an option for this bid?

Answer 1: Lake County may consider such an option after the RFP has been awarded. Initial evaluation and award recommendation will be based on the requested information in the original RFP document. If proposing such a plan, vendors should include a detailed wireless monitoring proposal as an alternative method in Tab 7 of the Technical Proposal Section of the response, which is clearly labeled "Alternate Proposal – Wireless Monitoring Proposal" (See Section 1.13.2, Letter "C" of the RFP document.) Such a plan would be reviewed by the Project Manager and the Lake County Information Technology Department to ensure there would be no security issues or risks. Any costs associated with such a plan, including required equipment, installation of equipment, or other incidentals, would be the responsibility of the vendor.

Question 2: Will you consider a flat rate to save the County money for fire extinguishers?

Answer 2: Vendors may propose such an alternative. The proposal must include detailed information and an explanation of how a flat rate plan would be administered, invoiced, and maintained. This alternate plan should be included in Tab 7 of the Technical Proposal Section of the response, and be clearly labeled "Alternate Proposal – Flat Rate Proposal for Fire Extinguishers" (See Section 1.13.2, Letter "C" of the RFP document.)

Question 3: Do you have a word/excel option for the pricing so we can plug in numbers more efficiently?

Answer 3: Please see Attachment "A" included with this Addendum. Vendors may insert pricing into this form, then print and submit the hard copy in their proposal. This pricing section may not be altered in any other way except to insert prices.

Other Information:

To help assist the Contractor with the process of responding to this RFP, Lake County is providing the following information:

- Drawings of the larger buildings within the County
- Previous inspection reports for:
 - Clean agent systems
 - Sprinkler systems
 - Fire extinguishers

These items are being provided for informational assistance only, and the Contractor shall ensure that their response to the RFP shall meet all current NFPA or RFP specifications, whichever is more stringent. These documents are included under RFP 13-0605 as "Addendum One Additional Information."

Firm Name: Bee-Saf-Tee Fire Equipment Date: 6/14/13
Signature: Carol Hensley Title: Marketing Manager
Typed/Printed Name: Carol Hensley



LAKE COUNTY FLORIDA

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ADDENDUM NO. TWO

Date: June 13, 2013

RFP No. 13-0605

RFP Title: Fire Protection Systems Inspection, Testing and Maintenance

It is the vendor's responsibility to ensure their receipt of all addenda, and to clearly acknowledge all addenda within their initial bid or proposal response. Acknowledgement may be confirmed either by inclusion of a signed copy of this addendum with the initial bid or proposal response, or by completion and return of the addendum acknowledgement section of the solicitation. Failure to acknowledge each addendum may prevent the bid or proposal from being considered for award. Please include this Addendum in the proposal, as it contains an additional pricing form.

This addendum does not change the date for receipt of bids or proposals.

The purpose of this addendum is to: 1) amend the RFP document as noted, 2) provide an additional pricing form for a hazardous material storage shed not included on the original RFP pricing form, 3) address additional questions received from vendors, and 4) provide information concerning building drawings.

1) Amendment to RFP Document:

Section Two, Statement of Work, Technical Requirements, 1. Initial Repair of Fire Protection Systems, letter a) states, "Within forty-five (45) days after a notice to proceed has been issued, the Contractor shall provide to the Project Manager via e-mail in a PDF format, a detailed individual report for each facility. This report shall identify any items that need to be repaired or replaced to bring each fire protection system (**fire sprinkler, fire alarm, fire extinguishers, and fire suppression**) into a fully functional condition that meets all current applicable NFPA, federal, state, and local code requirements. Along with the report, a proposal shall be provided with unit costs for any items that need to be replaced. Both the report and the proposal shall be broken down by location, and all costs shall be derived from the fee schedule listed in the pricing section. The report shall contain justification for the parts or service being considered to be replaced."

This section is hereby amended to exclude fire extinguishers from this forty-five day requirement. As discussed in the June 12, 2013 pre-proposal conference, the fire extinguisher inspections are fairly current and up-to-date. Therefore, the fire extinguisher inspections will not be required to be completed within forty-five days after the notice to proceed is issued.

2) Additional Location - Pricing Required:

One location was inadvertently left off the pricing form included in Section 4 of the original RFP document. Please complete the following and submit in your proposal at the end of the original RFP pricing section. Location description: Hazardous Material Storage Shed; address/location: Solid Waste, 13100 County Landfill Road, Tavares. Insert pricing below and submit in proposal.

| TYPE OF INSPECTION† | Estimated Quantity† | UOM† | UNIT PRICE† | TOTAL PRICE† |
|---|---------------------|------|-------------|--------------|
| Ansul System† | | | | |
| Inspection Services (per year as stated in SOW General Information Pricing Section 3, letter C, page 17)† | 1† | YR† | \$† | \$† |
| Total Hazardous Material Storage Shed (Solid Waste)† | † | † | † | \$† |

3) Questions and Answers:

Question 1: Is there a list of how many risers per building for the fire sprinklers? I was looking at the inspection reports and it doesn't say how many risers per building; just wondering if there is a count of how many.

Answer 1: No, Lake County does not have a list showing the number of risers for each building. The building drawings (CD available upon request), should indicate how many risers there are for each building. If a particular drawing does not show this information, please contact dvillinis@lakecountyfl.gov and we will attempt to provide the count.

Question 2: Is it possible to get the last years' inspection reports for the fire alarm systems, so we can properly bid this opportunity? I have building drawings, but some do not show any fire alarm devices, and some are hard to read.

Answer 2: Please see the "Additional Information" link that has been posted in conjunction with this RFP on the Lake County website for information on previous inspections (including fire alarms, titled "Fire Alarm," dated 6/11/13).

4) Additional Information Concerning Building Drawings:

Addendum One, issued on June 4, 2013, indicated that drawings of the larger buildings within the County had been uploaded to the website in conjunction with the RFP and Addendum One. These drawings have been removed from the site and are available on a CD. Vendors may request a copy of the CD, which must be returned to Lake County Procurement Office with the vendor's proposal. If vendor decides not to submit a proposal, the CD must still be returned to Procurement by 3:00 p.m. on June 26, 2013. You may request a CD in person (Procurement Office, 315 W. Main St., Tavares, FL, or by email (dvillinis@lakecountyfl.gov.) You will be required to complete and submit a receipt form before a CD will be given to you.

Firm Name: Bee-Saf-Tee Fire Equipment Date: 6/15/13
 Signature: Carol Hensley Title: Marketing Manager
 Typed/Printed Name: Carol Hensley



LAKE COUNTY FLORIDA

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ADDENDUM NO. THREE

Date: June 14, 2013

RFP No. 13-0605

RFP Title: Fire Protection Systems Inspection, Testing and Maintenance

It is the vendor's responsibility to ensure their receipt of all addenda, and to clearly acknowledge all addenda within their initial bid or proposal response. Acknowledgement may be confirmed either by inclusion of a signed copy of this addendum with the initial bid or proposal response, or by completion and return of the addendum acknowledgement section of the solicitation. Failure to acknowledge each addendum may prevent the bid or proposal from being considered for award. Please include this Addendum in the proposal, as it contains an additional pricing form.

This addendum does not change the date for receipt of bids or proposals.

The purpose of this addendum is to provide an additional pricing form for an additional location not included on the original RFP pricing form.

Additional Location - Pricing Required:

The following location was inadvertently left off the pricing form included in Section 4 of the original RFP document. Please complete the following and submit in your proposal at the end of the original RFP pricing section. Location description: Communications Maintenance Facility; address/location: 20415 Independence Way, Groveland. Insert pricing below and submit in proposal.

| TYPE OF INSPECTION | Estimated Quantity | UOM | UNIT PRICE | TOTAL PRICE |
|--|--------------------|-----|------------|-------------|
| Fire Alarm System | | | | |
| Inspection Services (per year as stated in SOW General Information Pricing Section 3, letter C, page 17) | 1 | YR | \$ | \$ |
| Total Communications Maintenance Facility | | | | \$ |

Firm Name: Bee-Soft-Tec Fire Equipment Date: 6/15/13
 Signature: Carol Hensley Title: Marketing Manager
 Typed/Printed Name: Carol Hensley



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ADDENDUM NO. FOUR

Date: June 18, 2013

RFP No. 13-0605

RFP Title: Fire Protection Systems Inspection, Testing and Maintenance

It is the vendor's responsibility to ensure their receipt of all addenda, and to clearly acknowledge all addenda within their initial bid or proposal response. Acknowledgement may be confirmed either by inclusion of a signed copy of this addendum with the initial bid or proposal response, or by completion and return of the addendum acknowledgement section of the solicitation. Failure to acknowledge each addendum may prevent the bid or proposal from being considered for award. Please include this Addendum in the proposal, as it contains an additional pricing form.

This addendum does not change the date for receipt of bids or proposals. The purpose of this addendum is to amend the RFP document as noted.

Pricing for Ansul Systems is found 1) in the original RFP Pricing Section on pages 38, 45, 48, 49, 52, 53, and 2) in Addendum Two.

The quantity for Ansul System Inspection Services should be two (2) per year. When inserting pricing for all listed Ansul Systems (on pages and addendum indicated above), please cross through the quantity "1" and write in "2", then multiply your unit price by 2 for the total price, as shown below.

| TYPE OF INSPECTION | Estimated Quantity | UOM | UNIT PRICE | TOTAL PRICE |
|--|--------------------|-----|------------------------|-----------------------------|
| Ansul System | | | | |
| Inspection Services (per year as stated in SOW General Information Pricing Section 3, letter C, page 17) | 4-2 | YR | \$ xxxxxxxxxxxxxxxx.xx | \$ xxxxxxxxxxxxxxxxxxxxxxxx |
| (specified facility total) | | | | \$ xxxxxxxxxxxxxxxxxxxxxxxx |

RFP 13-0605
Fire Protection Systems
Inspection, Testing, and Maintenance

Addendum Three
June 18, 2013

In addition, all pricing requested in the Pricing Section of the original RFP document and on subsequent Addendums is to INCLUDE all parts, supplies, materials, etc. that would be replaced or supplied as part of the inspection services. The Department is requesting a lump sum/all inclusive price for the various services requested.

Firm Name: Bee-Saf-Tee Fire Equipment Date: 6/18/13
Signature: Carol Hensley Title: Marketing Manager
Typed/Printed Name: Carol Hensley



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ADDENDUM NO. FIVE

Date: June 19, 2013

RFP No. 13-0605

RFP Title: Fire Protection Systems Inspection, Testing and Maintenance

It is the vendor's responsibility to ensure their receipt of all addenda, and to clearly acknowledge all addenda within their initial bid or proposal response. Acknowledgement may be confirmed either by inclusion of a signed copy of this addendum with the initial bid or proposal response, or by completion and return of the addendum acknowledgement section of the solicitation. Failure to acknowledge each addendum may prevent the bid or proposal from being considered for award. Please include this Addendum in the proposal, as it contains an additional pricing form.

This addendum does not change the date for receipt of bids or proposals. The purpose of this addendum is to amend the RFP document as noted.

Section 2 – Statement of Work, General Information, Number 4, Method of Payment, on page 17 of the RFP document is hereby changed to:

4. Method of Payment:

The Contractor shall submit an invoice to the Facilities Management office, by mail or hand delivery, after each service has been completed. Submittal of these invoices shall not exceed ten (10) calendar days beyond the date the service was completed. Under no circumstances shall the invoices be submitted to the County in advance of the delivery and acceptance of the items or service. All documentation required in the record keeping portion of this scope of services shall be submitted via e-mail in a PDF format to the Project Manager before the invoices are submitted.

Firm Name: Bee-Saf-Tee Fire Equipment Date: 6/20/13
Signature: Carol Hensley Title: Marketing Manager
Typed/Printed Name: Carol Hensley



LAKE COUNTY FLORIDA

OFFICE OF PROCUREMENT SERVICES
315 WEST MAIN STREET, SUITE 441
PO BOX 7800
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ADDENDUM NO. SIX

Date: June 21, 2013

RFP No. 13-0605

RFP Title: Fire Protection Systems Inspection, Testing and Maintenance

It is the vendor's responsibility to ensure their receipt of all addenda, and to clearly acknowledge all addenda within their initial bid or proposal response. Acknowledgement may be confirmed either by inclusion of a signed copy of this addendum with the initial bid or proposal response, or by completion and return of the addendum acknowledgement section of the solicitation. Failure to acknowledge each addendum may prevent the bid or proposal from being considered for award.

The purpose of this addendum is to answer final questions received. The deadline for questions has passed. This addendum does not change the date for receipt of bids or proposals.

Question: Regarding fire alarm monitoring: do you mean our central station gets the signal and all calls go to the Lake County Sheriff's Department Communications Office?

Answer: The County's fire alarm systems use a Silent Knight dialer or they have an internal dialer. These systems send a signal to a Silent Knight receiver at the Sheriff's Communication Center. The Contractor shall be responsible for the maintenance and repair of the systems only; not the monitoring.

Question: Can we just bid inspections and monitoring of fire alarms or do we have to sub out the other services, i.e. sprinkler, extinguishers, suppression systems contractors?

Answer: The County's intent is to award one contract to one contractor for all services. Therefore, if a firm does not perform one or more of the required services, the firm should obtain subcontract quotes for those items.

Firm Name: Bee-Soft-Tee Fire Equipment Date: 6/24/13
Signature: Carol Hensley Title: Marketing Manager
Typed/Printed Name: Carol Hensley

THE FOLLOWING DOCUMENTS ARE ATTACHED

- Attachment 1: Facilities Management Additional Terms and Conditions**
- Attachment 2: Work References – complete and submit with proposal**
- Attachment 3: Vendor Profile Form – complete and submit with proposal**
- Attachment 4: Similar Projects Form – complete and submit with proposal**
- Attachment 5: Building Location and Fire Extinguisher Count**

ATTACHMENT 1**FACILITIES MANAGEMENT ADDITIONAL TERMS AND CONDITIONS**

1. Intent of Contract Documents
2. Definitions
3. Errors and Omissions
4. Employees
5. Dress Code
6. Supervision
7. Back Ground Check
8. Emergencies
9. Compliance with Occupational Safety and Health / Hazardous Materials
10. Licensing
11. General Inspection Requirements
12. Project Manager
13. Contract Time and Time Extensions
14. Hours of Operation
15. Changes in Work
16. Retaining Other Contractors
17. Claims and Disputes
18. County Supplied Materials
19. Labor and Materials Supplied by the Contractor
20. Lands for Work and Access Thereto
21. Maintenance of Traffic
22. Underground Utilities
23. Clean up/Surplus Material Removal
24. Protection of Existing Structures, Utilities, Work and Vegetation
25. Equipment
26. Sanitation
27. Other Work
28. Bonds
29. Final Inspection
30. Final Acceptance
31. Measurement and Payment
32. Warranty

1. INTENT OF CONTRACT DOCUMENTS

- a. It is the intent of the contract documents to describe a functionally complete project (or portion thereof) in accordance with the contract documents. Any work, materials, or equipment that may reasonably be inferred from the contract documents as being required to produce the intended result shall be supplied whether or not specifically called for. When words which have a well-known technical or trade meaning are used to describe work, material or equipment, such words shall be interpreted in accordance with that meaning. Reference to standard specifications, manuals or codes of any technical society, organization or association, or to the laws or regulations of any governmental authority having jurisdiction over the project, whether such reference be specified or by implication, shall mean the latest standard specification, manual, code, law or regulation in effect at the time the work is performed, except as may be otherwise specifically stated herein.
- b. The contract documents and all referenced standards cited therein are essential parts of the contract requirements. A requirement occurring in one is as binding as though occurring in all. They are intended to be complementary and to describe and provide for a complete project.
- c. If drawings are provided, they intended to show general arrangements, design and extent of work. In the event of a discrepancy between or among the drawings, specifications or other contract document provisions, the Contractor shall be required to comply with the provision which is the more restrictive or stringent requirement upon the Contractor, as determined by the Project Manager.

2. DEFINITIONS

- a. **Calendar Day** – Every day shown on the calendar, ending and beginning at Midnight.
- b. **Change Order** – A written order issued by the County’s Project Manager in accordance with Board policy, and accepted by the Contractor directing certain changes, additions or reductions in the work or in the materials used. Change orders shall not be issued for incidental items or tasks that should have been reasonably construed to be part of the project by the Contractor.
- c. **Plans** – The approved drawings or reproductions that show the location, character, dimension and details of the work to be done as issued by the County’s Project Manager. These plans are meant to be for illustrative purposes only.
- d. **Project Manager** - Agent of the County responsible for items including but not limited to establishment of Cost Estimate, accepting/rejecting of work product, administration of the contract on a per job basis, as well as interfacing with the Contractor.
- e. **Scope of Work** – The general intent of the work to be accomplished as defined by the project plans, drawings, photographs, and specifications.

3. ERRORS AND OMISSIONS

It is the intent of the County to have a completed project when the work is finished. The Contractor shall not take advantage of any apparent error or omission in the contract documents. If any error or omission appears in the contract documents, the Contractor shall immediately notify the Project Manager in writing of such errors or omissions. In the event the Contractor knows or should have known of any error or omission and fails to provide such notification, the Contractor shall be deemed to have waived any claim for increased time or compensation the Contractor may have had, and the Contractor shall be responsible for the results and the costs of rectifying any such error or omission.

4. EMPLOYEES

- a. The Contractor shall provide competent, suitable, and qualified personnel to perform the work as required by the specifications, shall be fully responsible for the performance of their organization and completion of all work under this Contract, and shall, at all times, maintain good discipline and order at the work site. The Contractor shall demonstrate the ability to provide trustworthy, reliable employees and shall make a good faith effort to retain the same employees to service Lake County.
- b. The same technicians shall be responsible for all work that is part of this solicitation. As stated later in Section 7, Background Checks, all personnel shall be required to submit to a background check before they can be admitted to Lake County facilities. Therefore it is imperative for this reason and the proper administration of this contract that the same two (2) or three (3) technicians be assigned to work with Lake County.
- c. Because of the necessity to read labels, job instructions and signs, as well as the need for conversing with the Project Manager, at least one technician that is on site to complete any work shall be able to communicate fully in the English language.

5. DRESS CODE

- a. The Contractor shall maintain a dress code for their employee's with a minimum of shirts, pants and work shoes/boots, in decent condition, at all times while the work is being performed.
- b. The Contractor's employees shall be neat and clean in appearance and shall wear a uniform and another form of identification that clearly identifies them as employees of the Contractor.
- c. All workers shall be required to wear an ID badge identifying them as approved Vendors. Lake County will supply the ID badges after an approved background check has been completed. The Contractor will ensure that all workers, prior to assignment under this contract, whether employed by the Contractor or a subcontractor, are scheduled with the Project Manager during the County's normal working hours, for an appointment to process and receive the ID badge. All new workers must be assigned an ID badge prior to

starting work. The contractor should be aware that it may take up to one week to receive ID badges after required information has been received and pictures have been taken.

6. SUPERVISION

Contractor shall supply a superintendent which has the ability to speak and understand English, and at least one responsible person who speaks and understands English shall be on the project during all working hours. He shall also designate a competent person of its organization whose duty shall be the prevention of accidents at the site. This person shall be literate and able to communicate fully in the English language because of the necessity to read job instructions and signs, as well as the need for conversing with management personnel. This person shall be the Contractor's Superintendent unless otherwise designated in writing by the Contractor to the County's Project Manager. All communications to the supervisor shall be as binding as if given to the Contractor. The Contractor shall be required to provide the name and position within the company of the supervisor(s) to the County. The Contractor shall provide a telephone answering service for the use of the supervisor(s) for work-related messages. The supervisor(s) shall have a cell phone in good working order. This cell phone number shall be provided to the County's Project Manager. The Contractor shall provide the proper documentation to the Project Manager immediately if this person is for any reason changed. If the County determines that this person or any other person working for the Contractor is not suitable to continue working as part of this contract, the Contractor will, within thirty (30) days, supply a new supervisor.

7. BACKGROUND CHECK

The Contractor is to provide the County with a complete list of personnel, subcontractors, and representatives of the Contractor that shall be utilized in the performance of the work. The list shall include, a full name, address, telephone number, copy of social security card, and a copy of driver's license/State of Florida Identification Card/valid passport/valid work visa. Background checks shall be performed by the Lake County Sheriff's office at no expense to the Contractor. At no time shall any person associated with the Contractor be granted access to perform work on County property prior to a completed background check. All decisions related to the approval of background checks shall be made by the Lake County Sheriff's office. All decisions are final. The Contractor MUST remove any employee, with access to County facilities, from County service who is convicted of a felony crime during his employment as part of this contract. After initial background checks have been made, they must be done annually for any person with access to County buildings after one year. Failure of the Contractor to obtain background checks as specified can result in termination of the contract. The County reserves the right to require immediate removal of any employee from County service it deems unfit for service for ANY reason. This right is non-negotiable and the Contractor agrees to this condition by accepting this Contract. The Contractor shall have enough qualified people with current background checks so as to be able to provide a replacement within 24 hours.

8. EMERGENCIES

- a. The Contractor shall have a responsible person available at or reasonably near the County on a twenty-four (24) hour basis, seven (7) days a week, who may be contacted in emergencies and in cases where immediate action must be taken to maintain traffic or to handle any other problem that might arise. The Contractor's responsible person for supervision of emergencies shall speak and understand, both verbally and in writing, the English language. The Contractor shall submit to the Project Manager, the phone numbers and names of personnel designated to be contacted in cases of emergencies. Included in this list shall be twenty-four (24) hour contact phone numbers for all subcontractors, if any, performing work under this agreement. This list shall contain the name of their supervisors responsible for work pertaining to this contract.
- b. In the event of an emergency affecting the safety or protection of persons, or the work or property at the project site or adjacent thereto, the Contractor, without special instruction or authorization from the Project Manager is obligated to act to prevent threatened damage, injury or loss. The Contractor shall contact the Project Manager as soon as possible by telephone and with written notice as soon as possible, but no later than twenty-four (24) hours after the occurrence of the emergency, if the Contractor believes that any significant changes in the work or variations from the contract documents. If the Project Manager determines that a change in the contract documents is required because of the action taken in response to an emergency, a new Project Order form shall be issued to document the consequences of the changes or variations. If the Contractor fails to provide written notice within the twenty-four (24) hour limitation noted above, the Contractor shall be deemed to have waived any right it otherwise may have had to seek an adjustment to the contract amount or an extension to the contract time.

9. COMPLIANCE WITH OCCUPATIONAL SAFETY AND HEALTH/ HAZARDOUS MATERIALS

- a. Contractor certifies that all material, equipment, etc., to be used in an individual project meets all Occupational Safety and Health Administration (OSHA) requirements. The Contractor further certifies that if any of the material, equipment, etc., is found to be deficient in any OSHA requirement in effect on the date of delivery, all costs necessary to bring the material, equipment, etc., into compliance with the aforementioned requirements shall be borne by the Contractor. All standard equipment, work operations, safety equipment, personal protective equipment, and lighting required or mandated by State, Federal, OSHA, or Americans with Disabilities Act (ADA) regulations must be provided and used by the Contractor and its employees.
- b. Any chemical item supplied under this contract shall be accompanied by a Material Safety Data Sheet (MSDS). The MSDS shall include the following information:
 - 1) The chemical name and the common name of the toxic substance.

- 2) The hazards or other risks in the use of the toxic substance, including the potential for fire, explosion, corrosiveness, and reactivity.
 - 3) The known acute and chronic health effects of risks from exposure, including the medical conditions which are generally recognized as being aggravated by the exposure to the toxic substances.
 - 4) The primary route of entry and symptoms of exposure.
 - 5) The proper precautions, handling practices, necessary personal protective equipment, and other safety precautions in the use of or exposure to the toxic substances, including appropriate emergency treatment in case of overexposure;
 - 6) The emergency procedure for spills, fire, disposal and first aid.
 - 7) A description in lay terms of the known specified potential health risks posed by the toxic substance intended to alert any person reading this information.
 - 8) The year and month, if available, that the information was compiled, and the name, address and emergency telephone number of the manufacturer responsible for preparing the information.
- c. Any spillage of hazardous chemicals and/or wastes caused by the Contractor must be reported immediately to the proper authority and the Project Manager. All spills shall be cleaned up in accordance with all local, State, and Federal Regulations. The cost of cleanup of any spillage of hazardous chemicals caused by the Contractor shall be the sole responsibility of the Contractor and the County will share no responsibility for these costs. A copy of a completed compliance order with local, State, and Federal agencies shall be given to the County.
- d. If any hazardous chemicals or conditions are discovered by the Contractor during the normal work operation, it is the responsibility of the Contractor to immediately contact the Project Manager with a description and the location of the condition.
- e. The Project Manager or other County representatives may periodically monitor the work for safety. Should there be safety and/or health violations, the County's representative may have the duty to require the Contractor to correct the violation in an expeditious method. If there is any situation that is deemed unsafe by the Project Manager or other County representatives, the project will be shut down immediately upon notice and will not resume work until the unsafe condition has been remedied.
- f. Should the work site be in a hazardous area, the County shall take reasonable actions to furnish the Contractor with information concerning hazards such as the types or the identification of known toxic material, machine hazards, Material Safety Data Sheets, or any other information that would assist the Contractor in the planning of a safe work site. The Contractor retains the ultimate responsibility to ensure all work is performed in a manner consistent with all applicable safety standards and directives.
- g. The Contractor shall be aware that while working for the County, representatives from agencies such as the United States Department of Labor, Occupational Safety and Health Administration (OSHA), and the Division of Safety, State of Florida, are invitees and do not need to have warrants or permission to enter the work site.

- h. The Contractor shall designate a competent person of its organization whose duty shall be the prevention of accidents. This person shall be literate and able to communicate fully in the English language because of the necessity to read job instructions and signs, as well as the need for conversing with management personnel. This person shall be the Contractor's Superintendent unless otherwise designated in writing to the Project Manager. All communications to the Superintendent shall be as binding as if given to the Contractor.

10. LICENSING

The Contractor shall retain all appropriate professional licenses throughout the term of this Agreement. The Contractor will only be given projects which fall into the categories permitted by their particular license.

11. GENERAL INSPECTION REQUIREMENTS

- a. Due to the nature of this Agreement, the County shall at the time of establishment of need, require the Contractor to become fully informed as to the nature and extent of the work required and its relation to any other work in the area, including possible interference from other site activities. Arrangement for Contractor's inspection of facilities or sites and/or activity schedules may be secured from the user department. Failure to visually inspect the facilities or sites may be cause for disqualification of Contractor on that individual project.
- b. Contractor shall furnish the Project Manager with every reasonable facility for ascertaining whether the work performed and/or materials used are in accordance with the requirements and intent of the specifications. If the Project Manager so requests, the Contractor shall, at any time before final acceptance of the work, remove or uncover such portions of the finished work as may be directed. After examination, the Contractor shall restore the uncovered portions of the work to the standard required by the specifications. Should the work exposed or examined prove unacceptable in the opinion of the Project Manager, the uncovering or removal, and the replacing of the covering or making good of the items removed, shall be at the Contractor's expense. However, should the work exposed or examined prove acceptable in the opinion of the Project Manager, the uncovering or removing and the replacing or the covering or making good of the items removed, shall be paid for by the County.
- c. If during or prior to the operations, the Project Manager should fail to reject defective work or materials, whether from lack of discovery of such defect, or for any other reason, such initial failure to reject shall in no way prevent the Project Manager's later rejection when such defect is discovered, nor obligate the County to final acceptance or payment, and the Contractor shall make no claim for losses suffered due to any necessary removals or repairs of such defects.
- d. If during or prior to the operations, the Project Manager rejects any portion of the work on the grounds that the work or materials are defective, the Project Manager will give the

Contractor notice of the defect. The Contractor shall then have seven (7) calendar days from the date the notice is received to correct the defective condition. If the defect has not been corrected within seven (7) calendar days, the Project Manager will send a second written notice to the Contractor giving the Contractor another seven (7) calendar days to correct the defect. If the Contractor fails to correct the deficiency within the second seven (7) calendar days after receipt of the notice, the County may take whatever action is necessary, including correcting the deficient work utilizing another Contractor or terminating the contract.

- e. Should the Contractor fail or refuse to remove and renew any defective material used or work performed, or to make any necessary corrections in an acceptable manner and in accordance with the requirements of the specifications, within the time indicated in writing, the County, will have the authority to cause the unacceptable or defective materials or work to be repaired, removed and replaced, as may be necessary, at the Contractor's expense. Any expense incurred by the County, whether direct, indirect or consequential, in making the repairs, removals, or replacements, which the Contractor has failed or refused to make, shall be paid for out of any monies due or which may become due the Contractor, or may be charged against the contract bond, if any. A Change Order will be issued, incorporating the necessary revisions to the contract documents, including an appropriate decrease to the contract amount. Such direct, indirect and consequential costs shall include, such as, but not be limited to: costs of repair and replacement of work of others destroyed or damaged by correction, removal or replacement of work of the Contractor's defective work and additional compensation due the County. The Contractor shall not be allowed an extension of the contract time because of any delay in performance of the work attributable to the exercise by the County of the County's rights and remedies hereunder.
- f. When the United States Government or the State of Florida is to pay a portion of the cost of the project, the work will be subject to such inspection by Federal or State representatives as deemed necessary, but such inspections will in no case make the United States Government or the State of Florida a party to this contract.
- g. All work performed and all materials furnished shall be in reasonably close conformity with the tolerances indicated in the specifications. In the event the Project Manager finds the materials or the finished product in which the materials are used and not within reasonably close conformity to the specifications, the Project Manager will then make a determination if the work shall be accepted and remain in place. In this event, the Project Manager will document the basis of acceptance by a Change Order that will provide for an appropriate deduction as needed in the contract price for such work or materials as the Project Manager deems necessary to conform to the determination based on the Project Manager's professional judgment.

12. PROJECT MANAGER

It is agreed to by the parties that the Project Manager will decide all questions, difficulties, or disputes, of whatever nature, which may arise relative to the interpretation of the plans, construction, prosecution and fulfillment of the scope of services and as to the character, quality, amount and value of any work done, and materials furnished, under or by reason of this Agreement. The Project Manager may appoint representatives as desired that will be authorized to inspect all work done and all materials furnished.

13. CONTRACT TIME AND TIME EXTENSIONS

- a. Unless otherwise provided, contract time shall mean the number of consecutive calendar days from the commencement date noted in the properly executed purchase order to the date on which all work is to be completed. The Contractor shall diligently pursue the completion of the work and coordinate the work being done on the project by its subcontractors and material suppliers, as well as coordinate the Contractor's work with the work of other contractors so that the Contractor's work or the work of others shall not be delayed or impaired by any act or omission of any act by the Contractor. The Contractor shall be solely responsible for all means, methods, techniques, sequences and procedures, as well as coordination of all portions of the work under the contract documents.
- b. Should the Contractor be obstructed or delayed in the prosecution of or completion of the work as a result of unforeseeable causes beyond the control of the Contractor, and not due to the Contractor's fault or neglect, the Contractor shall notify the Project Manager by telephone as soon as possible and in writing within two (2) business days after the commencement of such delay, stating the cause or causes thereof, or be deemed to have waived any right which the Contractor may have had to request a time extension.
- c. If the Contractor complies with the two (2) business days' notice requirement, the Project Manager will ascertain the fact and the extent of the delay being claimed and recommend an extension to the contract time when, in the Project Manager's sole judgment, the findings of fact justify such an extension. The Contractor shall cooperate with the Project Manager's investigation of the delay by providing any schedules, correspondence or other data that may be required to complete the findings of fact. Extensions to the contract time may be granted for only those delays which impact the Contractor's schedule. Extensions of contract time, if approved by the Project Manager, must be authorized in writing.
- d. Unless otherwise agreed to, weather events are specifically excluded as excused cause for delay under this agreement and no additional days shall be given for rain days.
- c. The County and the Contractor recognize that, since time is of the essence for this agreement, the County will suffer financial loss if the work is not completed within the time specified. The County will be entitled to assess, as Liquidated Damages, but not as a penalty, for each calendar day after the scheduled completion date the project continues.

The project shall be deemed to be completed on the date the work is considered complete to the satisfaction of the County. The Contractor hereby expressly waives and relinquishes any right which it may have to seek to characterize the Liquidated Damages as a penalty. The parties agree that the Liquidated Damages sum represents a fair and reasonable estimate of the County's actual damages at the time of contracting if the Contractor fails to complete the work in a timely manner. The Liquidated Damages shall be as follows:

- Missing scheduled appointments \$70.00 each appointment
- Failure to respond to emergency calls \$250.00 per day
- Late to emergency calls \$ 36.00 per hour
- Inspected unacceptable workmanship \$ 55.00 each inspection
- Equipment inoperable for more than 72 consecutive hours \$250.00 per day
- Failure to provide any and all required documentation or Reports \$ 75.00 per day
- Nuisance False Alarms (caused by inoperable equipment or system malfunction) \$55.00 each
- Out of date fire extinguishers and auxiliary systems(FM 200, ansul systems, etc.) \$55.00 Per Day
- Response time in excess three (3) hours to facility with system failure \$55.00/Hour
- Re-inspection fees for failed inspections \$55.00 Ea. plus re-inspection fee
- Fire protection systems inoperable for more than 24 hours \$55.00 Per hour

f. County shall retain from the compensation to be paid to Contractor the above described sum.

14. HOURS OF OPERATION

a. Unless otherwise specified in the technical specifications, all work performed shall be accomplished between the hours of 7:00 A.M. and 5:00 P.M., Monday through Friday, and no work shall be performed on Saturdays, Sundays, or County Holidays, unless permission to work has been requested in writing by the Contractor and approval, in writing, has been granted by the Project Manager. Request for permission to work must be received by the Project Manager no less than two (2) days prior to the requested workday. The exception to this pre-approval requirement would be in the case of an emergency in which the emergency specification as outlined in General Terms and Conditions, Section 3, Emergencies, would apply. County Holidays are as follows:

New Year's Day
 Martin Luther King, Jr. Day
 Presidents' Day
 Memorial Day
 Independence Day
 Labor Day
 Veteran's Day
 Thanksgiving Day

Day after Thanksgiving
Christmas Day

- b. Special schedules may be established if necessary because of problems with noise or similar problems affecting citizens in homes or buildings adjacent to the roadways.
- c. Under no circumstance, except in the case of an emergency, will permission be given for work on New Year's Day, Independence Day, Thanksgiving Day, or Christmas Day. If the official holiday is on a Saturday the County observes the holiday on Friday and if the holiday is on Sunday the County observes the holiday on Monday. The Contractor shall not be allowed to work on the alternate day for the above mentioned holidays. The Project Manager may consider approval in accordance with the provisions stated above, for work on the following days: Martin Luther King, Jr. Day, Memorial Day, Labor Day, Veterans Day, or the Friday after Thanksgiving.
- d. When the Contractor requests and is approved for Saturday, Sunday or Holiday work, the County may assess the Contractor the sum of Two Hundred Fifty Dollars (\$250.00) per man per day for each Saturday, Sunday or recognized Holiday worked or planned to work. These fees will be deducted from the final invoice.

15. CHANGES IN WORK

- a. The County may at any time, by issuance of a Change Order executed in accordance with the County's Purchasing Policies and Procedures, make changes within the general scope of this Agreement. If additional work or other changes are required an offer will be requested from the Contractor. Upon negotiation of the offer, execution and receipt of the Change Order, the Contractor shall commence performance of the work as specified.
- b. The Contractor shall not commence any additional work or other changes covered by the Scope of Services for the individual project without an executed Change Order. If the Contractor performs additional work beyond the specific requirements of this Agreement without an executed Change Order, it shall be at the Contractor's own risk. The County assumes no responsibility for any additional costs for work not specifically authorized by an executed Change Order.
- c. Change orders shall not be issued for incidental items or tasks that should have been reasonably construed to be part of the project by the Contractor.

16. RETAINING OTHER CONTRACTORS

Nothing herein shall be deemed to preclude the County from retaining the services of other persons or entities undertaking the same or similar services as those undertaken by the Contractor or from independently developing or acquiring materials or programs that are similar to or competitive with the services provided under this Agreement.

17. CLAIMS AND DISPUTES

- a. Claims by the Contractor shall be made in writing to the Project Manager within two (2) business days after the commencement of the event giving rise to such claim or else the Contractor shall be deemed to have waived the claim. Written supporting data shall be submitted to the Project Manager within ten (10) calendar days after the occurrence of the event, unless the County grants additional time in writing, or else the Contractor shall be deemed to have waived the claim. All claims shall be priced in accordance with the provisions of the section in this document entitled “Changes in Work”.
- b. The Contractor shall proceed diligently with its performance as directed by the County, regardless of any pending claim, action, suit, or administrative proceeding, unless otherwise agreed to by the County in writing. The County shall continue to make payments on the undisputed portion of the contract in accordance with the contract documents during the pendency of any claim.
 - 1) Claims by the Contractor shall be resolved in the following manner:
 - a) Upon receiving the claim and supporting data, the Project Manager will review the claim, or if the Project Manager is not a County employee, will forward the claim to the County. The County will within fifteen (15) business days respond to the claim in writing stating that the claim is either approved or denied. If denied, the County will specify the grounds for denial. The Contractor shall then have fifteen (15) calendar days in which to provide additional supporting documentation, or to notify the County that the original claim stands as is.
 - b) If the claim is not resolved, the County may, at its option, choose to submit the matter to mediation. A mediator shall be mutually selected by the parties and each party shall pay one-half (1/2) the expense of mediation. If the County declines to mediate the dispute, the Contractor may bring an action in the County or Circuit Court sitting in Lake County, Florida.
 - 2) Claims by the County against the Contractor shall be made in writing by the Project Manager as soon as the event leading to the claim is discovered by the County. Written supporting data shall be submitted by the Project Manager. All claims shall be priced in accordance with the provisions of the section in this document entitled “Changes in Work”. The party to whom the Project Manager’s determination is not in favor of may appeal the determination as set forth in subsection b) above.
 - 3) Arbitration shall not be considered as a means of dispute resolution.

18. COUNTY SUPPLIED MATERIALS

- a. If materials are supplied by the County for a particular project, the cost of the material shown in the material column of the specific line item shall be subtracted from the Total Including O&P column. The difference of these two items shall be the modified unit cost before application of Location Factor and Contractor Factor.
- b. The County shall deliver material(s) to the designated location provided by the Contractor. A delivery request by Contractor shall occur at least two (2) business days prior to actual delivery date needed.

19. LABOR AND MATERIALS SUPPLIED BY THE CONTRACTOR

Unless otherwise stated in this solicitation the Contractor shall furnish all labor, equipment, and materials necessary for satisfactory contract performance. When not specifically identified in the technical specifications, such materials and equipment shall be of a suitable type and grade for the purpose. All material, workmanship, and equipment shall be subject to the inspection and approval of the County's Project Manager.

20. LANDS FOR WORK AND ACCESS THERETO

- a. County shall furnish and define the limits of land for access to the work site and for the site proper. No storage or equipment shall take place on private property unless the Contractor has a letter from the landowner authorizing the Contractor to do so. A copy of the letter shall be provided to the County. The Contractor shall supply the Project Manager any such letter before the equipment is placed there. Any and all other lands required by the Contractor shall be procured by the Contractor at the Contractor's expense.
- b. As the work progresses, the Contractor shall keep the site reasonably clear of rubbish, trash, waste, and other disposable materials on a daily basis. If the Contractor allows the site to become littered and unsightly, any payments otherwise due may be withheld until the Contractor cleans up the site to the satisfaction of the County. If the Contractor fails to clean up the site, the County may choose to clean up the site at the Contractor's expense.
- c. The Contractor shall, absent written permission from a private property owner, confine all storage of materials, equipment, and the operations of workers to the project site and land and areas identified in and permitted by the contract documents. The Contractor shall assume full responsibility for any damage to any such land or area or to the owner or occupant thereof, or any land or areas contiguous thereto, resulting from the performance of the work. At the completion of the work, the Contractor shall remove all debris, rubbish and waste materials from and about the project site, as well as all tools, appliances, equipment, machinery, and surface materials and shall leave the project site. All service and supply operations shall be conducted outside the clear zone unless the Contractor has proper authorization and traffic control. No supply vehicles shall enter the

median for any purpose. No service vehicles shall enter the median except when necessary to repair or remove inoperable equipment.

- d. Any equipment/material left within the right of way shall be outside the clear zone. No equipment/material shall be parked overnight in the median.

21. MAINTENANCE OF TRAFFIC (MOT)

- a. In the event that any of the work is conducted within any public right of way the Contractor shall be responsible for proper MOT. Unless otherwise specified, the standard specifications to be used for the work shall be the most applicable and the most stringent of the following.
- b. Maintenance of traffic shall be the responsibility of the Contractor, is part of the Contractor's proposal price, and shall conform to F.D.O.T.'s most current editions of "STANDARD SPECIFICATIONS FOR ROAD AND BRIDGE CONSTRUCTION," 2013 edition (or latest edition), or FDOT "ROADWAY AND TRAFFIC DESIGN STANDARDS," 2002 (or latest edition), or FDOT "MANUAL OF UNIFORM MINIMUM STANDARDS FOR DESIGN, CONSTRUCTION AND MAINTENANCE FOR STREETS AND HIGHWAYS," 2002 (or latest edition), Federal Highway Administration (FHWA) "MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES (MUTCD)," 2009 (or latest edition), and all supplemental specifications thereto. These documents can be ordered from F.D.O.T, Maps and Publications Department, 605 Suwannee Street, Tallahassee, Florida, 32399-0450, or by going to the F.D.O.T. website at: www.dot.state.fl.us/mapsandpublications.
- c. All costs associated with MOT must be included in the Contractor's proposal price. No separate line items for MOT will be included in the cost estimate. If the Contractor does not comply with the F.D.O.T. and the F.H.W.A (i.e. signs, qualified flaggers and/or barricades), the County reserves the right to direct the Contractor to cease operation until deficiencies are corrected. In addition, no road closures shall be allowed except in the case of emergencies.
- d. If the Contractor feels that assistance from an off duty police officer is needed, it shall be the responsibility of the Contractor to hire and pay for this service.
- e. All lane closures shall have the prior approval of the Project Manager.
- f. The foregoing requirements are to be considered as minimum and the Contractor's compliance shall in no way relieve the Contractor of final responsibility for providing adequate traffic control devices for the protection of the public and Contractor's employees throughout the work area.
- g. The use of public roads and streets by the Contractor shall provide a minimal inconvenience to the public and traffic. Furthermore, if the Contractor is utilizing the road by driving the slow moving equipment, the operator shall allow no more than three

(3) vehicles to be backed up behind them at any time before pulling to the side to let traffic pass.

22. UNDERGROUND UTILITIES

Any required ground digging or subsurface work shall be done in accordance with Chapter 556, Florida Statutes. It shall be the responsibility of the Contractor to have all underground utilities located before any work shall begin. This can be done by contacting Sunshine State One Call. They may be reached by calling 1-800-432-4770. The repairs of any damaged underground utilities as a result of the work being performed by the Contractor shall be the responsibility of the Contractor. The proper utility company shall be contacted immediately to expedite the repairs, if damage has occurred. The County shall also be notified by telephone at the earliest opportunity and shall be followed up with a written explanation of the incident within two (2) days.

23. CLEAN UP/SURPLUS MATERIAL REMOVAL:

The Contractor shall be responsible for the removal of all surplus material and debris within their work zone at the end of each workday, and disposed of in an appropriate manner. All costs associated with clean-up and debris removal shall be included in the Contractor Factor. The Contractor must have ample cleaning supplies and a minimum of two (2) vacuum cleaners on-site for clean-up. At no time shall the Contractor use County cleaning supplies or equipment. Upon final completion, the Contractor shall thoroughly clean up all areas where work has been involved as mutually agreed with the County's Project Manager. If such deficiencies are not corrected as part of this process, the County shall remove the remaining debris and surplus materials and deduct the associated costs from the amount due the Contractor.

24. PROTECTION OF EXISTING STRUCTURES, UTILITIES, WORK AND VEGETATION

- a. The Contractor shall preserve and protect all existing vegetation such as trees, shrubs and grass on or adjacent to the site which do not unreasonably interfere with the project as may be determined by the Project Manager. The Contractor shall be responsible for all unauthorized cutting or damaging of trees and shrubs, including damage due to careless operation of equipment, stockpiling of materials or tracking of grass areas by equipment.
- b. The Contractor shall fully protect the work from loss or damage and shall bear the cost of any such loss or damage until final payment has been made. If the Contractor or any one for whom the Contractor is legally liable is responsible for any loss or damage to the work, or other work or materials of the County or County's separate contractors, the Contractor shall be charged with the same, and any monies necessary to replace such loss or damage shall be deducted from any amounts due the Contractor.
- c. The Contractor shall not disturb any benchmark established by the County with respect to the project. If the Contractor, or its subcontractors, agents or any one for whom the

Contractor is legally liable, disturbs County benchmarks, the Contractor shall immediately notify the Project Manager. The County shall have the benchmarks re-established and the Contractor shall be liable for all costs incurred by the County associated therewith. Such costs shall be deducted from any amounts due the Contractor.

- d. During the period of production of work and the warranty period the Contractor shall be responsible for processing any and all claims for property damage and or bodily injury caused by the failure of the work including, such as but not limited to: motor vehicles or pedestrians. The Contractor shall be responsible for the payment of all property damage and bodily injury claims and agrees to save and hold harmless the County from all such claims. Claims not handled by the Contractor or their representative in the proper manner, will be settled by the County. The County shall recover all costs from the Contractor.
- e. All items damaged as a result of Contractor or subcontractor operations, such as but not limited to: sidewalks, irrigation, curbs, pipes, drains, water mains, pavement, mail boxes, turf, County sign, or other property owned by the County or private landowner, shall be either repaired or replaced by the Contractor, at their expense, in a manner prescribed by and at the sole satisfaction of the Project Manager. Any claims submitted to the County, such as but not limited to: from utility companies or landowners, which are determined to be the result of damage done by the Contractor, shall be the responsibility of the Contractor. The County reserves the right to pay any such claims and deduct such amount from the Contractor's invoice. Repairs, or receipt of repairs, will be completed and submitted to the County prior to submission of the Contractor's invoice for work accomplished. If the repair is not in accordance with County standards, the County shall repair the items and deduct the associated cost from the amount due the Contractor.
- f. The Contractor shall replace any asphalt that has been damaged as a result of hydraulics spilled from their equipment.
- g. Complaints shall be addressed within two (2) business days and a written report submitted to the Project Manager outlining actions taken to correct the complaint. The Contractor shall notify the County immediately of any complaints given directly to the Contractor.
- h. If in the course of completing work as part of this contract there is an accident that involves the public, the Contractor shall as soon as possible inform the Project Manager of the incident by telephone. The Contractor shall follow up in writing within two (2) business days of the incident. If Law Enforcement was involved and has written a report, the Contractor shall forward a copy of the report to the Project Manager.
- i. The Contractor shall be responsible for re-grading and re-sodding any areas that are disturbed by the Contractor during the course of the work being completed.

25. EQUIPMENT

- a. The Contractor shall furnish equipment of a type and quantity to perform the work satisfactorily within the time specified herein. The County reserves the right to inspect all equipment before it is placed in or while it is in service. If in the opinion of the Project Manager, the Contractor has insufficient equipment on the job to satisfactorily complete the work within the required time, the Contractor shall provide additional equipment as directed by the Project Manager. All equipment may be inspected and approved by the Project Manager before it is placed in service. If at any time, the Project Manager determines that any equipment is deficient in any way, the Contractor shall remove the equipment from service immediately, and the equipment shall remain out of service until the deficiency is corrected to the satisfaction of the Project Manager. Inspection and approval of the Contractor's equipment by the Project Manager shall not relieve the Contractor of responsibility or liability for injury to persons or damage to property caused by the operation of the Contractor's equipment, nor shall it relieve the Contractor of the responsibility to meet the established time for the completion of the service.
- b. All safety devices installed by the manufacturer shall be in place and in proper working order at all times. At a minimum, all equipment used within the right of way shall be equipped with a slow moving vehicle sign, properly operating amber flashing or white strobe light.
- c. The equipment used must be in good repair and operating condition at all times. This service requires that all equipment shall be environmentally safe, with no oil leaks, blowing fuel, or leaking hydraulic lines.

26. SANITATION

The Contractor shall provide and maintain adequate sanitary conveniences for the use of persons employed for this project. These conveniences shall be maintained at all times without nuisance, and their use shall be strictly enforced. The location of these conveniences shall be subject to the Project Manager's approval.

27. OTHER WORK

- a. The Contractor will cooperate with County personnel or anyone who may be engaged in authorized work prior to final completion of the project.
- b. The Contractor shall cooperate with the owners of any underground or overhead utility lines in their removal and rearrangement operations in order that these operations may progress in a reasonable manner and that service rendered by these parties will not be interrupted.
- c. The County may perform other work related to the project site or, in the general vicinity of the site by the County's own forces, have other work performed by utility owners or

other direct contracts. If other work is not identified in the contract documents and if the Contractor believes that such performance will involve additional expense to the Contractor or require additional time, the Contractor shall send written notice of that fact to the County and the Project Manager within two (2) business days of being notified of the other work. If the Contractor fails to send the above required notice, the Contractor will be deemed to have waived any rights it otherwise may have had to seek an extension to the contract time or adjustment to the contract amount. The Contractor shall afford each utility owner and other contractors (or the County, if the County is performing the additional work with the County's employees) proper and safe access to the site and a reasonable opportunity for the introduction and storage of materials and equipment and the execution of such work and shall properly connect and coordinate its work with theirs. The Contractor shall not endanger any work of others by cutting, excavating or otherwise altering their work and will only cut or alter their work with the written consent of the Project Manager and the others whose work will be affected.

- d. If any part of the Contractor's work depends, for proper execution or results, upon the work of any other contractor other than a subcontractor or utility owner, the Contractor shall inspect and promptly report to the Project Manager, in writing within two (2) business days, any delays, defect or other problems in such other work that renders it impossible for the Contractor to obtain proper execution or results. The Contractor's failure to report will constitute an acceptance of the other work as fit and property for integration with the Contractor's work.

28. BONDS

Not applicable to this solicitation.

29. FINAL INSPECTION

- a. Maintenance of Work. The Contractor shall maintain all work in as-new condition until the final inspection is completed and the work accepted by the Project Manager.
- b. Upon notice from the Contractor that the service has been completed, the Project Manager will make a final inspection within five (5) business days of receipt of notification. The Project Manager will notify the Contractor if necessary of any deficiencies with the project. The Contractor shall correct all deficiencies before final acceptance and payment is made. If the deficiencies have not been completed within the contracted time, the Project Manager may send out a notification notifying Contractor of assessment of Liquidated Damages that can be applied for any day over the time allowed per the contract.
- c. The Contractor shall notify the Project Manager when the deficiencies have been completed and corrected. If the deficiencies are not corrected when inspected, the Contractor shall be notified again in writing about any deficiencies. Once the repairs have been corrected by the Contractor, the Project Manager shall make another inspection. There shall be an fifty-five dollar (\$55.00) inspection fee assessed to the

Contractor for this inspection and any re-inspection that may be required after that. The fee is assessed to offset the additional costs associated with County labor and vehicle usage required for unnecessary inspections. The fee(s) shall be deducted from the final invoice for that release order.

30. FINAL ACCEPTANCE

- a. The contract will be considered complete when all work has been completed and has been accepted by the County and the Project Manager. The Contractor will then be released from further obligation except as set forth in the warranty and/or bonds in this Contract.
- b. The County reserves the right, should an error be discovered in the partial or final estimates, or should proof of defective work or materials used by or on the part of the Contractor be discovered after the final payment has been made, to claim and recover from the Contractor or its surety, or both, by process of law, such sums as may be sufficient to correct the error or make good the defects in the work and materials, including any fees or costs associated with the additional services of the Project Manager.

31. MEASUREMENT AND PAYMENT

- a. All work completed under the terms of this contract shall be paid as a unit price payment at the cost as established in Section 4, Pricing/Certifications/Signatures, Pricing Section and as discussed in Section 2, Scope of Services.
- b. The Contractor shall accept compensation provided under the terms of this contract as full payment for furnishing all materials and for performing all work contemplated and embraced under this contract. Such compensation shall also be for any and all loss or damage arising out of the nature of the work or from the action of the elements, or from any unforeseen difficulties or obstructions encountered during the contract period until final acceptance by the County.

32. WARRANTY

- a. The Contractor shall obtain and assign to the County all express warranties given to the Contractor or any subcontractors by any material suppliers, equipment or fixtures to be incorporated into the Project. The Contractor warrants to the County that any materials and equipment furnished under the Contract Documents shall be new unless otherwise specified, and that all work shall be of good quality, free from all defects and in conformance with the Contract Documents. The Contractor further warrants to the County that all materials and equipment furnished under the Contract Documents shall be applied, installed, connected, erected, used, cleaned and conditioned in accordance with the instructions of the applicable manufacturers, fabricators, suppliers or processors except as otherwise provided for in the Contract Documents. Unless otherwise specified, if within eighteen (18) months after final completion and acceptance, any work is found to be defective or not in conformance with the Contract Documents, the Contractor shall correct it promptly after receipt of written notice from the County. The Contractor shall

also be responsible for and pay for replacement or repair of adjacent materials or work which may be damaged as a result of such replacement or repair. These warranties are in addition to those implied warranties to which the County is entitled as a matter of law.

- b. If sod is used as part of this project it shall be warranted to be free of noxious and invasive weeds, disease, and insects. If pests and/or noxious weeds manifest themselves within sixty (60) days of placement of the sod, the Contractor shall treat the affected areas. The process for treating these areas shall be approved by the Project Manager. If the sod does not meet any of the specifications within this document, the Contractor shall be responsible to replace it at no expense to the County. It shall be the responsibility of the Contractor to ensure that the sod is sufficiently established as previously described within these specifications. If the sod dies or does not become established the Contractor shall be responsible for the replacement at no cost to the County.

**ATTACHMENT 2
WORK REFERENCES
(Complete and submit in proposal)**

| | |
|--------------------|--|
| Agency | Marion County School Board |
| Address | 506 S.E. Third Ave |
| City, State, ZIP | Ocala, FL 34471 |
| Contact Person | Chuck Stiefel |
| Telephone | 352-671-6958 |
| Date(s) of Service | 2008-2012 |
| Type of Service | Fire suppression system & hood cleanings |
| Comments: | |

| | |
|--------------------|---------------------------------|
| Agency | Cumberland Farms Florida Stores |
| Address | 905 Cornwall Rd |
| City, State, ZIP | Sanford, FL 32773 |
| Contact Person | Rachel Amaraso |
| Telephone | 407-324-0362 |
| Date(s) of Service | May 2009 - current |
| Type of Service | portable extinguishers |
| Comments: | |

| | |
|--------------------|--|
| Agency | Waterman Village |
| Address | 445 Waterman Ave |
| City, State, ZIP | Mt. Dora, FL 32757 |
| Contact Person | Bonnie |
| Telephone | 352-383-0051 |
| Date(s) of Service | December 1999 - current |
| Type of Service | Fire suppression system & portable extinguishers |
| Comments: | |

ATTACHMENT 3 - VENDOR PROFILE FORM (Complete and submit in proposal)

| | |
|---|---|
| <p>1. Vendor Name & Address: <u>Boe Sof Tee Fire Equip</u> <u>4072 N Hwy 19A</u> <u>Mt. Dora, FL</u> <u>32757</u></p> | <p>1d. Licensed to do business in the State of Florida? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p> |
| <p>1a. FEIN # <u>59-3157245</u></p> | <p>1e. Name, Title & Telephone Number of Principal to Contact <u>Linda Bomar - Pres</u> <u>352-343-2707</u></p> |
| <p>1b. Year Firm was established <u>1955</u></p> <p>1c. Are you a "Not for Profit" 501(c)(3) organization? Yes <input type="checkbox"/> No <input checked="" type="checkbox"/></p> <p>If you answered yes, please provide proof.</p> | <p>1f. Address of office to perform work, if different from Item 1 <u>1647 E. Alfred St.</u> <u>Tavares, FL</u> <u>32778</u></p> |
| <p>2. Please list the key personnel that your firm will commit to the County project and attach a copy of each key person's resume. <u>Roy Bomar</u> <u>Jareny Hensley</u> <u>Scott Bassett</u></p> | |
| <p>3. The foregoing is a statement of facts.</p> <p>Signature: _____ Date: <u>6-13-13</u></p> <p><u>Linda Bomar</u> <u>President</u> (Typed or Printed Name) (Title)</p> | |

ATTACHMENT 4 - SIMILAR PROJECTS FORM
(Complete and submit in proposal)

Work by firm or individual which best illustrates current qualifications relevant to the County's project that has been/is being accomplished by personnel that shall be assigned to the County's project. List no more than ten (10) projects. (This form may be reproduced.)

| | |
|---|---|
| <u>Project Name, Entity Name, Address & Location</u> Big Lots Naples The Hatch Group 580 Cape Cod Ln. Altamonte Springs, Fl. 32714 | <u>Contact Person:</u> Joe Borrone <u>Title:</u> Project Manager |
| <u>Completion Date (Actual or Estimated)</u> April 2013 <u>Project Cost:</u> \$ 36,532.61 | <u>Telephone Number</u> 407-257-4600 |
| <u>Scope of Entire Project:</u> List the tasks accomplished (Attach samples of deliverables, outlines or descriptions of items). <p align="center">Install new fire sprinkler / alarm system</p> | |
| <u>Firm's personnel (name/project assignment) that worked on the stated project that shall be assigned to the County's project.</u> | |

ATTACHMENT 4 - SIMILAR PROJECTS FORM
(Complete and submit in proposal)

Work by firm or individual which best illustrates current qualifications relevant to the County's project that has been/is being accomplished by personnel that shall be assigned to the County's project. List no more than ten (10) projects. (This form may be reproduced.)

| | |
|---|---|
| <u>Project Name, Entity Name, Address & Location</u> Dollar General Bradenton The Hatch Group 580 Cape Cod Ln. Altamonte Springs, Fl. 32714 | <u>Contact Person:</u> Joe Borrone <u>Title:</u> Project Manager |
| <u>Completion Date (Actual or Estimated)</u> May 2012 <u>Project Cost:</u> \$ 35,055.00 | <u>Telephone Number</u> 407-257-4600 |
| <u>Scope of Entire Project:</u> List the tasks accomplished (Attach samples of deliverables, outlines or descriptions of items). <p align="center">Install new fire sprinkler system</p> | |
| <u>Firm's personnel (name/project assignment) that worked on the stated project that shall be assigned to the County's project.</u> | |

ATTACHMENT 4 - SIMILAR PROJECTS FORM
(Complete and submit in proposal)

Work by firm or individual which best illustrates current qualifications relevant to the County's project that has been/is being accomplished by personnel that shall be assigned to the County's project. List no more than ten (10) projects. (This form may be reproduced.)

| | |
|---|--|
| <u>Project Name, Entity Name, Address & Location</u> Advance Surgery Sarasota Brinkmann Constructors 16650 Chesterfield Grove Rd. Ste. 100 Chesterfield, MO. 63085 | <u>Contact Person:</u> Kyle White <u>Title:</u> Project Manager |
| <u>Completion Date (Actual or Estimated)</u> <u>Nov. 2012</u> <u>Project Cost: \$</u> <u>15,800.00</u> | <u>Telephone Number</u> 636-537-9700 |
| <u>Scope of Entire Project:</u> List the tasks accomplished (Attach samples of deliverables, outlines or descriptions of items). <p align="center">Install new fire sprinkler system</p> | |
| <u>Firm's personnel (name/project assignment) that worked on the stated project that shall be assigned to the County's project.</u> | |

Tab 3

Bee-Saf-Tee Fire Equipment, Inc.
4072 N. Hwy 19A
Mt. Dora, Fla. 32757
(352)343-2707
beesaftee@aol.com

Reference Information

Shop Address: 4072 N Hwy. 19A
Mt. Dora, Fla. 32757

Office Address: 1647 E Alfred St.
Tavares, Fla. 32778
Ph# 352-343-2707
Fax# 352-508-4547

FEI# 59-3157245

Business established 1955

Current annual sales: \$300,000.00

Bank: United Southern Bank
Umatilla, Fla. 32784
Ph#352-669-2121

Owners: Roy & Linda Bomar



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

06/25/2013

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Phone: (407) 332-0033 Fax: (407) 332-0030

INSURANCE SOLUTIONS OF AMERICA, INC.
DBA: ISU - INSURANCE SOLUTIONS OF AMERICA
925 WEST STATE ROAD 434, SUITE 201
WINTER SPRINGS FL 32708

CONTACT NAME: Insurance Solutions of America, Inc.

PHONE (AC, No, Ext): (407) 332-0033

FAX (AC, No): (407) 332-0030

L-MAIL ADDRESS:

INSURER(S) AFFORDING COVERAGE

NAIC #

INSURER A: Everest Indemnity Insurance Company

10851

INSURER B: Bridgefield Casualty Insurance Company

INSURER C:

INSURER D:

INSURER E:

INSURER F:

INSURED

BEE-SAF-TEE FIRE EQUIPMENT, INC. & B-SAFETY FIRE PROTECTI
ON, INC
DBA BEE PRESSURE WASHING
1647 E. ALFRED ST.
TAVARES FL 32778

COVERAGES

CERTIFICATE NUMBER: 24275

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

| INSR LTR | TYPE OF INSURANCE | ADDL INSR | SUBR WVD | POLICY NUMBER | POLICY EFF (MM/DD/YYYY) | POLICY EXP (MM/DD/YYYY) | LIMITS | |
|----------|---|-----------|----------|----------------|-------------------------|-------------------------|---|--------------|
| A | GENERAL LIABILITY | | | 51GLF00075-131 | 06/01/13 | 06/01/14 | EACH OCCURRENCE | \$ 1,000,000 |
| | <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY | | | | | | DAMAGE TO RENTED PREMISES (Excludes autos) | \$ 50,000 |
| | CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR | | | | | | MED. EXP (Any one person) | \$ 5,000 |
| | | | | | | | PERSONAL & ADV INJURY | \$ 1,000,000 |
| | | | | | | | GENERAL AGGREGATE | \$ 2,000,000 |
| | | | | | | | PRODUCTS - COMP/OP AGG | \$ 2,000,000 |
| | | | | | | | | \$ |
| | GEN'L AGGREGATE LIMIT APPLIES PER: | | | | | | | \$ |
| | <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOG | | | | | | | \$ |
| | AUTOMOBILE LIABILITY | | | | | | COMBINED SINGLE LIMIT (Per accident) | \$ |
| | ANY AUTO | | | | | | DODILY INJURY (Per person) | \$ |
| | ALL OWNED AUTOS | | | | | | DODILY INJURY (Per accident) | \$ |
| | HIRED AUTOS | | | | | | PROPERTY DAMAGE (Per accident) | \$ |
| | | | | | | | | \$ |
| | UMBRELLA LIAB | | | | | | EACH OCCURRENCE | \$ |
| | EXCESS LIAB | | | | | | AGGREGATE | \$ |
| | DED RETENTION \$ | | | | | | | \$ |
| B | WORKERS COMPENSATION AND EMPLOYERS LIABILITY | | | 196-25849 | 04/09/13 | 04/09/14 | <input checked="" type="checkbox"/> WC STATUTORY LIMITS | \$ |
| | ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NJ) | Y/N | N/A | | | | E.L. EACH ACCIDENT | \$ 100,000 |
| | If yes, describe under DESCRIPTION OF OPERATIONS below | | | | | | E.L. DISEASE-EA EMPLOYEE | \$ 100,000 |
| | | | | | | | E.L. DISEASE-POLICY LIMIT | \$ 500,000 |

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

CERTIFICATE HOLDER

CANCELLATION

LAKE COUNTY, A POLITICAL SUBDIVISION OF THE STATE OF FLORIDA, AND THE BOARD OF COUNTY COMMISSIONERS.
P.O. BOX 7800
TAVARES, FLA. 32778

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

Scott Lugerling



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
8/3/2012

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

| | |
|---|--|
| PRODUCER Brown & Brown of Florida, Inc. PO Box 491636 Leesburg FL 34749-1636 | CONTACT NAME: Nadya Kohlweiss |
| | PHONE (A/C No, Ext): (352) 787-2431 FAX (A/C No): (352) 787-9922 |
| | E-MAIL ADDRESS: Nadya.Kohlweiss@bblesburg.com |
| | INSURER(S) AFFORDING COVERAGE |
| | INSURER A: Twin City Fire Insurance Co. 29459 |
| | INSURER B: American States Insurance 019704 |
| | INSURER C: Hartford Casualty Ins Co. 29424 |
| | INSURER D: Bridgefield Employers Insurance 010701 |
| | INSURER E: |
| | INSURER F: |
| INSURED SmartWatch Security & Sound, LLC 742 S. Rossiter St Mount Dora FL 32757 | NAIC # |

COVERAGES CERTIFICATE NUMBER: 12-13 All lines REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS

| INSR LTR | TYPE OF INSURANCE | ADDL INSR | SUBR WVD | POLICY NUMBER | POLICY EFF (MM/DD/YYYY) | POLICY EXP (MM/DD/YYYY) | LIMITS |
|----------|---|-----------|----------|---------------|-------------------------|-------------------------|--|
| A | GENERAL LIABILITY | | | 138BPQD6370RA | 5/29/2012 | 5/29/2013 | EACH OCCURRENCE \$ 1,000,000 |
| | <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY | | | | | | DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000 |
| | <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR | | | | | | MED EXP (Any one person) \$ 10,000 |
| | | | | | | | PERSONAL & ADV INJURY \$ 1,000,000 |
| | | | | | | | GENERAL AGGREGATE \$ 2,000,000 |
| | | | | | | | PRODUCTS - COMPROP AGG \$ 2,000,000 |
| | | | | | | | \$ |
| | GENL AGGREGATE LIMIT APPLIES PER | | | | | | |
| | <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PROJ <input type="checkbox"/> LOC | | | | | | |
| B | AUTOMOBILE LIABILITY | | | 01CI6311591 | 6/6/2012 | 6/6/2013 | COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 |
| | <input checked="" type="checkbox"/> ANY AUTO | | | | | | BODILY INJURY (Per person) \$ |
| | <input type="checkbox"/> ALL OWNED AUTOS | | | | | | BODILY INJURY (Per accident) \$ |
| | <input type="checkbox"/> HIRED AUTOS | | | | | | PROPERTY DAMAGE (Per accident) \$ |
| | | | | | | | PIP-Single limit \$ 10,000 |
| C | UMBRELLA LIAB | | | 13HHUQJ9186 | 5/29/2012 | 5/29/2013 | EACH OCCURRENCE \$ 2,000,000 |
| | <input checked="" type="checkbox"/> EXCESS LIAB | | | | | | AGGREGATE \$ 2,000,000 |
| | <input type="checkbox"/> CLAIMS-MADE | | | | | | \$ |
| | DED <input checked="" type="checkbox"/> RETENTION \$ 10,000 | | | | | | |
| D | WORKERS COMPENSATION AND EMPLOYERS' LIABILITY | | | 830-34591 | 6/6/2012 | 6/6/2013 | WC STATUTORY LIMITS OTI/ER |
| | ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) | | N/A | | | | E.L. EACH ACCIDENT \$ 1,000,000 |
| | If yes, describe under DESCRIPTION OF OPERATIONS below | | | | | | E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 |
| | | | | | | | E.L. DISEASE - POLICY LIMIT \$ 1,000,000 |
| A | Errors & Omissions | | | 138BPQD6370RA | 5/29/2012 | 5/29/2013 | Limit \$250,000 |

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

| | |
|---|--|
| CERTIFICATE HOLDER Proof of Coverage | CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. |
| | AUTHORIZED REPRESENTATIVE B Brooks, CIC, CPCU/N <i>Brian C. Brooks</i> |

ACORD CERTIFICATE OF LIABILITY INSURANCE

OP ID #11111111
LIFEL-2
DATE (MM/DD/YYYY)
11/12/12

PRODUCER

Alexander Insurance Agency
541 S. Orlando Ave., Suite 206
Maitland FL 32751
Phone: 407-629-4825 Fax: 407-629-5407

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.

INSURED

Lifeline Fire Protection, Inc.
905 Jan Mar Ct, Suite B
Clarmont FL 34715

INSURERS AFFORDING COVERAGE

NAIC #

| | | |
|------------|--------------------------------|-------|
| INSURER A: | FFVA Mutual Insurance Company | |
| INSURER B: | Kvarast Indemnity Insurance Co | |
| INSURER C: | Safeco Insurance Company | 19704 |
| INSURER D: | | |
| INSURER E: | | |

COVERAGES

THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. AGGREGATE LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

| INSR (CODE) | LTR (INSR) | TYPE OF INSURANCE | POLICY NUMBER | POLICY EFFECTIVE DATE (MM/DD/YY) | POLICY EXPIRATION DATE (MM/DD/YY) | LIMITS |
|-------------|------------|--|---------------------|----------------------------------|-----------------------------------|---|
| D | | GENERAL LIABILITY | 51GL005712-121 | 07/01/12 | 07/01/13 | EACH OCCURRENCE |
| | | <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS MADE <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> Blanket AI <input checked="" type="checkbox"/> Blanket Waiver GENL AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC | | | | DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 50,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 |
| C | | AUTOMOBILE LIABILITY | 01CX48674420 | 07/01/12 | 07/01/13 | COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 |
| | | <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> NON-OWNED AUTOS | | | | BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ |
| | | GARAGE LIABILITY | | | | AUTO ONLY - EA ACCIDENT \$ OTHER THAN AUTO ONLY: EA ACC \$ AGG \$ |
| E | | EXCESS/UMBRELLA LIABILITY | 51CC001986-121 | 07/01/12 | 07/01/13 | EACH OCCURRENCE \$ 2,000,000 |
| | | <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> CLAIMS MADE <input type="checkbox"/> DEDUCTIBLE <input type="checkbox"/> RETENTION \$ | | | | AGGREGATE \$ \$ \$ \$ |
| A | | WORKERS COMPENSATION AND EMPLOYERS' LIABILITY | WC840-0026552-2012A | 07/01/12 | 07/01/13 | <input checked="" type="checkbox"/> WC STATU-TORY LIMITS <input type="checkbox"/> TDH-CR |
| | | ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? If yes, describe under SPECIAL PROVISIONS below OTHER | | | | E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000 |

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES / EXCLUSIONS ADDED BY ENDORSEMENT / SPECIAL PROVISIONS
 Fax: 386-878-8651

CERTIFICATE HOLDER

CANCELLATION

DELTO-1

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING INSURER WILL ENDEAVOR TO MAIL 30 DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT, BUT FAILURE TO DO SO SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE INSURER, ITS AGENTS OR REPRESENTATIVES.

AUTHORIZED REPRESENTATIVE

Chad Kingley

Chad Kingley

BOB McKEE
LAKE COUNTY TAX COLLECTOR

2012 / 2013
LAKE COUNTY BUSINESS TAX RECEIPT
STATE OF FLORIDA

ACCT NO. 4633
RECEIPT NO. 7060000004

FACILITIES/
MACHINES ROOMS SEATS EMPLOYEES

EXPIRES SEPTEMBER 30, 2013

TYPE OF BUSINESS PUBLIC SERVICE

BUSINESS BEE-SAF-TEE FIRE EQUIPMENT INC
1647 E ALFRED ST
TAVARES, FL 32778

ROY L BOMAR
4072 N HWY 19A
MOUNT DORA, FL 32757

3

ORIGINAL TAX 30.00
PENALTY 0.00
TRANSFER FEE 0.00
AMOUNT PAID 30.00
TOTAL DUE \$0.00
NONEXEMPT

Receipt #2012-6006994
Paid 09/21/2012 30.00

BOB McKEE
LAKE COUNTY TAX COLLECTOR

2012 / 2013
LAKE COUNTY BUSINESS TAX RECEIPT
STATE OF FLORIDA

ACCT NO. 9953
RECEIPT NO. 8500000002

FACILITIES/
MACHINES ROOMS SEATS EMPLOYEES

EXPIRES SEPTEMBER 30, 2013

TYPE OF BUSINESS TRADING IN TANGIBLE PERSONAL PROPERTY

BUSINESS BEE-SAF-TEE FIRE EQUIPMENT INC
4072 N HWY 19A
MOUNT DORA, FL 32757

ROY L BOMAR
4072 N HWY 19A
MOUNT DORA, FL 32757

3

ORIGINAL TAX 30.00
PENALTY 0.00
TRANSFER FEE 0.00
AMOUNT PAID 30.00
TOTAL DUE \$0.00
NONEXEMPT

Receipt #2012-6006994
Paid 09/21/2012 30.00

Jeff Atwater
CHIEF FINANCIAL OFFICER

Julius Halas
DIVISION DIRECTOR



Casia Sisco
BUREAU CHIEF

Keith McCarthy
SAFETY PROGRAM MANAGER

FLORIDA DEPARTMENT OF FINANCIAL SERVICES
DIVISION OF STATE FIRE MARSHAL
200 East Gaines Street - Tallahassee, Florida 32399-0342
Tel, 850-413-3644 Fax, 850-410-2467

BEE-SAF-TEE FIRE EQUIPMENT

15724 Dora Avenue
Tavares FL 32778



FIRE EQUIPMENT DEALER LICENSE

THIS CERTIFIES THAT: BEE-SAF-TEE FIRE EQUIPMENT
4072 N Hwy 19 A
Mount Dora FL 32757

QUALIFIER: ROY BOMAR

Has Complied with Florida statutes and has qualified for the type and class shown hereon to service, recharge, repair, install, or inspect all types of Portable Fire Extinguishers including recharging carbon dioxide units, and to conduct hydrostatic tests on water, water chemical, and dry chemical types of extinguishers only. Excludes any service, recharge, repair, installation or inspection of any type of Halon Extinguisher.

Issue Date: 01/01/2012
Type: 07
Class: 02
County: Lake
License/Permit Number: 755885-0001-1990
Expiration Date: 12/31/2013

A handwritten signature in cursive script that reads "Jeff Atwater".

Chief Financial Officer

Jeff Atwater
CHIEF FINANCIAL OFFICER

Julius Hulas
DIVISION DIRECTOR



Casia Sisco
BUREAU CHIEF

Keith McCarthy
SAFETY PROGRAM MANAGER

FLORIDA DEPARTMENT OF FINANCIAL SERVICES
DIVISION OF STATE FIRE MARSHAL
200 East Gaines Street - Tallahassee, Florida 32399-0342
Tel. 850-413-3644 Fax: 850-410-2467

BEE-SAF-TEE FIRE EQUIPMENT

15724 Dora Avenue
Tavares FL 32778



FIRE EQUIPMENT DEALER LICENSE

THIS CERTIFIES THAT: BEE-SAF-TEE FIRE EQUIPMENT
4072 N Hwy 19 A
Mount Dora FL 32757

QUALIFIER: ROY BOMAR

Has Complied with Florida statutes and has qualified for the type and class shown hereon to service, repair, install or inspect all types Pre-Engineered Fire Extinguishing Systems.

Issue Date: 01/01/2012
Type: 07
Class: 04
County: Lake
License/Permit Number: 079871-0004-1992
Expiration Date: 12/31/2013

Handwritten signature of Jeff Atwater in cursive.

Chief Financial Officer

ROD MISKE
LAKE COUNTY TAX COLLECTOR

FACILITIES/
MACHINES ROOMS SEATS

TYPE OF BUSINESS CONTRACTING

BUSINESS LIFELINE FIRE PROTECTION INC
 905 JAN MAR COURT, SUITE B
 MINNEOLA, FL 34715

LIFELINE FIRE PROTECTION INC
905 JAN MAR COURT, SUITE B-
MINNEOLA, FL 34715

2012 / 2013
LAKE COUNTY BUSINESS TAX RECEIPT
STATE OF FLORIDA

EMPLOYEES

10

ACCT NO: 94012
RECEIPT NO: 8760020464

EXPIRES **SEPTEMBER 30, 2013**

| | |
|--------------|--------|
| ORIGINAL TAX | 30.00 |
| PENALTY | 0.00 |
| TRANSFER FEE | 0.00 |
| AMOUNT PAID | 30.00 |
| TOTAL DUE | \$0.00 |
| NONEXEMPT | |

Receipt #2012-6004352,
Paid 08/20/2012 30.00

Jeff Atwater
CHIEF FINANCIAL OFFICER

Julius Halas
DIVISION DIRECTOR



Casia Sineo
BUREAU CHIEF

Keith McCarthy
SAFETY PROGRAM MANAGER

FLORIDA DEPARTMENT OF FINANCIAL SERVICES

DIVISION OF STATE FIRE MARSHAL

200 East Gaines Street - Tallahassee, Florida 32399-0342

Tel. 850-413-3644 Fax. 850-410-2467

Lifeline Fire Protection, Inc.
905 JAN MAR CT, SUITE B
MINNEOLA FL 34715



CERTIFICATE OF COMPETENCY

THIS CERTIFIES THAT: James Blankenship
1128 Callaway Circle
Clermont 34711

BUSINESS ORGANIZATION: Lifeline Fire Protection, Inc.

Contractor II is limited to the execution of contracts requiring the ability to layout, fabricate, install, inspect, alter, repair, and service water sprinkler systems, water spray systems, foam-water sprinkler systems, foam-water spray systems, standpipes, combination standpipes and sprinkler risers, all piping that is an integral part of the system beginning at the point of service, sprinkler tank heaters, air lines, thermal systems used in connection with sprinklers, and tanks and pumps connected thereto, excluding pre-engineered systems.

Issue Date: 07/01/2012
Type: 07
Class: 12
County: Lake
License/Permit Number: FPC11-000056
Expiration Date: 06/30/2014

A handwritten signature in black ink, appearing to read "Jeff Atwater".

Chief Financial Officer



STATE OF FLORIDA

DEPARTMENT OF BUSINESS AND PROFESSIONAL REGULATION

ELECTRICAL CONTRACTORS LICENSING BOARD
1940 NORTH MONROE STREET
TALLAHASSEE FL 32399-0783

(850) 487-1395

SMITH, RANDALL EDWARDS
SAFE FIRE PROTECTION, INC.
227 STEVENAGE DR
LONGWOOD FL 32779

Congratulations! With this license you become one of the nearly one million Floridians licensed by the Department of Business and Professional Regulation.

Every day we work to improve the way we do business in order to serve you better. For information about our services, please log onto www.myfloridalicense.com.

Our mission at the Department is: License Efficiently, Regulate Fairly. We constantly strive to serve you better so that you can serve your customers.



STATE OF FLORIDA
DEPARTMENT OF BUSINESS AND PROFESSIONAL REGULATION

AC# 6228796

EF20000856 07/26/12 128018425

CERT ALARM SYSTEM CONTRACTOR I
SMITH, RANDALL EDWARDS
SAFE FIRE PROTECTION, INC.

IS CERTIFIED under the provisions of Ch.489 FS
Expiration date: AUG 31, 2014 L12072601527

DETACH HERE

THIS DOCUMENT HAS A COLORED BACKGROUND • MICROPRINTING • LINEMARK™ PATENTED PAPER

AC# 6228796

STATE OF FLORIDA

DEPARTMENT OF BUSINESS AND PROFESSIONAL REGULATION
ELECTRICAL CONTRACTORS LICENSING BOARD

SEQ# L12072601527

Table with 3 columns: DATE, BATCH NUMBER, LICENSE NBR. Row 1: 07/26/2012, 128018425, EF20000856

The ALARM SYSTEM CONTRACTOR I
Named below IS CERTIFIED
Under the provisions of Chapter 489 FS.
Expiration date: AUG 31, 2014

SMITH, RANDALL EDWARDS
SAFE FIRE PROTECTION, INC.
8914 BRITTANY WAY
TAMPA FL 33619

RICK SCOTT
GOVERNOR

KEN LAWSON
SECRETARY

DISPLAY AS REQUIRED BY LAW

STATE OF FLORIDA

DEPARTMENT OF BUSINESS AND PROFESSIONAL REGULATION
ELECTRICAL CONTRACTORS LICENSING BOARD

SEQ# L12071301107

| DATE | BATCH NUMBER | LICENSE NBR |
|------------|--------------|-------------|
| 07/13/2012 | 128005132 | EF0001248 |

The ALARM SYSTEM CONTRACTOR I
Named Below IS CERTIFIED
Under the provisions of Chapter 489 FS.
Expiration date: AUG 31, 2014

LOCK, JOHN E
SMARTWATCH SECURITY AND SOUND LLC
742 S BOSSITER ST
MOUNT DORA FL 32757

RICK SCOTT
GOVERNOR

KEN LAWSON
SECRETARY

DISPLAY AS REQUIRED BY LAW

BOB McKEE

LAKE COUNTY TAX COLLECTOR

FACILITIES/
MACHINES

ROOMS

SEATS

EMPLOYEES

TYPE OF BUSINESS
PUBLIC SERVICE
BUSINESS

BUSINESS SMARTWATCH SECURITY & SOUND LLC
742 S ROSSITER ST
MOUNT DORA, FL 32757

MADELAINE LOCK
PO BOX 1215
MT DORA, FL 327561215

2012 / 2013

LAKE COUNTY BUSINESS TAX RECEIPT

STATE OF FLORIDA



ACCT NO. 29218

RECEIPT NO. 8760001478

EXPIRES SEPTEMBER 30, 2013

| | |
|--------------|--------|
| ORIGINAL TAX | 30.00 |
| PENALTY | 0.00 |
| TRANSFER FEE | 0.00 |
| AMOUNT PAID | 30.00 |
| TOTAL DUE | \$0.00 |
| NONEXEMPT | |

Receipt # 2012-6005974

Paid 10/9/12/2012 30.00



June 26, 2013

To Whom It May Concern:

We have been doing business with Bee-Saf-Tec Fire Equipment, Inc. for several years.

Annually they inspect, recharge or replace fire extinguishers located in our recreation centers, postal facilities, guard houses, pools, starter shacks and administrative buildings.

We hope to have a continued working relationship with them for years to come.

Sam Wartinbee,
District Property Management Director

June 21, 2013

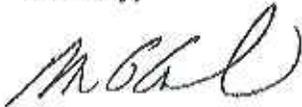
Re: Bee-Saf-Tee Fire Equipment, Inc

To Whom this May Concern,

Please accept this letter of recommendation for Roy Bomar owner / operator of Bee – Saf – Tee Fire Equipment, Inc. We here at the NDA Behavioral Health have been using Roy's service on our fire extinguishers and related equipment for the past 12 years. I have come to know Roy not only as a vendor but a valued friend. His company maintains an extremely reliable profile with good integrity. They are able to consistently maintain a fair price structure in keeping our 132 bed facility safe while taking in the special needs considerations of our residents.

I would strongly recommend him for ALL your fire safety needs, as I am confident you will be extremely pleased with his company's services. If you have any questions feel free to contact me at 352 – 308 – 6225, I will be happy to assist you.

Sincerely,



Michael Chervenak
Plant Operations Director / Safety Officer

Waterman Village

Waterman Communities
250 Brookfield Avenue • Mount Dora, Florida 32757
(352) 383-0051 • FAX: (352) 383-8794
Website: www.watermanvillage.com

June 26, 2013

To Whom It May Concern:

Bee-Saf-Tee Fire Equipment has been servicing Waterman Village for many years and we are very happy with their services.

Feel free to contact me with any questions.

Thank you.

Sincerely,

Bonnie Cates
Waterman Village
Plant Operations Administrative Assistant
352-383-0051 x 251

Resumes:

Name: Roy L. Bomar

Title: Vice President/Operations Mgr./License holder

Current Duties: Service Technician for portable fire extinguishers and pre-engineered fire systems, sales and installations of pre-engineered fire systems.

Time in current assignment: Since he purchased Bee-Saf-Tee Fire Equipment in 1990.

Previous duties: the same

Total time in the profession: Firefighter for 9 yrs., worked for same type of fire equipment company for 1 ½ yrs. before purchasing Bee-Saf-Tee in 1990.

Licenses/Certificates: Current business dealers licenses for portable fire extinguishers and pre-engineered fire systems will expire 12/31/2014. Copies of Roy's licenses and permits included with this bid package.

Name: Scott Bassett

Title: Service Tech

Current Duties: Service tech in charge of all portable fire extinguisher accounts. Scott also helps Mr. Bomar with pre-engineered fire system installations. Scott has serviced the fire extinguishers for the Lake County BOCC bid since 2008 and is familiar with the Lake County facilities, as well as the location of the portable fire exts.

Time in current assignment: 2008 - current

Previous duties: Scott was a fire fighter in years previous to his employment with Bee-Saf-Tee.

Total time in the profession: Since Bee-Saf-Tee hired him in 2008.

Permits/Certifications: Currently permitted by the State of Florida for Portable Fire Extinguishers.

Copies of permit and certificates included with bid packet.

Name: Jeremy Hensley

Title: Service Tech

Current Duties: Servicing of portable fire extinguishers and pre-engineered fire suppression systems. Jeremy also assist in new pre-engineered system installations.

Time in current assignment: Since May 2009

Previous duties: Jeremy originally came to work for Bee-Saf-Tee in 2007, but left his employment with Bee-Saf-Tee to join the army. Jeremy was rehired in 2009, after receiving an honorable medical discharge from the U.S. Army.

Permits/Certifications: Currently permitted by the State of Florida for servicing of portable fire extinguishers and pre-engineered fire suppression systems. Copies of permits and certificates included with this bid packet.

Jeff Atwater
CHIEF FINANCIAL OFFICER

Julius Halas
DIVISION DIRECTOR



Casia Sisco
BUREAU CHIEF

Keith McCarthy
SAFETY PROGRAM MANAGER

FLORIDA DEPARTMENT OF FINANCIAL SERVICES
DIVISION OF STATE FIRE MARSHAL
200 East Gaines Street - Tallahassee, Florida 32399-0342
Tel. 850-413-3644 Fax. 850-410-2467

BEE-SAF-TEE FIRE EQUIPMENT

15724 Dora Avenue
Tavares FL 32778



FIRE EXTINGUISHER PERMIT

THIS CERTIFIES THAT: ROY BOMAR
EMPLOYER: BEE-SAF-TEE FIRE EQUIPMENT
4072 N Hwy 19 A
Mount Dora FL 32757
LICENSE #: 755885-0001-1990 - Fire Equipment Class B License

Has Complied with Florida statutes and has qualified for the type and class shown herein to service, recharge, repair, install, or inspect all types of portable Fire Extinguishers, as applicable. The person named in this permit shall not perform work any more extensive than the Employer named herein.

Issue Date: 01/01/2012
Type: 09
Class: 01
County: Lake
License/Permit Number: 792197-0004-1997
Expiration Date: 12/31/2013

A handwritten signature in cursive script, appearing to read "Jeff Atwater".

Chief Financial Officer

Jeff Atwater
CHIEF FINANCIAL OFFICER

Julius Halas
DIVISION DIRECTOR



Casia Sinco
BUREAU CHIEF

Keith McCarthy
SAFETY PROGRAM MANAGER

FLORIDA DEPARTMENT OF FINANCIAL SERVICES
DIVISION OF STATE FIRE MARSHAL
200 East Gaines Street - Tallahassee, Florida 32399-0342
Tel. 850-413-3644 Fax. 850-410-2467

BEE-SAF-TEE FIRE EQUIPMENT

15724 Dora Avenue
Tavares FL 32778



PRE-ENGINEERED SYSTEM PERMIT

THIS CERTIFIES THAT: ROY BOMAR
EMPLOYER: BEE-SAF-TEE FIRE EQUIPMENT
4072 N Hwy 19 A
Mount Dora FL 32757
LICENSE #: 079871-0004-1992 - Fire Equipment Class D License

Has Complied with Florida statutes and has qualified for the type and class shown herein to service, recharge, repair, install, or inspect all types of pre-engineered systems. Excludes service, repair, installation, or inspection of any type of Halon Pre-Engineered System.

Issue Date: 01/01/2012
Type: 09
Class: 04
County: Lake
License/Permit Number: 079871-0005-1997
Expiration Date: 12/31/2013

Handwritten signature of Jeff Atwater in cursive.
Chief Financial Officer

Jeff Atwater
CHIEF FINANCIAL OFFICER

Julius Halas
DIVISION DIRECTOR



Casia Sinco
BUREAU CHIEF

Keith McCarthy
SAFETY PROGRAM MANAGER

FLORIDA DEPARTMENT OF FINANCIAL SERVICES
DIVISION OF STATE FIRE MARSHAL
200 East Gaines Street - Tallahassee, Florida 32399-0342
Tel. 850-413-3644 Fax. 850-410-2467

BEE-SAF-TEE FIRE EQUIPMENT

15724 Dora Avenue
Tavares FL 32778



FIRE EXTINGUISHER PERMIT

THIS CERTIFIES THAT: Jeremy Hensley
EMPLOYER: BEE-SAF-TEE FIRE EQUIPMENT
 4072 N Hwy 19 A
 Mount Dora FL 32757
LICENSE #: 755885-0001-1990 - Fire Equipment Class B License

Has Complied with Florida statutes and has qualified for the type and class shown herein to service, recharge, repair, install, or inspect all types of portable Fire Extinguishers, as applicable. The person named in this permit shall not perform work any more extensive than the Employer named herein.

Issue Date: 01/01/2012
Type: 09
Class: 01
County: Lake
License/Permit Number: 048539-0001-2008
Expiration Date: 12/31/2013

A handwritten signature in cursive script, appearing to read "Jeff Atwater".

Chief Financial Officer

Jeff Atwater
CHIEF FINANCIAL OFFICER

Julius Halas
DIVISION DIRECTOR



Casia Sineo
BUREAU CHIEF

Keith McCarthy
SAFETY PROGRAM MANAGER

FLORIDA DEPARTMENT OF FINANCIAL SERVICES
DIVISION OF STATE FIRE MARSHAL
200 East Gaines Street - Tallahassee, Florida 32399-0342
Tel. 850-413-3644 Fax. 850-410-2467

BEE-SAF-TEE FIRE EQUIPMENT

15724 Dora Avenue
Tavares FL 32778



PRE-ENGINEERED SYSTEM PERMIT

THIS CERTIFIES THAT: Jeremy Hensley
EMPLOYER: BEE-SAF-TEE FIRE EQUIPMENT
 4072 N Hwy 19 A
 Mount Dora FL 32757
LICENSE #: 079871-0004-1992 - Fire Equipment Class D License

Has Complied with Florida statutes and has qualified for the type and class shown herein to service, recharge, repair, install, or inspect all types of pre-engineered systems. Excludes service, repair, installation, or inspection of any type of Halon Pre-Engineered System.

Issue Date: 01/01/2012
Type: 09
Class: 04
County: Lake
License/Permit Number: 202360-0001-2010
Expiration Date: 12/31/2013


Chief Financial Officer

Jeff Atwater
CHIEF FINANCIAL OFFICER

Julius Habas
DIVISION DIRECTOR



Casia Sineo
BUREAU CHIEF

Keith McCarthy
SAFETY PROGRAM MANAGER

FLORIDA DEPARTMENT OF FINANCIAL SERVICES
DIVISION OF STATE FIRE MARSHAL
200 East Gaines Street - Tallahassee, Florida 32399-0342
Tel. 850-413-3644 Fax. 850-410-2467

BEE-SAF-TEE FIRE EQUIPMENT

15724 Dora Avenue
Tavares FL 32778



FIRE EXTINGUISHER PERMIT

THIS CERTIFIES THAT: Scott Bassett
EMPLOYER: BEE-SAF-TEE FIRE EQUIPMENT
4072 N Hwy 19 A
Mount Dora FL 32757
LICENSE #: 755885-0001-1990 - Fire Equipment Class B License

Has Complied with Florida statutes and has qualified for the type and class shown herein to service, recharge, rep install, or inspect all types of portable Fire Extinguishers, as applicable. The person named in this permit shall not perform work any more extensive than the Employer named herein.

Issue Date: 01/01/2012
Type: 09
Class: 01
County: Lake
License/Permit Number: 088047-0001-2008
Expiration Date: 12/31/2013


Chief Financial Officer

Melchor (Steven) Lopez

Lead Fire Alarm Tech

Smart Watch Security & Sound, Mount Dora, FL

Sep. 2012 – Current

- Tested, Inspected, Installed, and Serviced Multiple Fire Alarm Systems.
- Worked on multiple Fire Alarm Systems: Notifier, EST, FCI, Fire Lite, Silent Knight, Dmp, Siemens
- Installed and Troubleshoot Door Access Systems
- NICET LVL I Certified

Proficient on Building Reports.com

Lead Fire Alarm Tech

Florida Fire And Sound, Orlando, FL

Jul. 2011 – May 2012

- Tested, Inspected, Installed, and Serviced Multiple Fire Alarm Systems.
- Worked on multiple Fire Alarm Systems: Notifier, EST, FCI, Fire Lite, Silent Knight, Dmp, Siemens
- NICET LVL I Certified

Proficient on Asurio

Lead Fire Alarm Tech

Signature Systems of Florida, Casselberry, FL

Sep. 2010 – Jul. 2011

- Tested, Inspected, Installed, and Serviced Multiple Fire Alarm Systems.
- Worked on multiple Fire Alarm Systems: Notifier, EST, FCI, Fire Lite, Silent Knight, Dmp, Siemens
- OCPS Badge Certified
- FASA/BASA Certified
- NICET LVL I Certified

Proficient on Building Reports.com

Fire Alarm Tech
Commercial Systems Group, Apopka, FL

Jul. 2007 – Aug. 2010

- Tested, Inspected, Installed, and Serviced Multiple Fire Alarm Systems.
- Worked on multiple Fire Alarm Systems: Notifier, EST, FCI, Fire Lite, Silent Knight, Dmp, Siemens
- OCPS Badge Certified
- FASA/BASA Certified
- IT for service Dept.
- Proficient on Building Reports.com: Bar coded and Labeled all of OCPS Schools



**NATIONAL INSTITUTE FOR CERTIFICATION
IN ENGINEERING TECHNOLOGIES®**

Providing Certification Programs Since 1961

BE IT KNOWN THAT

Melchor E Lopez

IS HEREBY AWARDED CERTIFICATION AT

LEVEL I

IN FIRE PROTECTION ENGINEERING TECHNOLOGY
FIRE ALARM SYSTEMS

BASED UPON SUCCESSFUL DEMONSTRATION OF REQUISITE KNOWLEDGE,
EXPERIENCE AND WORK PERFORMANCE AS SET FORTH BY THIS INSTITUTE.

Certification Valid through July 1, 2014

CERTIFICATION NUMBER 132508

CHAIRMAN OF THE NICET BOARD OF GOVERNORS

A DIVISION OF THE NATIONAL SOCIETY OF PROFESSIONAL ENGINEERS

Anthony Hatch S.E.T

Lead Technician/Project Manager/ NICET Level IV-Fire Alarm Systems

Certifications include: Notifier Onyx Fire Systems, VESDA Air-sampling Smoke Detection Systems,
OSHA 30 Hour, BASA/FASA

SmartWatch Security & Sound, LLC / Mount Dora, Florida / February 2007-Present

- Lead Technician / Site Supervisor
- Install, test, repair fire alarm systems
- Supervise technicians in installation of fire alarm systems

Lin R. Rogers Electric / Tampa, Florida / November 2002 – January 2005

- Senior Fire Alarm Technician
- Install, test, repair fire alarm systems

NuTech Fire and Security / Orlando, Florida / September 1995 – November 2002

- Senior Fire Alarm Technician
- Install, test, repair, low voltage systems, to include fire alarm, security, CCTV, and access.



NATIONAL INSTITUTE FOR CERTIFICATION IN ENGINEERING TECHNOLOGIES®

Providing Certification Programs Since 1961

BE IT KNOWN THAT

Anthony O Hatch

IS HEREBY AWARDED CERTIFICATION AT

LEVEL IV

IN FIRE PROTECTION ENGINEERING TECHNOLOGY
FIRE ALARM SYSTEMS

BASED UPON SUCCESSFUL DEMONSTRATION OF REQUISITE KNOWLEDGE,
EXPERIENCE AND WORK PERFORMANCE AS SET FORTH BY THIS INSTITUTE.

Certification Valid through December 1, 2014

CERTIFICATION NUMBER 124331

CHAIRMAN OF THE NICET BOARD OF GOVERNORS

A DIVISION OF THE NATIONAL SOCIETY OF PROFESSIONAL ENGINEERS

Certificate of Factory Training

Anthony Hatch

SmartWatch Security & Sound, LLC - Mt. Dora, FL

is hereby recognized as having completed 40 hours of
Factory Technical Training covering:

**NFS-320, NFS2-640, NFS2-3030
& DVC Digital Voice Command**

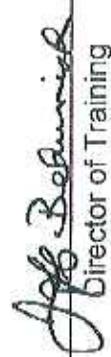
Presented January 14, 2011

ID# 01-NT-1411-ODV -FL-13

Expires three years from above date



This certificate is immediately rendered invalid should the employment of the recipient of this certificate with the above-named company be terminated for any reason. This certificate is rendered invalid should the NOTIFIER distributorship of the above-named company be revoked for any reason.


Director of Training

Attachment 5 - Building Locations and Fire Extinguisher Count

| Building Name | Street | City | Facility Fire Extinguisher & Suppression Count | Facility Fire Extinguisher & Suppression Size |
|------------------------------|---------------------|----------|--|---|
| Fire Station 11 (was 46) | 47544 SR 19 | Altoona | 2 | 5lb. ABC |
| Fire Station 14 (was 44) | 42700 SR 19 | Altoona | 1 | 10lb. ABC |
| McTureous House | 42100 SR 19 | Altoona | 1 | 5lb. ABC |
| Fire Station 77 (was 71) | 25028 Kirkwood Av | Astatula | 1 | 20lb. CO2 |
| Tower-Astatula | 26312 CR 561 | Astatula | 2 | 15 lb. ABC; 10lb. CO2 |
| Adkins House | 55420 Front St | Astor | 1 | 5lb. ABC |
| Astor Recreational Center | 54835 Alco Rd | Astor | 1 | 5lb. ABC |
| Astor Residential Drop-Off | Astor Transfer Rd | Astor | 1 | 5lb. ABC |
| Fire Station 10 (was 12) | 23023 SR 40 | Astor | 3 | 10lb. ABC |
| Library - Astor | 54905 Alco Rd | Astor | 3 | 10lb. ABC |
| Tower-Astor | 23025 SR 40 | Astor | 2 | 10lb. ABC ; 10lb.CO2 |
| Fire Station 109 (was 91) | 11630 Lakeshore Dr | Clermont | 2 | 5lb. ABC; 10lb. ABC |
| Fire Station 110 (was 93) | 6234 County Rd 561 | Clermont | 1 | 10lb. ABC |
| Fire Station 112 (was 94) | 16240 County Rd 474 | Clermont | 4 | 10lb. ABC |
| Health Clinic - Clermont | 560 W. Desoto St | Clermont | 2 | 5lb. ABC |
| Library - Cagan Crossings | 16729 Cagan Oaks | Clermont | 11 | 10lb. ABC |

SECTION 5 – ATTACHMENTS

RFP Number: 13-0605

| | | | | |
|---------------------------------|---------------------------|----------|---|-----------------------|
| Loghouse Residential Drop-Off | Loghouse Landfill Rd. | Clermont | 0 | (none) |
| Sheriff's South Lake Substation | 15855 SR50 | Clermont | 6 | 10lb. ABC |
| Tag Office - South Lake | 194 N. US27 @Citrus Tower | Clermont | 2 | 5lb. ABC |
| Tower-Buckhill | 21923 S. Buckhill Rd | Clermont | 2 | 10lb.CO2; 15lb. ABC |
| Tower-Minneola | 18250 Scrub Jay Lane | Clermont | 2 | 10lb.CO2; 15lb. ABC |
| Tower-Orange Mountain | 8325 N. Bradshaw Rd. | Clermont | 2 | 10lb.CO2; 15lb. ABC |
| Tower-Progress Energy | 14237 SR 50 | Clermont | 2 | 10lb.CO2; 15lb. ABC |
| Tower-Station 112 | 16300 CR 474 | Clermont | 2 | 10lb.CO2; 15lb. ABC |
| Community Center - Forest Hills | 31039 Lake Mack Rd | Deland | 1 | 5lb. ABC |
| Fairgrounds - Arena | 2101 County Rd 452 | Eustis | 1 | 15lb. ABC |
| Fairgrounds - Ash Ford Bldg. | 2101 County Rd 452 | Eustis | 3 | 5lb. ABC |
| Fairgrounds - Clements Bldg. | 2101 County Rd 452 | Eustis | 2 | 5lb. ABC |
| Fairgrounds - Expo Bldg. | 2101 County Rd 452 | Eustis | 8 | 7-5lb. ABC; 15lb. ABC |
| Fairgrounds - Laroe Pavilion | 2101 County Rd 452 | Eustis | 1 | 5lb. ABC |
| Fairgrounds - Mayo Bldg. | 2101 County Rd 452 | Eustis | 1 | 10lb. ABC |
| Fire Station 21 (was 33) | 25100 County Rd 44A | Eustis | 1 | 15lb. ABC |
| Fire Station 27 (was 42) | 19212 SR 44 | Eustis | 2 | 10lb. ABC |
| Health Clinic - Eustis Van Dee | 14 N. Eustis St. | Eustis | 3 | 5lb. ABC |

SECTION 5 – ATTACHMENTS

RFP Number: 13-0605

| | | | | |
|------------------------------------|---------------------------|--------------|---|-----------------------|
| Health Department Administration | 16140 Hwy 441 So | Eustis | 5 | 5lb. ABC |
| Public Works | 437 Ardice | Eustis | 7 | 5lb. ABC |
| Sheriff's Vehicle Maintenance | 1925 McDonald Av | Eustis | 8 | 7-5lb. ABC; 10lb. ABC |
| Tag Office - Triangle | 15733 Dora Av | Eustis | 3 | 5lb. ABC |
| Tower-Royal Trails | 30301 Seagrape Ave | Eustis | 2 | 15lb. ABC; 10lb. CO2 |
| Community Center - Ferndale | 15307 Ferndale Comm. Rd | Ferndale | 1 | 5lb. ABC |
| Ferndale Storage | 15303 Ferndale Comm. Rd | Ferndale | 1 | 5lb. ABC |
| Fire Station 83 | 15303 Ferndale Comm Rd | Ferndale | 1 | 5lb. ABC |
| Fire Station 53 (was 62) | 2505 Spring Lake Rd | Fruitland Pk | 3 | 5lb. ABC |
| Communication Maintenance Facility | 20415 Independence Blvd | Groveland | 5 | 5lb. ABC |
| Fire Station 111 (was 98) | 8805 Bay Lake Rd (CR 565) | Groveland | 2 | 5lb. ABC; 15lb. ABC |
| Library - M. Baysinger | 756 W. Broad St | Groveland | 3 | 10lb. ABC |
| Sheriff Empire Church Rd Warehouse | 12345 Dry Fork Road | Groveland | 4 | 10lb. ABC |
| Tourist Welcome Center | 20763 US HWY 27 | Groveland | 3 | 5lb. ABC |
| Tower-Groveland | 12331 Dry Fork Rd | Groveland | 2 | 10lb. CO2; 15lb. ABC |
| Vehicle Maintenance Facility (New) | 20423 Independence Blvd | Groveland | 6 | 10lb ABC |
| Fire Station 52 (was 61) | 306 W. Hermosa St | Lady Lake | 1 | 10lb. ABC |
| Fire Station 54 (was 66) | 6200 Lake Griffin Rd | Lady Lake | 0 | (none) |

SECTION 5 – ATTACHMENTS

RFP Number: 13-0605

| | | | | |
|----------------------------------|------------------------|-----------|----|--------------------------------------|
| Lady Lake Residential Drop-Off | 1200 Jackson St | Lady Lake | 0 | (none) |
| North Lake Clerk Office | 902 Avenida Central | Lady Lake | 2 | 5lb. ABC |
| Sheriff LaGrande Lady Lake | 108 LaGrande Blvd | Lady Lake | 2 | 5lb. ABC |
| Tag Office - Lady Lake | 918 Avenida Central St | Lady Lake | 2 | 5lb. ABC |
| Tower-Lady Lake | 1113 Teal Lane | Lady Lake | 2 | 10lb. ABC; 10lb. CO2 |
| Fire Station 78 | 16345 CR 448 | Lake Jem | 3 | 10lb. ABC |
| Area I Road Maintenance | 2310 W. Griffin Rd | Leesburg | 4 | 10lb. ABC; 3-5lb. ABC |
| BCC Warehouse /Clerk's Warehouse | 32400 County Rd 473 | Leesburg | 11 | 3-5lb. ABC; 7-15lb. ABC; 1-10lb. ABC |
| Fire Station 59 (was 65) | 1201 Lewis Rd | Leesburg | 1 | 10lb. ABC |
| Fire Station 70 (was 53) | 531 Sunnyside Dr | Leesburg | 1 | 10lb. ABC |
| Fire Station 71 (was 51) | 11305 Park Av | Leesburg | 3 | 2-10lb. ABC; 1-5lb. ABC |
| Fire Station 72 (was 52) | 12340 County Rd 44 | Leesburg | 1 | 5lb. ABC |
| Fire Station 82 (was 85) | 24939 US Hwy 27 | Leesburg | 0 | (none) |
| Health Clinic - Leesburg | 2113 W. Griffin Rd | Leesburg | 0 | (none) |
| Pear Park - Grounds | 5336 University Av | Leesburg | 1 | 10lb. ABC |
| Pear Park Office Bldg. | 5336 University Av | Leesburg | 3 | 2-10lb. ABC; 1-15lb. ABC |
| Sheriff - Lake Square Mall | 10401 US Hwy 441 | Leesburg | 0 | (none) |
| Sheriff's Aircraft Hangar | 328-340 Echo Dr | Leesburg | 3 | 2-16lb. CO2; 1-5lb. ABC |

SECTION 5 – ATTACHMENTS

RFP Number: 13-0605

| | | | | |
|-------------------------------------|-------------------------------------|-----------|---|-----------------------|
| Tag Office - Leesburg | 1340 Citizens Blvd | Leesburg | 2 | 5lb. ABC |
| Tower-Leesburg DOT | 548 S. 14th St | Leesburg | 2 | 10lb. CO2; 15lb. ABC |
| Tower-Leesburg Mall Water | 10399 US Hwy 441 | Leesburg | 2 | 10lb.CO2; 15lb. ABC |
| Vehicle Maintenance Chemical Shed | 2300 W. Griffin Rd | Leesburg | 0 | (none) |
| Vehicle Maintenance Heavy-duty Shop | 2300 W. Griffin Rd | Leesburg | 3 | 5lb.ABC; 2-10lb. ABC |
| Vehicle Maintenance Light-duty Shop | 2300 W. Griffin Rd | Leesburg | 4 | 5lb. ABC; 3-15lb. ABC |
| Vehicle Maintenance Storage Bldg. | 2300 W. Griffin Rd | Leesburg | 0 | (none) |
| Vehicle Maintenance Tire Shop | 2300 W. Griffin Rd | Leesburg | 2 | 10lb. ABC |
| Area II Road Maintenance | 609 Diston Ave. | Minneola | 2 | 5lb. ABC; 10lb. ABC |
| South Battalion Chief | 609 Diston Ave. | Minneola | 1 | 5lb. ABC |
| South Lake Clerk | 800 North U.S. Hwy. 27 City Hall | Minneola | 0 | (none) |
| Elections Support Center | 701 S Rositer St | Mt Dora | 8 | 5lb. ABC |
| Tower-Mt Dora Water Treatment | 1870 SR 46 | Mt Dora | 2 | 15lb. ABC; 10lb. CO2 |
| Covanta Incinerator | 3830 Rogers Ind Rd | Okahumpka | 1 | 5lb. ABC |
| Tower-Leesburg Water Treatment | 1550 CR 470 | Okahumpka | 2 | 10lb.CO2; 15lb. ABC |
| Community Center - Paisley | 24954 CR 42 | Paisley | 4 | 5lb. ABC |
| Ellis Acres | 25302 CR 42 | Paisley | 2 | 5lb. ABC |
| Fire Station 13 (was 21) | 25250 CR 42 | Paisley | 3 | 10lb. ABC |

SECTION 5 – ATTACHMENTS

RFP Number: 13-0605

| | | | | |
|---------------------------------|---------------------------|------------|----|--------------------------|
| Library - Paisley | 24954 CR 42 | Paisley | 3 | 5lb. ABC |
| Paisley Residential Drop-Off | 44225 Spring Creek Rd | Paisley | 0 | (none) |
| Tower Station 13 | 25250 County Rd 42 | Paisley | 2 | 15lb. ABC; 10lb. CO2 |
| Fire Station 15 (was 35) | 40601 Palm Dr | Pine Lakes | 2 | 15lb. ABC |
| Pine Lakes Residential Drop-Off | 32520 SR 44 | Pine Lakes | 0 | (none) |
| Fire Station 39 (was 31) | 31431 Walton Health | Sorrento | 2 | 5lb. ABC |
| Library - East Lake | 31340 County Rd 437 | Sorrento | 4 | 3-10lb. ABC 15lb. ABC |
| Tower-Sorrento | 27020 CR 46A | Sorrento | 2 | 10lb. ABC; 10lb. CO2 |
| 320 W Main St | 320 W Main St | Tavares | 9 | 2-10lb. ABC; 7-5lb. ABC |
| 323 N Sinclair Ave | 323 N Sinclair Ave | Tavares | 2 | 5lb. ABC |
| Ag Center Greenhouses | 30208 SR 19 | Tavares | 2 | 5lb. ABC |
| Agricultural Center | 1951 Woodlea Rd | Tavares | 9 | 5lb. ABC |
| Animal Control | 28123 County Rd 561 | Tavares | 2 | 10lb. ABC |
| Building E | 1300 Duncan Dr. (Hwy 19) | Tavares | 4 | 5lb. ABC |
| Central Energy Plant - 1975 | 315 W. Main St (Bldg. 75) | Tavares | 2 | 10lb. ABC |
| Central Energy Plant - 1990 | 551 W. Main St (CEP 90) | Tavares | 2 | 10lb. ABC |
| Central Energy Plant - 2009 | 445 W. Alfred St. | Tavares | 3 | 5lb. ABC |
| County Administration Building | 315 W. Main St (Bldg. A) | Tavares | 31 | 1-10lb. ABC; 30-5lb. ABC |

SECTION 5 – ATTACHMENTS

RFP Number: 13-0605

| | | | | |
|---------------------------------------|--------------------------|---------|----|--------------------------------------|
| Detention Center | 551 W. Main St | Tavares | 61 | 27-5lb. ABC; 34-10lb. ABC |
| Emergency Operations Center | 425 W. Alfred St. | Tavares | 10 | 5lb. ABC |
| Environmental Lab | 13100 County Landfill Rd | Tavares | 5 | 3-5lb. ABC; 10lb. ABC; 15lb. ABC |
| Environmental Services Administration | 13130 County Landfill Rd | Tavares | 2 | 10lb. ABC; 15lb. ABC |
| Fuel Station Office | 12900 County Landfill Rd | Tavares | 2 | 5lb. ABC |
| Guardian Ad Litem | 418 Alfred St | Tavares | 6 | 5lb. ABC |
| Haz-Mat Storage | 13100 County Landfill Rd | Tavares | 2 | 10lb. ABC |
| Haz-Mat Trailer | 13100 County Landfill Rd | Tavares | 2 | 5lb. ABC |
| Historic Courthouse | 317 W. Main St | Tavares | 14 | 13-5lb. ABC; 1-10lb. ABC |
| Horticultural Center | 1952 Woodlea Rd. | Tavares | 2 | 5lb. ABC |
| Judicial Center | 550 W. Main St | Tavares | 16 | 2-5lb. ABC; 6-10lb. ABC; 8-15lb. ABC |
| Lake County Court House | 550 W. Main St | Tavares | 0 | (none) |
| Library Services | 2401 Woodlea Rd | Tavares | 2 | 5lb. ABC |
| MIS Storage (2 Bldg.) | 13100 County Landfill Rd | Tavares | 1 | 5lb. ABC |
| Mosquito Control Chemical Storage | 401 S. Bloxham Av | Tavares | 1 | 16lb.CO2 |
| Mosquito Control Paint/Service | 401 S. Bloxham Av | Tavares | 3 | 2-10lb. ABC; 5lb. ABC |
| Parking Garage | 200 N Sinclair | Tavares | 2 | 5lb. ABC |
| Property Records Storage | 313 S. Bloxham Av | Tavares | 2 | 5lb. ABC |

SECTION 5 – ATTACHMENTS

RFP Number: 13-0605

| | | | | |
|-----------------------------------|--------------------------|----------|----|--------------------------|
| Public Defender | 123 N. Sinclair Av | Tavares | 8 | 6-5lb. ABC; 2-10lb. ABC |
| Public Records Center | 122 E. Main St | Tavares | 12 | 1-15lb. ABC; 11-5lb. ABC |
| Public Records Storage | 313 S. Bloxham Ave. | Tavares | 4 | 5lb. ABC |
| Recycle Facility | 13130 County Landfill Rd | Tavares | 1 | 5lb. ABC |
| Road Operations Facility | 12835 County Landfill Rd | Tavares | 2 | 15lb. ABC |
| Scalehouse | 13130 County Landfill Rd | Tavares | 1 | 10lb. ABC |
| Sheriff's Administration Building | 360 Ruby St | Tavares | 22 | 1-10lb. ABC; 21-5lb. ABC |
| Sheriff's Work Farm | 13003 County Landfill Rd | Tavares | 1 | 5lb. ABC |
| Tower-Tavares Water | 316 N. Ingraham Ave | Tavares | 2 | 10lb.CO2; 15lb. ABC |
| Traffic Operations | 28127 CR 561 | Tavares | 10 | 2-16lb.CO2; 8-10lb. ABC |
| WMFO | 12835 County Landfill Rd | Tavares | 3 | 5lb. ABC |
| American Legion | 40924 SR 19 | Umatilla | 3 | 2 - 5lb ABC; 20lb. ABC |
| Area III Road Maintenance | 19720 5th St | Umatilla | 2 | 5lb. ABC; 10lb. ABC |
| Community Center - Umatilla | 17107 Ball Park Rd | Umatilla | 3 | 5lb. ABC |
| Fire Station 19 (was 47) | 38816 Carroll St | Umatilla | 1 | 15lb. ABC |
| Fire Station 20 (was 43) | 37711 SR 19 | Umatilla | 3 | 15lb. ABC |
| Health Clinic - Umatilla | 249 Collins Av | Umatilla | 8 | 7-10lb. ABC; 5lb. ABC |
| Park - North Lake (Maintenance) | 40430 Roger Giles Rd | Umatilla | 1 | 5lb. ABC |

SECTION 5 – ATTACHMENTS

RFP Number: 13-0605

| | | | | |
|---|----------------------|----------|---|----------------------|
| Park - North Lake (Baseball Concession) | 40400 Roger Giles Rd | Umatilla | 1 | 5lb. ABC |
| Park - North Lake (Playground Restroom) | 40430 Roger Giles Rd | Umatilla | 1 | 5lb. ABC |
| Park - North Lake (Soccer Concession) | 40420 Roger Giles Rd | Umatilla | 1 | 5lb. ABC |
| Tower-Umatilla SBA | 19430 E. 3rd St. | Umatilla | 2 | 15lb. ABC; 10lb. CO2 |
| Fire Station 76 (was 81) | 8819 County Rd 48 | Yalaha | 0 | (none) |

| | |
|---|-------|
| Estimated Quantity - Vehicle Fire Extinguisher Inspections (5lb) | 1,500 |
|---|-------|

REQUEST FOR CLARIFICATION (1)

Villinis, Donna

From: Villinis, Donna
Sent: Friday, June 28, 2013 7:25 AM
To: beesaftee@aol.com
Cc: Villinis, Donna
Subject: FW: Questions regarding Proposal Pricing

From: Villinis, Donna
Sent: Friday, June 28, 2013 7:23 AM
To: 'carol.hensley@beesaftee.com'
Cc: Villinis, Donna
Subject: Questions regarding Proposal Pricing

Good morning, Carol,

I have a couple questions about the pricing in your proposal:

- 1) On page 54 of pricing section in original document, the first item, Clean Agent Refills, you did not enter anything in this pricing line. Please explain.
- 2) Addendum Two had a pricing block for the Hazardous Material Storage Shed at Solid Waste. There's no price inserted – please explain.
- 3) Addendum Three had a pricing block for the Communications Maintenance Facility fire alarm system. There's no price inserted – please explain.

Thank you very much for clarifying these three items for me. Have a good day.

Donna G. Villinis, CPPB
Senior Contracting Officer
Office of Procurement Services
Lake County, Florida
315 W Main Street
Tavares, FL 34778
Phone: 352-343-9765
Email: dvillinis@lakecountyfl.gov

Villinis, Donna

From: Carol Hensley <c.hensley@beesaftee.com>
Sent: Friday, June 28, 2013 1:45 PM
To: Villinis, Donna
Subject: Proposal

Hello Donna,

I have answers to your three questions.

- ✓ 1. page 54 for Clean Agent Refills - the pricing for this is \$26 per lb. (maximum) could be less depending on cost at the time.
- ✓ 2. Addendum two for Hazardous Storage Shed Ansul System - the pricing for this is \$180 for the year and includes two inspections and all fusible links.
- ✓ 3. Addendum three for Communications Maintenance Facility Alarm System - the pricing for this is \$375.50.

I apologize for over looking these areas and hope you have a great weekend!

--

Carol Hensley

Bee-Saf-Too Fire Equipment
4072 N Hwy 19A
Mt. Dora, FL 32757
(352) 343-2707
(352) 508-4547 Fax

REQUEST FOR CLARIFICATION (2)

Villinis, Donna

From: Villinis, Donna
Sent: Friday, June 28, 2013 9:21 AM
To: beesaftee@aol.com
Cc: Villinis, Donna
Subject: Clarification requested

Hi Carol,

Under Building 11, the last line, is for Five year hose test – 3 each (for 3 units). Your unit price is \$200.00, but your extended amount is \$1,200.00.

Can you please clarify this?

Thanks!

Donna G. Villinis, CPPB
Senior Contracting Officer
Office of Procurement Services
Lake County, Florida
315 W Main Street
Tavares, FL 34778
Phone: 352-343-9765
Email: dvillinis@lakecountyfl.gov

Villinis, Donna

From: Carol Hensley <c.hensley@beesaftee.com>
Sent: Friday, June 28, 2013 2:42 PM
To: Villinis, Donna
Subject: Fire Hose

Hello again Donna,

Somehow I missed the email regarding the pricing for the five year hose test at building 11. The reason for the price of \$1200 is because when we reviewed the previous reports, that are available online, it stated that there are 6 hoses at a cost of \$200ca.

--

Carol Hensley

Bee-Saf-Tee Fire Equipment
4072 N Hwy 19A
Mt. Dora, FL 32757
(352) 343-2707
(352) 508-1547 Fax

