

The Villages
DAILY SUN

Published Daily
Lady Lake, Florida
State of Florida
County Of Lake

Before the undersigned authority personally appeared
Carolyn J. Midora, who on oath
says that she is Legal Ad Coordinator of the DAILY SUN,
a daily newspaper published at Lady Lake in Lake
County, Florida with circulation in Lake, Sumter and
Marion Counties; that the attached copy of
advertisement, being a Legal Ad # 241176
in the matter of Request for Proposals

in the _____ court, was published in said
newspaper in the issues of June 25, 2010

Affiant further says that the said Daily Sun is a
newspaper published at Lady Lake in said Lake
County, Florida, and that the said newspaper has
heretofore been continuously published in said Lake
County, Florida, each week and has been entered as
second class mail matter at the post office in Lady
Lake, in said Lake County, Florida, for a period of one
year next preceding the first publication of the attached
copy of advertisements; and affiant further says that he
has neither paid nor promised any person, firm or
corporation any discount, rebate, commission or refund
for the purpose of securing this advertisement for
publication in the said newspaper.

Carolyn J. Midora
(Signature Of Affiant)

Sworn to and subscribed before me this 2
day of July, 2010

Robin Louise Baldeschwieler
(Name of Notary typed, printed or stamped)

Personally Known X or
Production Identification _____
Type of Identification Produced _____

Attach Notice Here

chasing Coordinator
Mailing Address: 910 N. Main
Street, Suite 220
Bushnell, FL 33513
E-mail: Amanda.Taylor@sum-
tercountyfl.gov
Fax: (352) 793-0207

The deadline for submission of
questions relating to the RFP
shall be July 16, 2010 at
5:00 PM. Proposals must be re-
ceived by the County no later
than 10:00am, July 27, 2010.
Proposals will be opened at
10:05am on July 27, 2010 in
Room 203 at the Government
Offices, 910 North Main Street,
Bushnell, FL 33513. Late sub-
mittals will be rejected and re-
turned unopened to the Prop-
oser. Proposals must be firmly
sealed in packaging that is
clearly marked on the outside:
"Board of Sumter County Com-
missioners Fire Protection
Equipment Maintenance and
Servicing RFP 166-0-2010/AT".
Sealed Proposals must be
mailed or delivered to Mrs.
Amanda Taylor at the above
listed address.

REQUEST FOR PROPOSALS
Notice is hereby given that the
Board of County Commissioners
of Sumter County,
Florida, will be receiving propos-
als for the following:

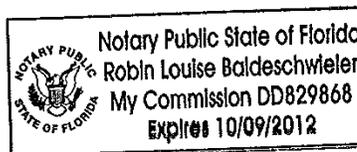
**"SUMTER COUNTY FIRE PRO-
TECTION EQUIPMENT MAIN-
TENANCE AND SERVICING"**

Detailed proposals are available
upon request by calling (352)
569-6067, or by coming to the
County Commissioners Office,
Budget & Purchasing Depart-
ment, Room 220, Sumter
County Government Offices,
910 North Main Street, Bushnell,
Florida, or by contacting
Demand Star at 1-800-711-1712
or www.DemandStar.com.

All inquiries and questions re-
garding this RFP must be made
only to the contact
Identified below and shall be
made in writing by fax, e-mail, or
mail:
Amanda Taylor, Budget & Pur-

Upon submission, all Proposals
become the property of the
County, who has the right to
use any or all ideas presented in
any Proposal submitted in re-
sponse to this RFP, whether
or not the Proposal is accepted.
Proposals will be opened imme-
diately following the due
date and time.

BOARD OF COUNTY
COMMISSIONERS
SUMTER COUNTY, FLORIDA
#241176 June 25, 2010



RFP 166-0-2010/AT Sumter County Fire Protection Equipment Maintenance and Servicing Non-Mandatory Pre Bid Meeting was held on July 9, 2010 at 8:00am in Room 142 located at Government Offices, 910 North Main Street, Bushnell, FL 33513.

Amanda Taylor and Freddie Fudge were present to represent county staff.

Amanda stated the question deadline is July 16, 2010 at 5:00pm. Proposals are due on July 27, 2010 at 10:00am and will be opened at 10:05am in Room 203 located at the Government Offices, 910 North Main Street, Bushnell, FL 33513. The Selection Committee will meet on July 30, 201 at 10:00am in Room 142. The Selection Committee's recommendation will be taken to the Sumter County Board of County Commissioners on August 10, 2010.

Amanda reviewed the site list location visit order and the instructions. (This information has been posted on Demand Star.) Attendees were instructed not to ask any questions during the walk-thru and that all questions must be submitted to Amanda Taylor in writing.

The meeting adjourned at 8:25am.

RFP 166-0-2010/AT Sumter County Fire Protection Equipment Maintenance and Servicing Bid Opening Meeting held on July 27, 2010 at 10:05am in Room 203 located at the Government Offices, 910 North Main Street, Bushnell, FL 33513.

Amanda Taylor and Richard Cobb were present to represent county staff.

Amanda stated the Selection Committee would meet on July 30, 2010 at 10:00am in Room 142 in the Government Offices building. Their recommendation would be taken to the Sumter County Board of County Commissioners on August 10, 2010.

Amanda stated three bids were received on time, zero bids were received late and zero "No Proposals" were received.

The bids were opened in no particular order as follows: 1. VSC Fire & Security, all copies and paperwork were submitted with a list price of \$37,714.00; 2. Space Coast Fire & Safety, all copies and paperwork were submitted with a list price of \$23,525.00; 3. Simplex Grinnell LP, all copies and paperwork were submitted with a list price of \$26,173.75.

Amanda stated the Selection Committee would review the proposals for completeness. Scoring guidelines were listed on page 13 of the RFP packet. Because this is not an ITB scoring will take place and the lowest bidder will not automatically be recommended solely based on price.

The meeting adjourned at 10:11 am.

RFP 166-0-2010/AT Sumter County Fire Protection Equipment Maintenance and servicing Selection Review Committee meeting held on July 30, 2010 at 10:00am in Room 142 of the Government Offices located at 910 North Main Street, Bushnell, FL 33513.

Amanda Taylor, Richard Cobb, Brad Burris and Doug Conway were present to represent county staff.

Amanda stated the recommendation from the Selection Committee would be taken to the Sumter County Board of County Commissioners on August 10, 2010.

Brad stated three bids were received for review. The Committee agreed to start discussion from the company rated lowest to highest. The Committee agreed to remove Simplex Grinnell LP from the short list. The reasons for removal of the bid was due to pricing being incomplete, certifications/licenses not included as required and past customer service issues.

The Committee discussed Space Coast Fire & Safety and VSC Fire & Security. Space Coast Fire & Safety did not include fire extinguisher work experience on their forms, did not provide warranty recommendation letters from prior or current customers and only listed 3 employees. VSC Fire & Security provided all certifications and a complete proposal. They did not include any warranty recommendation letters from prior or current customers.

Scoring sheets were completed from Space Coast Fire & Safety and VSC Fire & Security. Space Coast received a total score of 9.3 and VSC received a total score of 10.15. The score sheets have been posted on Demand Star.

The meeting adjourned at 10:30am

COBB

VSC

**PART 2
EVALUATION AND AWARD**

PROPOSAL EVALUATION

This Request for Proposal includes following all the procedures in this document and sending the sealed proposal information to the Sumter County BOCC by the due date and time. Once proposals are received, the Selection Committee members will independently review each submittal and score each proposal based on the evaluation criteria. All proposals received in accordance with this Request for Proposals will be evaluated using the following criteria.

	Score	X	Weight	=	Rating
1. Contractor's Experience and Personnel / References	0.25		4.5		1.125
2. Warranty / Guarantee	0.10		0		0
3. Completeness of Proposal	0.15		3.5		0.45 .525
4. Price	0.50		3		1.50

SCORE:

0 = Non-Responsive

1 = Poor

2 = Fair

3 = Average (Included only minimum of what was asked for on subject criteria)

4 = Good

5 = Excellent

~~2.075~~
3.15

#1 - Personnel Exp very good
Many listed

213,000 in contracts - low

Regional company - 12 locations

2 near vs.

MATLEY - kitchen Exhaust ? no web site

#4 Highest Bid.

[Signature] 3050610

COBB

SPACE COAST

**PART 2
EVALUATION AND AWARD**

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	Score	X	Weight	=	Rating
1. Contractor's Experience and Personnel / References	<u>0.25</u>		<u>2.5</u>		<u>1.0</u> , 625
2. Warranty / Guarantee	<u>0.10</u>		<u>0</u>		<u>0</u>
3. Completeness of Proposal	<u>0.15</u>		<u>2.5</u>		<u>.45</u> , 375
4. Price	<u>0.50</u>		<u>4</u>		<u>2.0</u>

SCORE:

- 0 = Non-Responsive
- 1 = Poor
- 2 = Fair
- 3 = Average (Included only minimum of what was asked for on subject criteria)
- 4 = Good
- 5 = Excellent

3.95
3.0

#1 Only 3 employees listed.
1,250,000 in listed contracts
no subs listed - appears all in-house

#2 - no thing submitted

[Signature] 30 JUL 14

PART 2
EVALUATION AND AWARD

USC

PROPOSAL EVALUATION

This Request for Proposal includes following all the procedures in this document and sending the sealed proposal information to the Sumter County BOCC by the due date and time. Once proposals are received, the Selection Committee members will independently review each submittal and score each proposal based on the evaluation criteria. All proposals received in accordance with this Request for Proposals will be evaluated using the following criteria.

	Score	X	Weight	=	Rating
1. Contractor's Experience and Personnel / References	0.25		4		1.0
2. Warranty /Guarantee	0.10		0		0
3. Completeness of Proposal	0.15		4		0.6
4. Price	0.50		4		2.0

SCORE:

- 0 = Non-Responsive
 - 1 = Poor
 - 2 = Fair
 - 3 = Average (Included only minimum of what was asked for on subject criteria)
 - 4 = Good
 - 5 = Excellent
- 3.6

Do not attempt to contact any Selection Committee Member, staff member or person other than Mrs. Amanda Taylor for questions relating to this project. Anyone attempting to lobby Sumter County BOCC representatives may be disqualified.

Recommendation of award will be sent to all submitting vendors. The award will be based on the proposal that is most advantageous to the Sumter County. All Selection Committee recommendations are subject to Board approval.

The Selection Committee will meet to evaluate proposals on July 30, 2010 at 10:00am at the Sumter County Government Office located at 910 North Main Street, Bushnell, Florida, 33513.

PROPOSAL AWARD

Submitters and vendors registered through www.demandstar.com will have access to award documents via the website. All others wishing to receive an official tabulation of the results of the opening of this Proposal are to submit a self-addressed, stamped business size (No. 10) envelope. Proposal results requested by telephone, fax or electronic media will not be accepted.

Registered Vendors are proposed

Jerry L. Flannery
7.30.2010

PART 2
EVALUATION AND AWARD

SPACE COAST
FIRE & SAFETY

PROPOSAL EVALUATION

This Request for Proposal includes following all the procedures in this document and sending the sealed proposal information to the Sumter County BOCC by the due date and time. Once proposals are received, the Selection Committee members will independently review each submittal and score each proposal based on the evaluation criteria. All proposals received in accordance with this Request for Proposals will be evaluated using the following criteria.

	Score	X	Weight	=	Rating
1. Contractor's Experience and Personnel / References	0.25		3		0.75
2. Warranty /Guarantee	0.10		0		0
3. Completeness of Proposal	0.15		3		0.45
4. Price	0.50		4		2.0

SCORE:
 0 = Non-Responsive
 1 = Poor
 2 = Fair
 3 = Average (Included only minimum of what was asked for on subject criteria)
 4 = Good
 5 = Excellent

3.2

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Douglas Fleming
7.30.2010

Generated when creating proposal
7/30/2010

VSC Fire
and Safety

**PART 2
EVALUATION AND AWARD**

PROPOSAL EVALUATION

This Request for Proposal includes following all the procedures in this document and sending the sealed proposal information to the Sumter County BOCC by the due date and time. Once proposals are received, the Selection Committee members will independently review each submittal and score each proposal based on the evaluation criteria. All proposals received in accordance with this Request for Proposals will be evaluated using the following criteria.

	Score	X	Weight	=	Rating
1. Contractor's Experience and Personnel / References	<u>0.25</u>		<u>3</u>		<u>.75</u>
2. Warranty /Guarantee	<u>0.10</u>		<u>4</u>		<u>.40</u>
3. Completeness of Proposal	<u>0.15</u>		<u>5</u>		<u>.75</u>
4. Price	<u>0.50</u>		<u>3</u>		<u>1.5</u>

SCORE: 3.4
0 = Non-Responsive
1 = Poor
2 = Fair
3 = Average (Included only minimum of what was asked for on subject criteria)
4 = Good
5 = Excellent

Handwritten signature and date: 7/30/10

Do not attempt to contact any Selection Committee Member, staff member or person other than Mrs. Amanda Taylor for questions relating to this project. Anyone attempting to lobby Sumter County BOCC representatives may be disqualified.

Recommendation of award will be sent to all submitting vendors. The award will be based on the proposal that is most advantageous to the Sumter County. All Selection Committee recommendations are subject to Board approval.

The Selection Committee will meet to evaluate proposals on July 30, 2010 at 10:00am at the Sumter County Government Office located at 910 North Main Street, Bushnell, Florida, 33513.

PROPOSAL AWARD

Submitters and vendors registered through www.demandstar.com will have access to award documents via the website. All others wishing to receive an official tabulation of the results of the opening of this Proposal are to submit a self-addressed, stamped business size (No. 10) envelope. Proposal results requested by telephone, fax or electronic media will not be accepted.

PART 2
EVALUATION AND AWARD

Space Coast

PROPOSAL EVALUATION

This Request for Proposal includes following all the procedures in this document and sending the sealed proposal information to the Sumter County BOCC by the due date and time. Once proposals are received, the Selection Committee members will independently review each submittal and score each proposal based on the evaluation criteria. All proposals received in accordance with this Request for Proposals will be evaluated using the following criteria.

	Score	X	Weight	=	Rating
1. Contractor's Experience and Personnel / References	0.25		1		.25
2. Warranty /Guarantee	0.10		4		.40
3. Completeness of Proposal	0.15		3		.45
4. Price	0.50		4		2.0

SCORE:

0 = Non-Responsive

1 = Poor

2 = Fair

3 = Average (Included only minimum of what was asked for on subject criteria)

4 = Good

5 = Excellent

3.1

Handwritten signature and date: *Handwritten signature* 7/30/10

Do not attempt to contact any Selection Committee Member, staff member or person other than Mrs. Amanda Taylor for questions relating to this project. Anyone attempting to lobby Sumter County BOCC representatives may be disqualified.

Recommendation of award will be sent to all submitting vendors. The award will be based on the proposal that is most advantageous to the Sumter County. All Selection Committee recommendations are subject to Board approval.

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PROPOSAL AWARD

Submitters and vendors registered through www.demandstar.com will have access to award documents via the website. All others wishing to receive an official tabulation of the results of the opening of this Proposal are to submit a self-addressed, stamped business size (No. 10) envelope. Proposal results requested by telephone, fax or electronic media will not be accepted. ~~Where are proposed docs?~~



12075 34th Street N., Unit A • St. Petersburg, FL 33716
Phone (727) 573-1556 • (800) 373-3473 • Fax (727) 572-7266
License # 11646800012008 • License # FF20000798

www.vscfs.com

July 26, 2010

Sumter County
910 N Main Street
Bushnell, FL 33513
Attn: Amanda Taylor

Re: Cover Letter

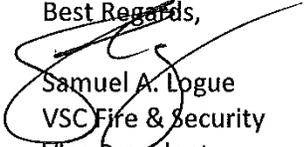
Dear Ms. Taylor,

Please find attached our bid for the "Fire Protection Equipment Maintenance and Servicing", which is currently being advertised under bid #166-0-2010/AT. The following is the documentation within the bid:

- Cover Page
- Certifications / Addenda Form
- Statement of General Conditions
- Deviation Statement
- Notarized Statement of General terms
- Drug Free Certification
- Sub-Contractor Form
- Proposal Form
- Licenses / Insurance / W-9

If you have any questions or concerns regarding this bid please contact our offices at 727-573-1556.

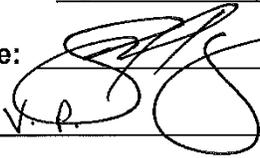
Best Regards,


Samuel A. Logue
VSC Fire & Security
Vice President

————— FIRE PROTECTION AND LIFE SAFETY SYSTEMS SINCE 1958 —————

Baltimore, MD • Springfield, VA • Salem, VA • Virginia Beach, VA • Richmond, VA • Raleigh, NC
Charlotte, NC • Charleston, SC • Myrtle Beach, SC • Atlanta, GA • St. Petersburg, FL • Orlando, FL

**PART 4
PROPOSAL DOCUMENTS
PROPOSAL COVER PAGE**

Name of Firm, Entity or Organization: VSC FIRE & SECURITY
Federal Employer Identification Number (FEIN): 54-1543122
State of Florida License Number (If Applicable): 18955700012010
Name of Contact Person: SAMUEL A. LOGUE (CONTRACTOR I LICENSE)
Title: V.P.
E-Mail Address: SALOGUE@VSCFS.COM
Mailing Address: 12075 34 th STREET NORTH - UNIT A.
Street Address (if different):
City, State, Zip: ST. PETE, FL 33714
Telephone: 727-573-1556 Fax: 727-572-7264
Organizational Structure – Please Check One: Corporation <input checked="" type="checkbox"/> Partnership <input type="checkbox"/> Proprietorship <input type="checkbox"/> Joint Venture <input type="checkbox"/> Other <input type="checkbox"/> If Corporation: Date of Incorporation: State of Incorporation: States Registered in as Foreign Corporation:
Authorized Signature: Print Name: SAMUEL A. LOGUE Signature:  7.26.10 Title: V.P. Phone: 727-573-1556
<i>This document must be completed and returned with your Submittal.</i>

PROPOSER'S CERTIFICATION

Submit To: Sumter County Board of County Commissioners 910 North Main Street Bushnell, Florida, 33513 Phone 352-793-0200 Fax 352-793.0207		SUMTER COUNTY BOARD OF COUNTY COMMISSIONERS REQUEST FOR PROPOSAL (RFP) CERTIFICATION AND ADDENDA ACKNOWLEDGMENT	
DUE DATE: July 27, 2010	DUE TIME: 10:00 AM	RFP # 166-0-2010/AT	
TITLE: Sumter County Fire Protection Equipment Maintenance and Servicing			
VENDOR NAME: VSC FIRE & SECURITY		PHONE NUMBER: 727-573-1566	
VENDOR MAILING ADDRESS: 12075 34 th ST. NO. - UNIT A		FAX NUMBER: 727-572-7266	
CITY/STATE/ZIP: ST. PETE, FL 33716		E-MAIL ADDRESS: SALOGUE@VSCFS.COM	
"I, the undersigned, certify that I have reviewed the addenda listed below (list all addenda received to date). I understand that timely commencement will be considered in award of this RFP and that cancellation of award will be considered if commencement time is not met, and that untimely commencement may be cause for assessment of liquidated damages claims. I further certify that the services will meet or exceed the RFP requirements. I, the undersigned, declare that I have carefully examined the RFP, specifications, terms and conditions as applicable for this Request, and that I am thoroughly familiar with all provisions and the quality and type of coverage and services specified. I further declare that I have not divulged, discussed, or compared this RFP with any other Offeror and have not colluded with any Offerors or parties to an RFP whatsoever for any fraudulent purpose."			
07/14/10 ^{QUESTIONS} Addendum # <u> </u>	Addendum # <u> </u>	Addendum # <u> </u>	Addendum # <u> </u>
"I certify that this quote is made without prior understanding, agreement, or connection with any corporation, firm, or person submitting an RFP for the same material, supplies, equipment or services and is in all respects fair and without collusion or fraud. I agree to abide by all conditions of this RFP and certify that I am authorized to sign this response and that the offer is in compliance with all requirements of the RFP, including but not limited to certification requirements. In conducting offers with an agency for Sumter County Board of County Commissioners (BOCC), respondent agrees that if this proposal is accepted, the respondent will convey, sell, assign, or transfer to the Sumter County BOCC all rights, title and interest in and to all causes of action it may now or hereafter acquire under the anti-trust laws of the United States for price fixing relating to the particular commodities or services purchased or acquired by the Districts. At the Sumter County BOCC discretion, such assignment shall be made and become effective at the time the purchasing agency renders final payment to the respondent."			
SAMUEL A. LOGUE Authorized Agent Name, Title (Print)		 Authorized Signature	7-26-10 Date
<i>This form must be completed and returned with your Submittal</i>			

STATEMENT OF TERMS AND CONDITIONS

PUBLIC ENTITY CRIME: 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 Proposal/Bid on a contract to provide any goods or services to a public entity...

INDEMNIFICATION: The Contractor agrees to indemnify and hold harmless Board of Sumter County Commissioners, and their elected officials, employees and volunteers from and against all claims, losses and expenses, including legal costs, arising out of or resulting from, the performance of this contract...

PROHIBITION OF LOBBYING: During the black out period which is, the period between the time the submittals for Invitation to Bid or the Request for Proposal, or Qualifications, or Information, as applicable, are received at Contracts / Purchasing and the time the Board awards the contract, no proposer, no lobbyist, principal, or other person may lobby, on behalf of a competing party in a particular procurement matter...

ANTI TRUST LAWS: By submission of a signed RFP or BID, the successful Vendor acknowledges compliance with all antitrust laws of the United States and the State of Florida, in order to protect the public from restraint of trade, which illegally increases prices.

CONFLICT OF INTEREST: The award of the contract hereunder is subject to the provisions of Chapter 112 of the Florida Statutes. Vendors shall disclose the name of any Officer, Director, Partner, Associate, or Agent who is also an Officer, Appointee, or Employee of any of the Boards at the time of the RFP or BID, or at the time of occurrence of the Conflict of Interest thereafter.

INTERPRETATION, CLARIFICATIONS AND ADDENDA: No oral interpretations will be made to any vendor as to the meaning of the RFP/BID Contract Documents. Any inquiry or request for interpretation received by the Budget & Purchasing Manager before the date listed herein will be given consideration. All such changes or interpretations will be made in writing in the form of an addendum and, if issued, will be distributed at or after the Pre-Proposal/Pre-Bid Conference, mailed or sent by available or electronic means to all attending prospective Submitters prior to the established RFP/BID opening date.

GOVERNING LAWS AND REGULATIONS: The vendor is required to be familiar with and shall be responsible for complying with all federal, state and local laws, ordinances, rules and regulations that in any manner affect the work.

PROPRIETARY/CONFIDENTIAL INFORMATION: Vendors are hereby notified that all information submitted as part of, or in support of RFP's/BID's, will be available for public inspection ten days after opening of the RFP's/BID's or until a short list is recommended whichever comes first, in compliance with Chapter 119, and 287 of the Florida Statutes. Any person wishing to view the RFP's/BID's must make an appointment by calling the Budget & Purchasing Manager at (352) 793-0200.

TAXES: The Board of Sumter County Commissioners is exempt from any taxes imposed by the State and/or Federal Government. Exemption certificates will be provided upon request.

NON-COLLUSION DECLARATION: By signing this RFP/BID, all Vendors shall affirm that they shall not collude, conspire, connive or agree, directly or indirectly, with any other Proposer, firm, or person to submit a collusive or sham Proposal in connection with the work for which their RFP/BID has been submitted; or to refrain from Bidding in connection with such work; or have in any manner, directly or indirectly, sought by person to fix the price or prices in the RFP/BID or of any other Bidder, or to fix any overhead, profit, or cost elements of the RFP/BID price or the RFP/BID price of any other Bidder, or to secure through any collusion, conspiracy, connivance, or unlawful agreement any advantage against any other Bidder, or any person interested in the proposed work.

PROPOSER RESPONSIBILITY: Invitation by the Boards to vendors is based on the recipient's specific request and application to DemandStar by Onvia at www.DemandStar.com [(800) 711-1712] or as the result of response by the public to the legal advertisements required by State law. Firms or individuals submit their responses on a voluntary basis, and therefore are not entitled to compensation of any kind.

OWNERSHIP OF SUBMITTALS: All responses, inquiries or correspondence relating to or in reference to this RFP/BID, and all other reports, charts, displays, schedules, exhibits and other documentation submitted by the vendors will become the property of the Board. Reference to literature submitted with a previous RFP/BID will not relieve the Bidder from including any required documents with this RFP/BID.

EXAMINATION OF BID DOCUMENTS: Each Bidder shall carefully examine the RFP/BID Document to ensure all pages have been received, all drawings and/or Specifications and other applicable documents are included, and shall inform himself thoroughly regarding any and all conditions and requirements that may in any manner affect cost, progress or performance of the work to be performed under the Contract. Ignorance on the part of the CONTRACTOR will in no way relieve him of the obligations and responsibilities assumed under the Contract.

VENDOR RESPONSIBILITY: Vendors are fully and completely responsible for the labeling, identification and delivery of their submittals. The Budget & Purchasing Manager will not be responsible for any mislabeled or misdirected submissions, nor those handled by delivery persons, couriers, or the US Postal Service.

DRUG FREE WORKPLACE: All Proposers/Bidders shall submit the enclosed, duly signed and notarized form entitled "Drug Free Workplace Certificate". The Drug Free Workplace Vendor shall have the burden of demonstrating that his program complies with Section 287.087 of the Florida Statutes, and any other applicable state law.

BOARD OF SUMTER COUNTY COMMISSIONERS, are political subdivisions of the State of Florida, and reserve the right to reject any and/or all submittals, reserve the right to waive any informalities or irregularities in the examination process, and reserve the right to award contracts and/or in the best interest of the Boards. Submittals not meeting stated minimum terms and qualifications may be rejected by the Boards as non-responsive. The Boards reserve the right to reject any or all submittals without cause. The Boards reserves the right to reject the submission of any Vendor in arrears or in default upon any debt or contract to the Boards, or who has failed to perform faithfully any previous contract with the Boards or with other governmental agencies.

PUBLIC RECORDS LAW: Correspondence, materials and documents received pursuant to this RFP/BID become public records subject to the provisions of Chapter 119, Florida Statutes.

VERIFICATION OF TIME: Nextel time is hereby established as the Official Time of the Boards.

PREPARATION OF PROPOSALS/BIDS:

Signature of the Bidder: The Bidder must sign the RFP/BID FORMS in the space provided for the signature. If the Proposer/Bidder is an individual, the words "doing business as _____," must appear beneath such signature. In the case of a partnership, the signature of at least one of the partners must follow the firm name and the words, "Member of the Firm" should be written beneath such signature. If the Proposer/Bidder is a corporation, the title of the officer signing the RFP/BID on behalf of the corporation must be stated and evidence of his authority to sign the RFP/BID must be submitted. The Proposer/Bidder shall state in the RFP/BID FORMS the name and address of each person interested therein.

Basis for Bidding: The price proposed for each item shall be on a lump sum or unit price basis according to specifications on the RFP/BID FORM. The proposed prices shall remain unchanged for the duration of the Contract and no claims for cost escalation during the progress of the work will be considered, unless otherwise provided herein. Total Proposed Price/Total Contract Sum Proposed: If applicable, the total price bid for the work shall be the aggregate of the lump sum prices proposed and/or unit prices multiplied by the appropriate estimated quantities for the individual items and shall be stated in figures in the appropriate place on the RFP/BID FORM. In the event that there is a discrepancy on the RFP/BID FORM due to unit price extensions or additions, the corrected extensions and additions shall be used to determine the project bid amount.

TABULATION: Those wishing to receive an official tabulation of the results of the opening of this RFP/BID are to submit a self-addressed, stamped business size (No. 10) envelope, prominently marked on the front lower left side, with the RFP identification. Tabulation requested by telephone, fax or electronic media will not be accepted.

OBLIGATION OF WINNING BIDDER: The contents of the RFP/BID of the successful proposer/bidder will become contractual obligations if acquisition action ensues. Failure of the successful Proposer/Bidder to accept these obligations in a contract may result in cancellation of the award and such vendor may be removed from future participation.

AWARD OF BID: It is the Boards' intent to select a vendor within sixty (60) calendar days of the deadline for receipt of Proposals/Bids. However, Proposals/Bids must be firm and valid for award for at least ninety (90) calendar days after the deadline for receipt of the RFP/BID.

ADDITIONAL REQUIREMENTS: The firms shall furnish such additional information as the Boards may reasonably require. This includes information which indicates financial resources as well as ability to provide the services. The Boards reserve the right to make investigations of the qualifications of the firm as it deems appropriate.

PREPARATION COSTS: The Boards shall not be obligated or be liable for any costs incurred by Proposers/Bidders prior to issuance of a contract. All costs to prepare and submit a response to this RFP/BID shall be borne by the Proposer/Bidder.

TIMELINESS: All work will commence upon authorization from the Boards' representative (Budget & Purchasing Manager). All work will proceed in a timely manner without delays. The Contractor shall commence the work UPON RECEIPT OF NOTICE TO PROCEED and/or ORDER PLACED (PURCHASE ORDER PRESENTED), and shall deliver in accordance to the terms and conditions outlined and agreed upon herein.

DELIVERY: All prices shall be FOB Destination, Sumter County, Florida, inside delivery unless otherwise specified.

ADDITIONAL SERVICES/PURCHASES BY OTHER PUBLIC AGENCIES ("PIGGY-BACK"): The Vendor by submitting a Bid acknowledges that other Public Agencies may seek to "Piggy-Back" under the same terms and conditions, during the effective period of any resulting contract - services and/or purchases being offered in this Bid, for the same prices and/or terms proposed. Vendor has the option to agree or disagree to allow contract Piggy-Backs on a case-by-case basis. Before a Public Agency is allowed to Piggy-Back any contract, the Agency must first obtain the vendor's approval - without the vendor's approval, the seeking Agency cannot Piggy-Back.

PLANS, FORMS & SPECIFICATIONS: Bid Packages are available from the Budget & Purchasing Manager. These packages are available for pickup or by mail. If requested to mail, the Proposer/Bidder must supply a courier account number (UPS, FedEx, etc). Proposers/Bidders are required to use the official RFP/BID FORMS, and all attachments itemized herein, are to be submitted as a single document. Any variation from the minimum specifications must be clearly stated on the RFP/BID FORM and/or Exceptions/Deviations Sheet(s). Only one set of plans, forms, and specifications will be furnished each company or corporation interested in submitting a proposal/bid. RFP/BID FORM documents for this project are free of charge and are available on-line and are downloadable (vendor must pay any DemandStar fees or any shipping).

MANUFACTURER'S NAME AND APPROVED EQUIVALENTS: Any manufacturer's names, trade names, brand names, information and/or catalog numbers listed in a specification are for information and not intended to limit competition unless otherwise indicated. The Proposer/Bidder may offer any brand for which he is an authorized representative, which meets or exceeds the RFP/BID specification for any item(s). If RFP's/BID's are based on equivalent products, indicate on the RFP/BID FORM the manufacturer's product name and literature, and/or complete specifications. Reference to literature submitted with a previous RFP/BID will not satisfy this provision. The Proposer/Bidder shall explain in detail the reason(s) why the proposed equivalent will meet the specifications and not be considered an exception thereto. RFP's/BID's which do not comply with these requirements are subject to rejection. RFP's/BID's lacking any written indication of intent to quote an alternate brand will be received and considered in complete compliance with the specifications as listed on the RFP/BID FORM. The Budget & Purchasing Manager is to be notified, in writing, of any proposed changes in materials used, manufacturing process, or construction. However, changes shall not be binding upon the Boards unless evidenced by a Change Notice issued and signed by the Budget & Purchasing Manager, or designated representative.

QUANTITIES: The quantities as specified in this RFP/BID are estimates only and are not to be construed as guaranteed minimums.

SAMPLES: Samples of items, when called for, shall be furnished free of expense, and if not destroyed may, upon request, be returned at the Proposer's/Bidder's expense. Each sample shall be labeled with the Proposer's/Bidder's name, manufacturer brand name and number, RFP/BID number and item reference. Samples of successful Proposer's/Bidder's items may remain on file for the term of the contract. Request for return of samples shall be accompanied by instructions which include shipping authorization and must be received at time of opening. Samples not returned may be disposed of by the Boards within a reasonable time as deemed appropriate.

DOCUMENT RE-CREATION: Vendor may choose to re-create any document(s) required for this solicitation, but must do so at his own risk. All required information in the original Board format must be included in any re-created document. Submittals may be deemed non-responsive if required information is not included in any re-created document.

ACKNOWLEDGED:

(Signature and Date) 7-26-10

This document must be completed and returned with your Submittal



12075 34th Street N., Unit A • St. Petersburg, FL 33716
Phone (727) 573-1556 • (800) 373-3473 • Fax (727) 572-7266
License # 11646800012008 • License # EF20000798

www.vscfs.com

July 26, 2010

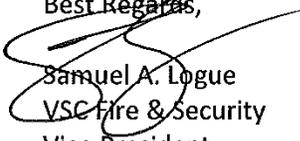
Sumter County
910 N Main Street
Bushnell, FL 33513
Attn: Amanda Taylor

Re: Deviations on Bid #166-0-2010/AT

Dear Ms. Taylor,

This letter is to confirm that VSC Fire and Safety does not have any deviations within our bid for the package labeled "Fire Protection Equipment Maintenance and Servicing" (Bid #166-0-2010/AT). If you have any questions or concerns regarding this bid please contact our offices at 727-573-1556.

Best Regards,


Samuel A. Logue
VSC Fire & Security
Vice President

————— FIRE PROTECTION AND LIFE SAFETY SYSTEMS SINCE 1958 —————

Baltimore, MD • Springfield, VA • Salem, VA • Virginia Beach, VA • Richmond, VA • Raleigh, NC
Charlotte, NC • Charleston, SC • Myrtle Beach, SC • Atlanta, GA • St. Petersburg, FL • Orlando, FL

STATEMENT OF CONTRACTOR'S EXPERIENCE AND PERSONNEL

(Contractor may also provide any supplemental company or personnel information that will assist the Selection Committee in evaluating your proposal).

CONTRACTOR: VSC FIRE & SECURITY

DATE: JULY 25th, 2010

1. How many years has your organization been in business as a general contractor under your present business name? 52 YEARS

2. List all previous business names of your organization:

INDUSTRIAL FIRE & SAFETY (ADDED IN 2007)

3. How many years experience in general contracting? 50+

Prime Contractor Subcontractor

4. List all officers and directors of your organization:

NAME	POSITION/TITLE
<u>MARTIN GILES</u>	<u>CHAIRMAN / PRESIDENT</u>
<u>JOHN McDONALD</u>	<u>COOP. V.P.</u>
<u>FRITZ MEHLER</u>	<u>C.F.O.</u>
<u>SAMUEL LOGOE</u>	<u>REGIONAL V.P.</u>

5. Have you ever failed to complete any work awarded to you in the last 3 years?
 Yes No If yes, where and why?

EXPERIENCE

1. Describe any experience of the principal individuals (Foremen, Superintendents, etc.) who are responsible for the actual general contracting work of your organization?

<u>JAY MOSS</u>	<u>INSPECTION DEPT. MANAGER</u>
Name	Position
<u>SPRINKLERS / ALARMS / EXTINGUISHERS</u>	<u>18</u>
Type of Work	Yrs. Experience
	<u>5 YRS.</u>
	Yrs. With Firm

JIM BLANDIN ALARM DEPT MANAGER
 Name Position
ALARM 20 YRS. 7 YRS.
 Type of Work Yrs. Experience Yrs. With Firm

DAVE ERWIN ALARM SERVICE
 Name Position
ALARM 10 YRS. 1 YR.
 Type of Work Yrs. Experience Yrs. With Firm

KEVIN TITUS SERVICE SUPERVISOR
 Name Position
SPRINKLERS / ALARMS 30 YRS. 10 YRS.
 Type of Work Yrs. Experience Yrs. With Firm

JOHN GROESCHEN, JR. EXTINGUISHER / HOODS MGR.
 Name Position
EXTINGUISHERS / HOOD SYSTEMS 12 YRS. 12 YRS.
 Type of Work Yrs. Experience Yrs. With Firm

2. List/describe five (5) contracts that you currently have or have recently completed.

<u>U.S.F.</u>	<u>TAMPA, FL</u>
Project	Location
<u>2000 - PRESENT</u>	<u>\$16,000.</u>
Date	Contract Amount
<u>JAY CAMPBELL - 813-974-4035</u>	
Contact Name and Phone Number	

<u>ST. PETE COLLEGE</u>	<u>ST. PETE, FL</u>
Project	Location
<u>2009 - PRESENT</u>	<u>\$20,000.-</u>
Date	Contract Amount
<u>J.P. LENGES - 727-423-5636</u>	
Contact Name and Phone Number	

<u>PROGRESS ENERGY</u>	<u>CANAL RIVER, FL</u>
Project	Location
<u>1995 - PRESENT</u>	<u>\$130,000</u>
Date	Contract Amount
<u>LARRY GRIFFITH 352-563-4655 x5274</u>	
Contact Name and Phone Number	

HILLSBOROUGH Co. SHERIFF	TAMPA, FL
Project	Location
2007 - PRESENT	\$ 35,000.-
Date	Contract Amount
CHRIS DENNARD - 813-247-8321	
Contact Name and Phone Number	

HILLSBOROUGH Co. HEALTH DEPT.	TAMPA, FL
Project	Location
2002 - PRESENT	\$ 12,000.-
Date	Contract Amount
ANDREW - 813-431-7501	
Contact Name and Phone Number	

CONTRACTOR'S AFFIDAVIT

State of Florida
County of PINELLAS

Before me personally appeared SAMUEL A. LOGUE who is (title) RECEPTION V.P. of (the company described herein) VFC FIRE SECURITY being duly sworn, deposes and say that the foregoing statements are a true and accurate statement of the position of said organization as of the date thereof, and, that the statements and answers to the foregoing experience questionnaire are correct and true as of the date of this affidavit; and, that he/she understands that intentional inclusion of false, deceptive, or fraudulent statements of this application constitutes fraud; and, agrees to furnish any pertinent information requested by The Sumter County Board of County Commissioner deemed necessary to verify the statements made in this application or regarding the ability, standing and general reputation of the applicant.

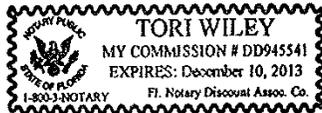
Personally Known or Produced Identification _____

Sworn to and subscribed before me this 26th day of JULY, 2010

Tori Wiley
NOTARY PUBLIC - STATE OF FLORIDA
(Signature of Notary Public)

TORI WILEY
(Print Name of Notary Public)

(seal)



DRUG FREE WORKPLACE CERTIFICATE

I, the undersigned, in accordance with Florida Statute 287.087, hereby certify that,

V.S.C. FIRE & SECURITY
(print or type name of firm)

- Publishes a written statement notifying that the unlawful manufacture, distribution, dispensing, possession or use of a controlled substance is prohibited in the workplace named above, and specifying actions that will be taken against violations of such prohibition.
- Informs employees about the dangers of drug abuse in the work place, the firm's policy of maintaining a drug free working environment, and available drug counseling, rehabilitation, and employee assistance programs, and the penalties that may be imposed upon employees for drug use violations.
- Gives each employee engaged in providing commodities or contractual services that are under proposal or bid, a copy of the statement specified above.
- Notifies the employees that as a condition of working on the commodities or contractual services that are under proposal or bid, the employee will abide by the terms of the statement and will notify the employer of any conviction of, please or guilty or nolo contendere to, any violation of Chapter 1893, or of any controlled substance law of the State of Florida or the United States, for a violation occurring in the work place, no later than five (5) days after such conviction, and requires employees to sign copies of such written (*) statement to acknowledge their receipt.
- Imposes a sanction on, or requires the satisfactory participation in, a drug abuse assistance or rehabilitation program, if such is available in the employee's community, by any employee who is so convicted.
- Makes a good faith effort to continue to maintain a drug free work place through the implementation of the drug free workplace program.
- "As a person authorized to sign this statement, I certify that the above named business, firm or corporation complies fully with the requirements set forth herein"

[Signature]
Authorized Signature
7-26-10
Date Signed

State of: FLORIDA

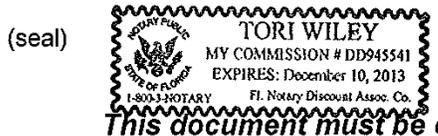
County of: PINELAS

Sworn to and subscribed before me this 26th day of JULY, 2010

Personally known or Produced Identification _____
(Specify Type of Identification)

Tori Wiley
Signature of Notary

My Commission Expires 1-2-10-13



This document must be completed and returned with your Submittal

DISCLOSURE OF SUBCONTRACTORS, SUBCONSULTANTS AND SUPPLIERS

Name of Firm Submitting Proposal:

VSC FIRE & SECURITY
(Print or Type)

Name of Person Submitting Proposal:

SAMUEL A. LOGUE
(Print or Type)

Please list all Subcontractors, Subconsultants or Suppliers to be used in connection with performance of this contract. Attach additional sheets as necessary.

Name of Firm or Agency: MATLEY, INC.
Address: 8548 SENHOLLOWAY COAST TRAIL, FL 34655
Telephone: 727-934-6936
Contact Name / Title: GEORGE TZIVLEAS

Name of Firm or Agency: _____
Address: _____
Telephone: _____
Contact Name / Title: _____

Name of Firm or Agency: _____
Address: _____
Telephone: _____
Contact Name / Title: _____

Name of Firm or Agency: _____
Address: _____
Telephone: _____
Contact Name / Title: _____

Name of Firm or Agency: _____
Address: _____
Telephone: _____
Contact Name / Title: _____

This document must be completed and returned with your Submittal

**PART 6
EXHIBITS
Exhibit A
Proposal Form**

To: Bradley Arnold
County Administrator
910 N. Main Street
Bushnell, FL 33513
Telephone: (352) 793-0200
Fax: (352) 793-0207

Re: **Fire Protection Equipment Maintenance and Servicing**

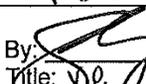
Dear Mr. Arnold:

Having carefully examined the RFP document and being familiar with the premises affecting the work, the undersigned proposes and hereby agrees to furnish all labor and material and to perform all work in accordance with said documents for the Lump Sum Amount of:

THIRTY SEVEN THOUSAND, SEVEN HUNDRED
DOLLARS, FORTY SEVEN DOLLARS Dollars (\$ 37,714⁰⁰)

1. In submitting this Proposal, it is understood that the right is reserved by the Board of Sumter County Commissioners to reject any and all proposals.
2. The Contractor hereby acknowledges the receipt of Addenda No. ____ issued during the proposal period and certifies their inclusion in the proposal. (Indicate "NONE" if no addendums were received).
3. The Undersigned agrees that this proposal will hold good for sixty (60) days from due date.
4. All request for information (RFI's) will be sent to Mrs. Amanda Taylor for response.

Date: JULY, 26th, 2010

V.S.C. FIRE & SECURITY
Contractor
By:  SAMUEL A. LOWE
Title: V.P.
Telephone: 727-573-1556
Address: 12075 74th STREET NO. - UNIT A
ST PETE, FL 33714

STATE OF FLORIDA
 DEPARTMENT OF FINANCIAL SERVICES
 DIVISION OF STATE FIRE MARSHAL
 TALLAHASSEE, FLORIDA
 CERTIFICATE OF COMPETENCY



THIS CERTIFIES THAT: THOMAS L MCRAJ
 12075 34TH ST N UNIT A
 ST PETERSBURG, FL 33716-

BUSINESS ORGANIZATION: VSC FIRE & SECURITY INC.

CONTRACTOR II IS LIMITED TO THE EXECUTION OF CONTRACTS REQUIRING THE ABILITY TO LAYOUT, FABRICATE, INSTALL, INSPECT, ALTER, OR 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.

Alex Sink

Chief Financial Officer

07	01	2010	07	12	Pinellas	18955700012010	1895570001	300.00	06	30	2012
Issue Date		Type	Class	County	License/Permit Number	Application #	Taxes & Fees	Expire Date			

STATE OF FLORIDA
 DEPARTMENT OF FINANCIAL SERVICES
 DIVISION OF STATE FIRE MARSHAL
 TALLAHASSEE, FLORIDA
 CERTIFICATE OF COMPETENCY



THIS CERTIFIES THAT: SAMUEL A LOGUE
 6984 VENTURE CIRCLE
 ORLANDO, FL 32807-

BUSINESS ORGANIZATION: VSC FIRE & SECURITY INC.

CONTRACTOR I INCLUDES THE EXECUTION OF CONTRACTS REQUIRING THE ABILITY, EXPERIENCE, KNOWLEDGE, SCIENCE, AND SKILL TO INTELLIGENTLY LAYOUT, FABRICATE, INSTALL, INSPECT, ALTER, REPAIR, OR SERVICE ALL TYPES OF FIRE PROTECTION SYSTEMS, EXCLUDING PRE-ENGINEERED SYSTEMS.

Alex Sink

Chief Financial Officer

07	01	2010	07	15	Orange	11646800012008	1894920001	150.00	06	30	2012
Issue Date		Type	Class	County		License/Permit Number	Application #	Taxes & Fees	Expire Date		



STATE OF FLORIDA

DEPARTMENT OF BUSINESS AND PROFESSIONAL REGULATION

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

(850) 487-1395

MCGIRK, CHARLES W
VSC FIRE & SECURITY INC
1717 CARLISLE STREET
CLEARWATER FL 33755

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.myfloridallicense.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.

Registration stamp for Charles W. McGirk, Electrical Contractor, AC# 4995623, License NBR ER13012784, expires 06/15/10.

DETACH HERE

AC# 4995623

STATE OF FLORIDA

DEPARTMENT OF BUSINESS AND PROFESSIONAL REGULATION
ELECTRICAL CONTRACTORS LICENSING BOARD

SEQ# 1110061501332

Table with columns: DATE, BATCH NUMBER, LICENSE NBR. Row 1: 06/15/2010, 090484436, ER13012784

The ELECTRICAL CONTRACTOR Named below HAS REGISTERED Under the provisions of Chapter 489 FS. Expiration date: AUG 31, 2012 (INDIVIDUAL MUST MEET ALL LOCAL LICENSING REQUIREMENTS PRIOR TO CONTRACTING IN ANY AREA)

MCGIRK, CHARLES W
VSC FIRE & SECURITY INC
12075 34TH STREET N UNIT A
ST. PETERSBURG FL 33716

CHARLIE CRIST

CHARLIE LIEM



STATE OF FLORIDA

DEPARTMENT OF BUSINESS AND PROFESSIONAL REGULATION

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

(850) 487-1395

BLANDIN, JAMES WILLIAM
VSC FIRE & SECURITY INC
1915 GLEN ECHO LANE
CLEARWATER FL 33760

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.

Stamp area containing: STATE OF FLORIDA AC# 4698045, DEPARTMENT OF BUSINESS AND PROFESSIONAL REGULATION, EF20000798 10/29/09 090145636, CERT ALARM SYSTEM CONTRACTOR I, BLANDIN, JAMES WILLIAM, VSC FIRE & SECURITY INC, IS CERTIFIED under the provisions of Ch. 489 FS, Expiration date: AUG 31, 2010, L09102902737

DETACH HERE

AC# 4698045

STATE OF FLORIDA

DEPARTMENT OF BUSINESS AND PROFESSIONAL REGULATION
ELECTRICAL CONTRACTORS LICENSING BOARD

SEQ# L09102902737

Table with columns: DATE, BATCH NUMBER, LICENSE NBR. Row 1: 10/29/2009, 090145636, EF20000798

The ALARM SYSTEM CONTRACTOR I
Named below IS CERTIFIED
Under the provisions of Chapter 489 FS.
Expiration date: AUG 31, 2010

BLANDIN, JAMES WILLIAM
VSC FIRE & SECURITY INC
12075 34TH STREET N UNIT A
ST. PETERSBURG FL 33716

CHARLIE CRIST
GOVERNOR

CHARLES W. DRAGO
SECRETARY

DISPLAY AS REQUIRED BY LAW

NATIONAL INSTITUTE FOR CERTIFICATION IN ENGINEERING TECHNOLOGIES®

HEREBY CERTIFIES THAT
Jay T. Moss

HAS ATTAINED THE GRADE OF
LEVEL II

IN FIRE PROTECTION ENGINEERING TECHNOLOGY
INSPECTION AND TESTING OF WATER-BASED SYSTEMS

AND RECOGNIZES THAT THROUGH EDUCATION,
EXPERIENCE, AND KNOWLEDGE THIS PERSON HAS
MET THE STANDARDS SET FORTH BY THIS INSTITUTE

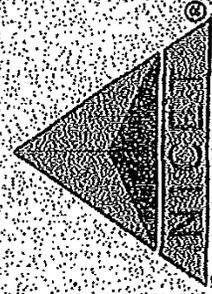
Certification Valid through July 1, 2011

CERTIFICATION NUMBER 122928

Jay T. Moss

CHAIRMAN OF THE BOARD OF GOVERNORS, NICEE

SPONSORED BY THE NATIONAL SOCIETY OF PROFESSIONAL ENGINEERS



NATIONAL INSTITUTE FOR CERTIFICATION IN ENGINEERING TECHNOLOGIES®

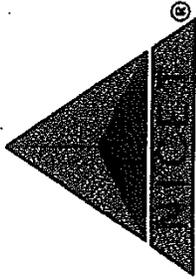
HEREBY CERTIFIES THAT
Kenneth A. Mock

HAS ATTAINED THE GRADE OF
LEVEL II

IN FIRE PROTECTION ENGINEERING TECHNOLOGY
INSPECTION AND TESTING OF WATER-BASED SYSTEMS

AND RECOGNIZES THAT THROUGH EDUCATION,
EXPERIENCE, AND KNOWLEDGE THIS PERSON HAS
MET THE STANDARDS SET FORTH BY THIS INSTITUTE
Certification Valid through October 1, 2012

CERTIFICATION NUMBER 127154



A handwritten signature in black ink, appearing to read "Philip Z. Gungor".

CHAIRMAN OF THE BOARD OF GOVERNORS, NICET

SPONSORED BY THE NATIONAL SOCIETY OF PROFESSIONAL ENGINEERS

Request for Taxpayer Identification Number and Certification

Give form to the requester. Do not send to the IRS.

Print or type
See Specific Instructions on page 2.

Name (as shown on your income tax return) VSC Fire & Security, Inc.	
Business name, if different from above	
Check appropriate box: <input type="checkbox"/> Individual/Sole proprietor <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Limited liability company. Enter the tax classification (D=disregarded entity, C=corporation, P=partnership) ▶ <input type="checkbox"/> Exempt payee <input type="checkbox"/> Other (see Instructions) ▶	
Address (number, street, and apt. or suite no.) 12075 34th Street N. Unit A	Requester's name and address (optional)
City, state, and ZIP code St. Petersburg FL 33716	
List account number(s) here (optional)	

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on Line 1 to avoid backup withholding. For individuals, this is your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the Part I Instructions on page 3. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN* on page 3.

Note. If the account is in more than one name, see the chart on page 4 for guidelines on whose number to enter.

Social security number	
or	
Employer identification number	
54	1543122

Part II Certification

Under penalties of perjury, I certify that:

- The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me), and
- I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding, and
- I am a U.S. citizen or other U.S. person (defined below).

Certification Instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the Certification, but you must provide your correct TIN. See the Instructions on page 4.

Sign Here	Signature of U.S. person ▶ <i>Norma J. Landis</i>	Date ▶
------------------	---	--------

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Purpose of Form

A person who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) to report, for example, income paid to you, real estate transactions, mortgage interest you paid, acquisition or abandonment of secured property, cancellation of debt, or contributions you made to an IRA.

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN to the person requesting it (the requester) and, when applicable, to:

- Certify that the TIN you are giving is correct (or you are waiting for a number to be issued),
- Certify that you are not subject to backup withholding, or
- Claim exemption from backup withholding if you are a U.S. exempt payee. If applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the withholding tax on foreign partners' share of effectively connected income.

Note. If a requester gives you a form other than Form W-9 to request your TIN, you must use the requester's form if it is substantially similar to this Form W-9.

Definition of a U.S. person. For federal tax purposes, you are considered a U.S. person if you are:

- An individual who is a U.S. citizen or U.S. resident alien,
- A partnership, corporation, company, or association created or organized in the United States or under the laws of the United States,
- An estate (other than a foreign estate), or
- A domestic trust (as defined in Regulations section 301.7701-7).

Special rules for partnerships. Partnerships that conduct a trade or business in the United States are generally required to pay a withholding tax on any foreign partners' share of income from such business. Further, in certain cases where a Form W-9 has not been received, a partnership is required to presume that a partner is a foreign person, and pay the withholding tax. Therefore, if you are a U.S. person that is a partner in a partnership conducting a trade or business in the United States, provide Form W-9 to the partnership to establish your U.S. status and avoid withholding on your share of partnership income.

The person who gives Form W-9 to the partnership for purposes of establishing its U.S. status and avoiding withholding on its allocable share of net income from the partnership conducting a trade or business in the United States is in the following cases:

- The U.S. owner of a disregarded entity and not the entity,



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
04/07/2010

PRODUCER Marsh USA Inc. Three James Center 1051 East Cary Street, Suite 900 Richmond, VA 23219 057293---2010	THIS CERTIFICATION 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 VSC Fire & Security See attached Named Insured Schedule Attn: Tom Johnson 10343-B Kings Acres Road Ashland, VA 23005	INSURERS AFFORDING COVERAGE INSURER A: National Union Fire Insurance Co. INSURER B: New Hampshire Insurance Company INSURER C: 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 ADD'L LTR:INSRD	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YYYY)	POLICY EXPIRATION DATE (MM/DD/YYYY)	LIMITS
A	GENERAL LIABILITY <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS MADE <input checked="" type="checkbox"/> OCCUR GENERAL AGGREGATE LIMIT APPLIES PER <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PROJECT <input checked="" type="checkbox"/> LOC	GL 7146217	04/01/2010	03/01/2011	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 1,000,000 MED EXP (Any one person) \$ 25,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000
A A	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS	9726996 (AOS) 9726995 (VA Only)	04/01/2010 04/01/2010	03/01/2011 03/01/2011	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
	GARAGE LIABILITY <input type="checkbox"/> ANY AUTO				AUTO ONLY - EA ACCIDENT \$ OTHER THAN AUTO ONLY: EA ACC \$ AGG \$
A	EXCESS / UMBRELLA LIABILITY <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> CLAIMS MADE <input type="checkbox"/> DEDUCTIBLE <input checked="" type="checkbox"/> RETENTION \$	BE 11579472	04/01/2010	03/01/2011	EACH OCCURRENCE \$ 5,000,000 AGGREGATE \$ 5,000,000 \$ \$ 10,000 \$
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE Y/N OFFICER/MEMBER EXCLUDED? <input type="checkbox"/> N (Mandatory in NH) if yes, describe under SPECIAL PROVISIONS below	WC 020342389	04/01/2010	03/01/2011	<input checked="" type="checkbox"/> WC STATUTORY LIMITS <input type="checkbox"/> OTHER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
	OTHER				

DESCRIPTION OF OPERATIONS/LOCATIONS/VEHICLES/EXCLUSIONS ADDED BY ENDORSEMENT/SPECIAL PROVISIONS

CERTIFICATE HOLDER CLE-002549418-07

CANCELLATION

Evidence of Coverage Only, ..

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
 of Marsh USA Inc.
 Kathy L. Dawson
Kathy L. Dawson

IMPORTANT

If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

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).

DISCLAIMER

This Certificate of Insurance does not constitute a contract between the issuing insurer(s), authorized representative or producer, and the certificate holder, nor does it affirmatively or negatively amend, extend or alter the coverage afforded by the policies listed thereon.

ADDITIONAL INFORMATION		CLE-002549418-07	DATE (MM/DD/YY) 04/07/2010
PRODUCER Marsh USA Inc. Three James Center 1051 East Cary Street, Suite 900 Richmond, VA 23219			
057293---2010	INSURERS AFFORDING COVERAGE	NAIC #	
INSURED VSC Fire & Security See attached Named Insured Schedule Attn: Tom Johnson 10343-B Kings Acres Road Ashland, VA 23005	INSURER F:		
	INSURER G:		
	INSURER H:		
	INSURER I:		

TEXT

NAMED INSURED SCHEDULE

- Virginia Sprinkler Co., Inc.
- Worsham Sprinkler Co., Inc.
- Virginia Fire Protection, Inc.
- Precision Sprinkler Co., Inc.
- Beta Systems of VA, Inc.
- VA Sprinkler Inspection Svcs
- Industrial Fire & Safety, Inc.
- Virginia Pipe & Supply

CERTIFICATE HOLDER

Evidence of Coverage Only, ..	
	<small>AUTHORIZED REPRESENTATIVE of Marsh USA Inc.</small> Kathy L. Dawson

INDEPENDENT CONTRACTOR AGREEMENT
For Sumter County Fire Protection Equipment Maintenance and Servicing

This contract, made this 10th day of August, 200 , between the Sumter County Board of County Commissioners, hereinafter called the party of the first part and VSC Fire & Security of 12075 34th Street North – Unit A, St. Petersburg, FL 33716 or his, its, or their successors, executors, administrators and assigns, hereinafter called the party of the second part:

WITNESSETH: That the said party of the second part agrees with the said party of the first part, for the consideration herein mentioned and at his, its, or their own proper cost and expense, to do all the work and furnish all the materials, equipment, supplies and labor necessary to carry out this agreement in the manner and to the full extent as set forth in the Proposal and manufacturer's recommendations and current adopted NFPA Standard 72, all of which are hereby adopted and made part of this agreement as completely as if incorporated herein, and to the satisfaction of the duly authorized representatives of the Sumter County Board of County Commissioners, who shall have at all times full opportunity to inspect the materials to be furnished and the work to be done under the agreement.

It is agreed that the work to be done under this contract is to construct all work as set forth in this contract for the "Fire Protection Equipment Maintenance and Servicing Contract", as shown by the attached proposal, and standard specifications, and any addenda thereto RFP 166-0-2010/AT Sumter County Fire Protection Equipment Maintenance and Servicing.

Also the party of the second part agrees to the following Insurance and Indemnification provisions:

1. Insurance – The contractor shall purchase and maintain comprehensive general liability and other insurance as will provide protection from claims set forth below which may arise out of or result from contractor's performance of the work and contractor's other obligations under the contract documents, whether such performance is by contractor, by any sub-contractor, by anyone directly or indirectly employed by any of them, or by anyone for whose acts any of them may be liable:
 - a. Claims under worker's compensation;
 - b. Claims for damages because of bodily injury, occupational sickness or disease, or death of contractor's employees;
 - c. Claims for damages because of bodily injury, sickness or disease or death of any person other than contractor's employees;
 - d. Claims for damages insured by personal injury liability coverage which are sustained by:
 - (1) any person as a result of offense directly or indirectly related to the employment of such person by contractor or;
 - (2) any other person for any other reason;
 - e. Claims for damages, other than to the work itself, because of injury to or destruction of tangible property, including loss of use resulting therefrom and;

- f. Claims for damages because of bodily injury or death of any person or property damage arising out of the ownership, maintenance or use of motor vehicle.

The insurance required by this paragraph shall include the specific coverage and be written for not less than \$1,000,000 (million dollar umbrella). The comprehensive general liability insurance shall include completed operations insurance. All such insurance shall contain a provision that the coverage afforded shall not be cancelled, materially changed or renewal refused until at least thirty days prior written notice has been given to Sumter County. All such insurance shall remain in effect until final payment under this contract and at all times thereafter when contractor may be correcting, removing or replacing defective work in accordance with all provisions of this contract or the bid specifications. In addition, contractor shall maintain such completed operations insurance for at least two years after final payment and furnish Sumter County with evidence of continuation of such insurance at final payment and one year thereafter.

The comprehensive general liability insurance required by this paragraph will include contractual liability insurance applicable to the contractor's obligations under the indemnification provision set forth below.

- 2. Indemnification – To the fullest extent permitted by law, the contractor shall indemnify and hold harmless Sumter County and its agents and employees from and against all claims, damages, losses and expenses including but not limited to attorney's fees arising out of or resulting from the performance of the work, provided that any such claim, damages, loss or expense:
 - a. is attributable to bodily injury, sickness, disease or death, or to injury to or destruction of tangible property (other than the work itself) including the loss of use resulting there from and:
 - b. is caused in whole or in part by any negligent act or omission of contractor, any sub-contractor, or anyone directly or indirectly employed by any of them or anyone whose acts any of them may be liable, regardless of whether or not it is caused by a party indemnified hereunder.

In any and all claims against Sumter County or any of their agents or employees by any employees of contractor, any sub-contractor, or anyone directly or indirectly employed by any of them or anyone for whose acts any of them may be liable, the indemnification obligation under this paragraph shall not be limited in any way by any limitation on the amount or type of damages, compensation or benefits payable by or for contractor or any sub-contractor under worker's compensation acts or other employee benefit acts.

In consideration of the foregoing premises, the party of the first part agrees to pay the party of the second part for all items of work performed and materials furnished at the unit and lump sum prices and under the conditions set forth in the attached proposal. Contractor shall submit invoice upon completion of project. Invoice shall be broken down by cost for work performed at each location pursuant to the provisions of the Local Government Prompt Payment Act, Fla. Stat. Chap 218. Said invoice shall be subject to audit by the Sumter County Project Manager prior to submission to the Clerk and Auditor to the Board for final payment.

In the event of default by either party hereto, the defaulting party shall be liable for all costs and expenses, including a reasonable attorney's fee, incurred by the other party and enforcing its rights hereunder, whether litigation be instituted or not, and at the trial court and appellate court level. Contractor does hereby specifically waive its "venue privilege" and or "diversity of citizenship privileges" and agrees specifically that any action for the enforcement, construction, or interpretation of this agreement shall be maintained in the County or Circuit Court for Sumter County, Florida, and Contractor hereby specifically waives its right to institute any action of any kind or nature whatsoever against the board in any other state or Federal Court or administrative tribunal.

3. The County retains the right to renew this contract, with the consent of the vendor, under the same terms and conditions for two (2) additional one (1) year terms. Additional terms and/or services may be added to this contract upon satisfactory negotiation of price by the Contract Manager and the Vendor.

IN WITNESS WHEREOF, the party of the first part has hereunto subscribed by the Sumter County Board of County Commissioners, and party of the second part has affixed his, its, or their name or names and seal, the date aforesaid

SUMTER COUNTY BOARD OF COUNTY COMMISSIONERS

By: [Signature]
Chairman of the Board

Attest: [Signature] 
Deputy Clerk

CONTRACTOR

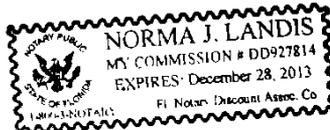
VSC Fire & Security, Inc.
Contractor (Place Contractor's Corporate Seal)



[Signature]
Vice President Samuel A. Logue

Attest: [Signature] My Commission Expires: 12/28/13
Notary Public

(Notary Seal)



NOTICE OF AWARD

TO: VSC Fire & Security

12075 34th Street North, Unit A

St. Petersburg, FL 33716

Project Description: **Fire Protection Equipment Maintenance and Servicing**

The OWNER has considered the RFP submitted by you for the above described work in response to its Request for Proposals dated July 27, 2010.

You are hereby notified that your RFP has been accepted for the unit prices for the listed items in the BID PROPOSAL.

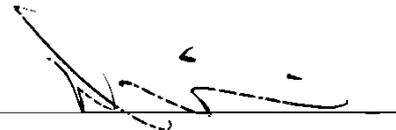
You are required by the Instruction for Bidders to execute the Agreement and furnish the required certificates of insurance within ten (10) calendar days from the date of this Notice to you.

If you fail to execute said Agreement and to furnish said insurance within ten (10) days from the date of this Notice, said OWNER will be entitled to consider all your rights arising out of the OWNER'S acceptance of your BID as abandoned. The OWNER will be entitled to such other rights as may be granted by law.

Please acknowledge the NOTICE OF AWARD and return to:

Mr. Doug Gilpin
Sumter County Board of County Commissioners
910 North Main Street, Suite 201
Bushnell, FL 33513

Dated this 8/10/2010

By: 

Title: Chairman

ACCEPTANCE OF NOTICE _____

Receipt of the above NOTICE OF AWARD is hereby acknowledged by Samuel A. Logue this 20th day of August, 2010.

By:  Title: Vice President

NOTICE TO PROCEED

Date: August 10, 2010

To: VSC Fire & Security

12075 34th Street North, Unit A

St. Petersburg, FL 33716

Project: **Fire Protection Equipment Maintenance and Servicing**

You are hereby notified to commence WORK in accordance with the Agreement dated 8/10/2010, on or before 8/11/2010, and you are to complete the WORK within 365 consecutive calendar days thereafter. The date of completion of all WORK is therefore 8/11/2011.

Please acknowledge the NOTICE TO PROCEED and return to:

Mr. Doug Gilpin
Sumter County Board of County Commissioners
910 North Main Street, Suite 201
Bushnell, FL 33513

Dated this 10th day of August 2010

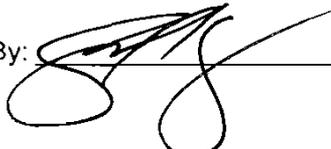
By: 

Title: Chairman

ACCEPTANCE OF NOTICE

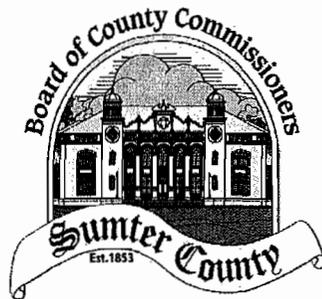
Receipt of the above NOTICE TO PROCEED is hereby acknowledged by

Samuel A. Loque, this 20th day of August, 2010

By:  Title: Vice President

REQUEST FOR PROPOSALS
FOR
FIRE PROTECTION EQUIPMENT MAINTENANCE
AND SERVICING

RFP # 166-0-2010\AT



Board of Sumter County Commissioners
Budget & Purchasing Department
Amanda Taylor, Budget & Purchasing Coordinator
910 N. Main Street
Bushnell, Florida 33513

Phone (352) 569-6067 Fax (352) 793-0207
Date of Issue: June 25, 2010
Due Date / Time: **July 27, 2010 @ 10:00am**

CALENDAR OF EVENTS / RFP TIMELINE

Listed below are the important dates and times by which the actions noted must be completed. All dates are subject to change by the Sumter County. If Sumter County finds it necessary to change any of these dates or times prior to the proposal due date, the change will be accomplished by addendum.

<u>ACTION</u>	<u>COMPLETION DATE</u>
Issue RFP	<u>June 25, 2010</u>
Pre-Proposal Conference and Site Visits to Select Locations	<u>July 9, 2010 at 8:00am in Room 142</u>
Last Day for Questions	<u>July 16, 2010 at 5:00pm</u> <u>July 27, 2010 @ 10:00am</u> <u>open @ 10:05am in</u> <u>Room 203</u>
Proposals Due	<u>July 27, to July 29,2010</u>
Internal Proposal Review	<u>n/a</u>
Vendor Presentations	<u>July 30, 2010 @ 10:00am</u> <u>in Room 142</u>
Selection Committee Meeting	<u>August 10, 2010</u>
Sumter County BOCC Approval	<u>August 11, 2010</u>
Contract Negotiation	<u>August 11, 2010</u>

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PART 1 INTENT AND GENERAL INFORMATION

REQUEST FOR PROPOSALS

Sealed proposals will be received by the Sumter County Board of County Commissioners (BOCC) located at 910 North Main Street, Bushnell, Florida 33513, **no later than July 27, 2010, at 10:00am**. Proposers shall take careful notice of the following conditions of this Request for Proposal:

Deleted: Friday

- Submissions by FAX or other electronic media will not be accepted under any circumstances. Late submissions will not be accepted under any circumstances.
- Submitters may withdraw and/or replace proposals at any time until the deadline for submission of proposals.
- All questions received by 5:00pm July 16, 2010 will be considered. Questions will not be answered over the phone. Questions regarding the RFP process must be in writing and faxed to (352) 793-0207, attention: Mrs. Amanda Taylor.
- Do not attempt to contact any Selection Committee Member, staff member or person other than Mrs. Amanda Taylor for questions relating to this project. Anyone attempting to lobby Sumter County BOCC representatives may be disqualified. The Selection Committee Members shall be Richard Cobb, Maintenance Supervisor; Douglas Conway, Construction Manager, and Deputy Chief, Brad Burris.
- Any bidder affected adversely by an intended decision with respect to the award of any bid, shall file with the Budget and Purchasing Department for Sumter County, a written notice of intent to file a protest not later than seventy-two (72) hours (excluding Saturdays, Sundays, and legal holidays), after the posting of the bid tabulation. Bid protest procedures may be obtained in the Budget & Purchasing Office, 910 NORTH MAIN STREET, SUITE #220 BUSHNELL, FLORIDA 33513 from 8:30 A.M. to 5:00 P.M.

PRE-PROPOSAL CONFERENCE

There will be a non-mandatory pre-proposal conference on July 9, 2010 starting at 8:00am in Room 142 of the Government Offices located at 910 North Main Street, Bushnell, FL 33513 to discuss this RFP and to visit only selection site locations. The pre-proposal conference is not mandatory to attend in order to submit an RFP; however, there will be only one walk-thru for certain locations. The sites not visited during the pre-proposal conference will be the responsibility of the bidder to visit and evaluate during normal business/operating hours for that specific location. See the "Fire Protection List" on Demand Star for locations highlighted in orange that will be visited during the pre-proposal conference.

OPEN RECORDS

The Sumter County BOCC is governed by Florida's public record laws, Chapter 119 of the Florida Statutes. All bids, RFP's, quotes and all solicitation documentation are open for public inspection ten (10) days after the solicitation opening or when Sumter County BOCC provides notice of a decision or intended decision, whichever is earlier. Certain proprietary and financial information from vendors may be excluded from release under very strict circumstances. This includes proprietary information or intellectual property as defined in F.S. 119.071 (1) (f).

VENDOR RESPONSIBILITY

Submitters are fully and completely responsible for the labeling, identification and delivery of their proposals. Sumter County BOCC will not be responsible for any mislabeled or misdirected submissions, nor those handled by delivery persons, couriers, or the U. S. Postal Service.

- Submissions shipped by express delivery, or in overnight or courier envelopes, boxes, or packages must be prominently marked on the outside of such envelopes, boxes or packages with the sealed proposal identification.
- Any envelopes, boxes, or packages which are not properly labeled, identified, and prominently marked with the sealed proposal identification, may be inadvertently opened upon receipt, thereby invalidating such proposals and excluded from the official proposal opening process.
- Invitation by Sumter County BOCC to vendors is based on the recipient's specific request and application to Demandstar.com, or as the result of response by the public to the legal advertisements required by the State.
- Firms or individuals submit their responses on a voluntary basis, and therefore are not entitled to compensation of any kind. No proposer will be reimbursed for any cost incurred as a result of preparing or submitting their proposal. Additionally, no travel expenses incurred as a result in participating in the proposal process will be reimbursed.
- 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 proposal on a contract to provide any goods or services to a public entity, may not submit a proposal on a contract with a public entity for the construction or repair of a public building or public work, may not submit proposals 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 Florida Statutes Section 287.017, for CATEGORY TWO for a period of thirty-six (36) months from the date of being placed on the convicted vendor list.
- Proposals that are incomplete, unbalanced, conditional, obscure, or which contain additions not called for, alterations, or irregularities of any kind, or which do not comply with these documents may be rejected at the option of the Sumter County BOCC.

STANDARD INSURANCE REQUIREMENTS

The Contractor shall maintain, on a primary basis and at its sole expense, at all times during the life of this contract, or the performance of work hereunder, the following insurance coverages, limits, and endorsements described herein. The requirements contained herein, as well as the County's review or acknowledgement, is not intended to and shall not in any manner limit or qualify the liabilities and obligations assumed by the Contractor under this contract.

Financial Rating of Insurance Companies All insurance companies must have financial rating of A- or higher by A.M. Best.

Commercial General Liability The Contractor shall maintain Commercial General Liability at

a limit of liability not less than **\$1,000,000** Each Occurrence and **\$2,000,000** Annual Aggregate. The coverage shall not contain any endorsement(s) excluding nor limiting Product/Completed Operations, Independent Contractors, Broad Form Property Damage, X-C-U Coverage, Contractual Liability or Cross Liability. The self-insured retention or deductible shall not exceed \$25,000.

Business Automobile Liability The Contractor shall maintain Business Automobile Liability at a limit of liability not less than **\$1,000,000** Each Occurrence. Coverage shall include liability for Owned, Non-Owned & Hired automobiles. In the event the Contractor does not own automobiles, the Contractor shall maintain coverage for Hired & Non-Owned Auto Liability, which may be satisfied by way of endorsement to the Commercial General Liability policy or separate Business Auto Liability policy.

Worker's Compensation Insurance & Employers Liability The Contractor shall maintain its own Worker's Compensation Insurance & Employers Liability in accordance with Florida Statute Chapter 440. (NOTE: Elective exemptions or coverage through an employee leasing arrangement will NOT satisfy this requirement).

Umbrella or Excess Liability (needed for large contracts as determined by Risk Management) The Contractor shall maintain either a Commercial Umbrella or Excess Liability at a limit of liability not less than **\$2,000,000** Each Occurrence and **\$2,000,000** Aggregate. The Contractor shall endorse the County as an "Additional Insured" on the Umbrella or Excess Liability, unless the Commercial Umbrella/Excess Liability provides coverage on a pure "True Follow-Form" basis, or the County is automatically defined as an Additional Protected Person. Any self-insured retention or deductible shall not exceed \$25,000.

Additional Insured The Contractor shall endorse the County as an Additional Insured on the Commercial General Liability with a CG 2010 Additional Insured – Owners, Lessees, or Contractors, or CG2026 Additional Insured – Owners, Lessees, or Contractors – Scheduled Person or Organization endorsement, or similar endorsement providing equal or broader Additional Insured coverage.

In addition, the Contractor shall endorse the County as an Additional Insured under the Contractor's Commercial Umbrella/Excess Liability as required herein.

The name of the organization endorsed as Additional Insured for all endorsements shall read "Sumter County Board of County Commissioners."

Indemnification The Contractor shall indemnify, defend and hold harmless the County, its offices, agents and employees from and against any and all claims, losses or liability, or any portion thereof, including attorney's fees and costs, arising from injury or death to persons, including injuries, sickness, disease or death to contractor's own employees or damage to property occasioned by a negligent act, omission or failure of the Contractor.

Deductibles, Coinsurance Penalties, & Self-Insured Retention The Contractor shall be fully and solely responsible for any costs or expenses as a result of a coverage deductible, coinsurance penalty, or self-insured retention; including any loss not covered because of the operation of such deductible, coinsurance penalty, self-insured retention, or coverage exclusion or limitation. For deductible amounts that exceed the amounts stated herein that are acceptable to the County, the Contractor shall, when requested by the County, maintain a Commercial Surety Bond in an amount equal to said deductible amount.

Waiver of Subrogation The Contractor shall provide a Waiver of Subrogation in favor of the County, Contractor, subcontractor, architects, or engineers for each required policy providing coverage during the life of this Contract. When required by the insurer, or should a policy condition not permit the Contractor to enter into a pre-loss agreement to waive subrogation without an endorsement, then the Contractor shall notify the insurer and request the policy be endorsed with a Waiver of Transfer of Rights of Recovery Against Others, or an equivalent endorsement. This Waiver of Subrogation requirement shall not apply to any policy which includes a condition specifically prohibiting such an endorsement, or voids coverage should the Contractor enter into such an agreement on a pre-loss basis.

Right to Revise or Reject The County reserves the right, but not the obligation, to review and revise any insurance requirement, not limited to limits, coverages and endorsements based on insurance market conditions affecting the availability or affordability of coverage; or changes in the scope of work / specifications affecting the applicability of coverage. Additionally, the County reserves the right, but not the obligation, to review and reject any insurance policies failing to meet the criteria stated herein, or any insurer(s) providing coverage due to its poor financial condition or failure to operate legally. In such events, the County shall provide the Contractor written notice of such revision or rejections.

No Representation of Coverage Adequacy The coverages, limits or endorsements required herein protect the primary interests of the County, and these coverages, limits or endorsements shall in no way be required to be relied upon when assessing the extent or determining appropriate types and limits of coverage to protect the Contractor against any loss exposures, whether as a result of the Project or otherwise.

Certificate(s) of Insurance The Contractor shall provide the County with Certificate(s) of Insurance clearly evidencing that all coverages, limits and endorsements required herein are maintained and in full force and effect. A minimum thirty (30) day endeavor to notify due to cancellation or non-renewal of coverage shall be identified on each Certificate of Insurance. In the event the County is notified that a required insurance coverage will cancel or expire during the period of this Contract, the Contractor agrees to furnish the County prior to the expiration of such insurance, a new Certificate of Insurance evidencing replacement coverage. When notified by the County, the Contractor agrees not to continue work pursuant to this Contract, unless all required insurance remains in effect.

The County shall have the right, but not the obligation, of prohibiting the Contractor from entering the Project site until a new Certificate of Insurance is provided to the County evidencing the replacement coverage. The Contractor agrees the County reserves the right to withhold payment to the Contractor until evidence of reinstated or replacement coverage is provided to the County. If the Contractor fails to maintain the insurance as set forth herein, the Contractor agrees the County shall have the right, but not the obligation, to purchase replacement insurance, which the Contractor agrees to reimburse any premiums or expenses incurred by the County.

The Contractor agrees the Certificate(s) of Insurance shall:

1. Clearly indicate the County has been endorsed on the Commercial General Liability with a CG 2010 Additional Insured – Owners, Lessees, or Contractors, or CG 2026 Additional Insured – Owners, Lessees, or Contractors – Scheduled Person or Organization endorsement, or similar endorsement providing equal or greater Additional Insured coverage.

2. Clearly indicate the County is endorsed as an Additional Insured, or Loss Payee, on the Builder's Risk, and when applicable, Additional Insured on the Commercial Umbrella/Excess Liability as required herein.
3. Clearly identify each policy's limits, flat & percentage deductibles, sub limits, or self-insured retentions, which exceed the amounts or percentages set forth herein.
4. Clearly indicate a minimum thirty (30) day endeavor to notify requirement in the event of cancellation or non-renewal of coverage.
5. Forward original to and clearly indicate Certificate Holder and Additional Insured as follows:

Sumter County Board of County Commissioners
Risk Management Department
Attn: Lita Hart
910 N. Main St. Suite 217
Bushnell, FL 33513

PROPOSAL DOCUMENTS REQUIRED

The following documents and forms in the following arrangement must accompany each proposal or alternate proposal submitted:

- Proposal Cover Page. This is to be used as the first page of the RFP. This form must be fully completed and signed by an authorized officer of the vendor.
- Proposer Certification / Addenda Acknowledgement Form.
- Statement of General Terms and Conditions.
- A separate sheet or sheets, clearly identified and numbered, of Exceptions or Deviations from the minimum specifications, must be attached to the Proposal Form (if applicable).
- A sworn, notarized Statement of Contractor's Experience and Personnel.
- A sworn, notarized Drug Free Work Place Certificate must accompany each proposal or alternate proposal.
- Disclosure of Subcontractors, Subconsultants and Suppliers.
- Proposal Form, Exhibit "A".
- A Certificate of Insurability, acceptable to the District, shall accompany each proposal or alternate proposal, in the amounts as prescribed by State and Sumter County BOCC

EXAMINATION OF PROPOSAL DOCUMENTS

- Each vendor shall carefully examine the Drawings and/or Specifications and other applicable documents, and inform himself/herself thoroughly regarding any and all conditions and requirements that may in any manner affect cost, progress or performance of the work to be performed under the Contract. Ignorance on the part of the CONTRACTOR will in no way relieve him/her of the obligations and responsibilities assumed under the Contract.

- Should a vendor find discrepancies or ambiguities in, or omissions from the Drawings and/or Specifications, or should he/she be in doubt as to their meaning, he/she shall at once notify Sumter County BOCC in writing.

INTERPRETATIONS, CLARIFICATIONS AND ADDENDA

- No oral interpretations will be made to any vendor as to the meaning of the Proposal/Contract Documents. Any questions or request for interpretation received by Sumter County BOCC before 5:00pm on July 16, 2010 will be given consideration. All such changes or interpretations will be made in writing in the form of an addendum and, if issued, will be distributed at or after the Pre-Proposal Conference (if applicable), mailed or sent by available or electronic means to all attending prospective Submitters prior to the established proposal opening date. Each Vendor shall acknowledge receipt of such addenda in the space provided on the Proposal Form.
- In case any Vendor fails to acknowledge receipt of such addenda or addendum, his/her proposal will nevertheless be construed as though it had been received and acknowledged and the submission of his Proposal will constitute acknowledgment of the receipt of same. All addenda are a part of the Proposal Documents and each Vendor will be bound by such addenda, whether or not received by him/her. It is the responsibility of each Vendor to verify that he/she has received all addenda issued before Proposals are opened.
- In the case of unit price items, the quantities of work to be done and materials to be furnished under this Proposal/Contract are to be considered as approximate only and are to be used solely for the comparison of Proposals received. The Sumter County BOCC and/or CONSULTANTS do not expressly or by implication represent that the actual quantities involved will correspond exactly therewith; nor shall the Vendor plead misunderstanding or deception because of such estimate or quantities of work performed or material furnished in accordance with the Specifications and/or Drawings and other proposal documents, and it is understood that the quantities may be increased or diminished as provided herein without in any way invalidating any of the unit or lump sum prices proposal.

INSPECTION OF THE SITE

The Contractor shall visit the site of the proposed work and fully examine the existing conditions and their relationship to the construction \ renovation. The Contractor shall thoroughly examine and familiarize themselves with the drawings, and specifications related to field conditions, the difficulties, logistical restrictions required to meet the requirements of this RFP. Deficient understanding of the existing field conditions will in no way relieve the contractor from the contractual obligations of this RFP. Any damage to existing County assets as a result of the contractor's activities will be replaced at the sole expense of the Contractor. Certain sites will be visited on specified days, as shown on page #2. All other sites listed on the Fire Protection List (loaded on Demand Star) will be the responsibility of the vendor to visit during normal operating hours for that specific location.

SUBSTITUTIONS FOR MATERIALS AND EQUIPMENT

Request for substitutions will be considered upon written request during the RFP process but not later than 5:00pm on July 16, 2010. The Contractor shall provide the following information

model number, size or catalog number, only such specific items may be used in preparing the Proposal. Substitutions not approved during the RFP phase will not be allowed in the construction phase.

GOVERNING LAWS AND REGULATIONS

The vendor is required to be familiar with and shall be responsible for complying with all federal, state and local laws, ordinances, rules and regulations that in any manner affect the work.

PREPARATION OF PROPOSALS

- **Signature of the Vendor:** The Vendor must sign the Proposal forms in the space provided for the signature. If the Vendor is an individual, the words "Doing Business As _____," must appear beneath such signature. In the case of a partnership, the signature of at least one of the partners must follow the firm name and the words, "Member of the Firm" should be written beneath such signature. If the Vendor is a corporation, the title of the officer signing the Proposal on behalf of the corporation must be stated and evidence of his authority to sign the Proposal must be submitted. The Vendor shall state in the Proposal Form the name and address of each person interested therein.
- **Basis for Proposal:** The price proposed for each item shall be on a lump sum or unit price basis according to the form of the Proposal. The proposal prices shall remain unchanged for the duration of the Contract and no claims for cost escalation during the progress of the work will be considered.
- **Total Proposal Price/Total Contract Sum Proposal:** The total price proposed for the work shall be the aggregate of the lump sum prices proposed and/or unit prices multiplied by the appropriate estimated quantities for the individual items and shall be stated in figures in the appropriate place on the Cost Quotation Form. In the event that there is a discrepancy on the Cost Quotation Form due to unit price extensions or additions, the corrected extensions and additions shall be used to determine the project Proposal amount.

PROVIDING PAYMENT AND PERFORMANCE BOND

The Sumter County Board of County Commissioners will request a Payment and Performance Bond from the successful Proposer prior to commencing work in the amount of 10% of the total contract amount. The Payment and Performance Bond must be in the form of a Cashier's Check, Money Order, Certified Check, or Certified Bond from an established Bonding Agency licensed to do business in the State of Florida. "Performance Bond" means a bond of a Contractor/Vendor in which a surety guarantees to the Sumter County BOCC that the work/services will be performed in accordance with the Contract documents and may, at the discretion of the County, include a letter of credit issued by a financial institution. "Surety" means an organization which, for a consideration, promises in writing to make good the debt or default of another. The surety must hold a certificate of authority as an acceptable surety on federal bonds as published in the current Circular 570, U.S. Department of the Treasury, and the Federal Register effective July 1, annually, as amended. Any and all costs associated with obtaining a performance bond shall be born by the proposer.

FISCAL YEAR FUNDING APPROPRIATION

Unless otherwise provided by law, a contract for supplies or services may be entered into for any period of time deemed to be in the best interests of the Sumter County BOCC, provided the

term of the contract and conditions of renewal or extension, if any, are included in the solicitation and funds are available for the fiscal period at the time of the contract. Payment and performance obligations for succeeding fiscal periods shall be subject to appropriation by the Sumter County BOCC of funds thereafter.

When funds are not appropriated or otherwise made available to support continuation of performance in a subsequent fiscal period, the contract shall be cancelled and the contractor shall be entitled to reimbursement for the reasonable value of any nonrecurring cost incurred but not advertised in the price of the supplied or services delivered under the contract or otherwise recoverable.

TAX EXEMPT STATUS

The Sumter County Board of County Commissioners is a governmental agency under Florida law and exempt from Florida sales tax. The tax exempt number will be provided upon request. This exemption does not apply to goods and services purchases separately by a Contractor in connection with its contract obligations. The Contractor shall be responsible for paying any taxes, fees, or similar payments that are required to be paid in connection with the contract work.

PROTECTION OF RESIDENT WORKERS

The Sumter County BOCC actively supports the Immigration and Nationality Act (INA) which includes provisions addressing employment eligibility, employment verification, and nondiscrimination. Under the INA, employers may hire only persons who may legally work in the United States (i.e. citizens and nationals of the U.S.) and aliens authorized to work in the U.S. The employer must verify the identity and employment eligibility of anyone to be hired, which includes completing the Employment Eligibility Verification Form (I-9). The Contractor shall establish appropriate procedures and controls so no services or products under the Contract Documents will be performed or manufactured by any worker who is not legally eligible to perform such services or employment. The Contractor must be able to verify an employee's eligibility to work in the U.S. upon demand by the Sumter County BOCC throughout the duration of the contract.

SUMTER COUNTY BOARD OF COUNTY COMMISSIONERS

The Sumter County Board of County Commissioners is a unit of local government and as such reserves the right to reject any and/or all proposals, reserves the right to waive any informalities or irregularities in the proposal or examination process, reserves the right to select low proposal per item, and reserves the right to award proposals and/or contracts in the best interest of the Sumter County Board of County Commissioners.

RIGHT TO AUDIT RECORDS

The Sumter County Board of County Commissioners shall be entitled to audit the books and records of the Contractor or any sub-contractor to the extent that such books and records relate to the performance of the Agreement or any sub-contract to the Agreement. Such books and records shall be maintained by the Contractor for a period of three (3) years from the date of final payment under the Agreement and by the sub-contractor for a period of three (3) years from the date of final payment under the sub-contract unless a shorter period is otherwise authorized in writing.

ADDITIONAL SERVICES/PURCHASES BY OTHER PUBLIC AGENCIES

The Vendor by submitting a proposal/bid acknowledges that other public agencies may seek to "Piggy-Back" under the same terms and conditions during the effective period of any resulting contract services and/or purchases being offered in this proposal/bid for the same prices and/or

terms being proposed. Vendor has the option to agree or disagree to allow contract Piggy-Backs on a case-by-case basis. Before a public agency is allowed to Piggy-Back any contract, the agency must first obtain the vendor's approval. Without the vendor's approval, the seeking agency cannot Piggy-Back.

PART 2 EVALUATION AND AWARD

PROPOSAL EVALUATION

This Request for Proposal includes following all the procedures in this document and sending the sealed proposal information to the Sumter County BOCC by the due date and time. Once proposals are received, the Selection Committee members will independently review each submittal and score each proposal based on the evaluation criteria. All proposals received in accordance with this Request for Proposals will be evaluated using the following criteria.

	Score	X	Weight	=	Rating
1. Contractor's Experience and Personnel / References	<u>0.25</u>		_____		_____
2. Warranty /Guarantee	<u>0.10</u>		_____		_____
3. Completeness of Proposal	<u>0.15</u>		_____		_____
4. Price	<u>0.50</u>		_____		_____

SCORE:

0 = Non-Responsive

1 = Poor

2 = Fair

3 = Average (Included only minimum of what was asked for on subject criteria)

4 = Good

5 = Excellent

Do not attempt to contact any Selection Committee Member, staff member or person other than Mrs. Amanda Taylor for questions relating to this project. Anyone attempting to lobby Sumter County BOCC representatives may be disqualified.

Recommendation of award will be sent to all submitting vendors. The award will be based on the proposal that is most advantageous to the Sumter County. All Selection Committee recommendations are subject to Board approval.

The Selection Committee will meet to evaluate proposals on July 30, 2010 at 10:00am at the Sumter County Government Office located at 910 North Main Street, Bushnell, Florida, 33513.

PROPOSAL AWARD

Submitters and vendors registered through www.demandstar.com will have access to award documents via the website. All others wishing to receive an official tabulation of the results of the opening of this Proposal are to submit a self-addressed, stamped business size (No. 10) envelope. Proposal results requested by telephone, fax or electronic media will not be accepted.

Deleted: Where are proposed docs??

PART 3 PROPOSAL SUBMITTAL

An original (1), an electronic version (1) and three (3) copies (for a total of 5), of each proposal or alternate proposal shall be submitted in a sealed envelope, prominently marked on the outside with the words, "RFP #166-0-2010\AT Sumter County Fire Protection Equipment Maintenance and Servicing" with the firm name and return address. Proposals submitted in express, overnight or courier envelopes, boxes or packages must be prominently marked on the outside with the words, "RFP #166-0-2010\AT Sumter County Fire Protection Equipment Maintenance and Servicing" and the contents sealed as required.

- Deadline for Submissions in response to this Request for Proposals: Proposals must be received no later than 10:00am, July 27, 2010. Proposals submitted by FAX or other electronic media will not be accepted under any circumstances. **Late proposals will not be accepted, and will be returned, unopened, to the proposer, at the proposer's expense.**
- Any person or affiliate who has been placed on the convicted vendor list following a conviction for a public entity crime, may not submit a proposal on a contract to provide any goods or services to a public entity, may not submit a proposal on a contract with a public entity for the construction or repair of any public building or public work, may not submit proposals on leases of real property to a public entity crime, 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 ten thousand dollars, (\$10,000.00) for a period of thirty-six (36) months from the date of being placed on the convicted vendor list, pursuant to paragraph 2a of Section 287.133, Florida Statutes.
- The Sumter County Board of County Commissioner as a unit of local government reserves the right to reject any and/or all proposals, reserves the right to waive any informalities or irregularities in the proposal or evaluation process, and reserves the right to award contract(s) in the best interest of the Sumter County BOCC.

PAGE SPECIFICATIONS

- Page Limit – None.
- Page Size – 8 ½ x 11; oversized or pullout pages must be folded to accommodate this size.
- Binding – Shall be neat, professional and appropriate for the document's thickness.
- Professional Cover Page – Not required but acceptable. If used, the cover page shall indicate the name and number of the solicitation. It shall NOT be used as a replacement for the Proposal Cover Page listed herein.
- Original Document – Shall have original signatures and be clearly noted ORIGINAL on the cover.

**PART 4
PROPOSAL DOCUMENTS
PROPOSAL COVER PAGE**

Name of Firm, Entity or Organization:
Federal Employer Identification Number (FEIN): State of Florida License Number (If Applicable): Name of Contact Person: Title: E-Mail Address:
Mailing Address: Street Address (if different): City, State, Zip: Telephone: _____ Fax: _____
Organizational Structure – Please Check One: Corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Proprietorship <input type="checkbox"/> Joint Venture <input type="checkbox"/> Other <input type="checkbox"/> If Corporation: Date of Incorporation: _____ State of Incorporation: _____ States Registered in as Foreign Corporation:
Authorized Signature: Print Name: _____ Signature: _____ Title: _____ Phone: _____
<i>This document must be completed and returned with your Submittal.</i>

PROPOSER'S CERTIFICATION

Submit To: Sumter County Board of County Commissioners 910 North Main Street Bushnell, Florida, 33513 Phone 352-793-0200 Fax 352-793.0207		SUMTER COUNTY BOARD OF COUNTY COMMISSIONERS REQUEST FOR PROPOSAL (RFP) CERTIFICATION AND ADDENDA ACKNOWLEDGMENT		
DUE DATE: July 27, 2010	DUE TIME: 10:00 AM	RFP # 166-0-2010/AT		
TITLE: Sumter County Fire Protection Equipment Maintenance and Servicing				
VENDOR NAME:		PHONE NUMBER:		
VENDOR MAILING ADDRESS:		FAX NUMBER:		
CITY/STATE/ZIP:		E-MAIL ADDRESS:		
<p>"I, the undersigned, certify that I have reviewed the addenda listed below (list all addenda received to date). I understand that timely commencement will be considered in award of this RFP and that cancellation of award will be considered if commencement time is not met, and that untimely commencement may be cause for assessment of liquidated damages claims. I further certify that the services will meet or exceed the RFP requirements. I, the undersigned, declare that I have carefully examined the RFP, specifications, terms and conditions as applicable for this Request, and that I am thoroughly familiar with all provisions and the quality and type of coverage and services specified. I further declare that I have not divulged, discussed, or compared this RFP with any other Offeror and have not colluded with any Offerors or parties to an RFP whatsoever for any fraudulent purpose."</p>				
_____	_____	_____	_____	_____
Addendum #	Addendum #	Addendum #	Addendum #	Addendum #
<p>"I certify that this quote is made without prior understanding, agreement, or connection with any corporation, firm, or person submitting an RFP for the same material, supplies, equipment or services and is in all respects fair and without collusion or fraud. I agree to abide by all conditions of this RFP and certify that I am authorized to sign this response and that the offer is in compliance with all requirements of the RFP, including but not limited to certification requirements. In conducting offers with an agency for Sumter County Board of County Commissioners (BOCC), respondent agrees that if this proposal is accepted, the respondent will convey, sell, assign, or transfer to the Sumter County BOCC all rights, title and interest in and to all causes of action it may now or hereafter acquire under the anti-trust laws of the United States for price fixing relating to the particular commodities or services purchased or acquired by the Districts. At the Sumter County BOCC discretion, such assignment shall be made and become effective at the time the purchasing agency renders final payment to the respondent."</p>				
_____		_____		_____
Authorized Agent Name, Title (Print)		Authorized Signature		Date
<i>This form must be completed and returned with your Submittal</i>				

STATEMENT OF TERMS AND CONDITIONS

PUBLIC ENTITY CRIME: 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 Proposal/Bid on a contract to provide any goods or services to a public entity, for the construction or repair of a public building or public work, may not submit Proposals/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, for CATEGORY TWO for a period of 36 months from the date of being placed on the convicted vendor list.

INDEMNIFICATION: The Contractor agrees to indemnify and hold harmless Board of Sumter County Commissioners, and their elected officials, employees and volunteers from and against all claims, losses and expenses, including legal costs, arising out of or resulting from, the performance of this contract, provided that any such claims, damage, loss of expenses is attributed to bodily injury, sickness, disease, personal injury or death, or to injury to or destruction of tangible property including the loss or loss of use resulting there from and is caused in whole or in part by any negligent act or omission of the tenant.

PROHIBITION OF LOBBYING: During the black out period which is, the period between the time the submittals for invitation to Bid or the Request for Proposal, or Qualifications, or information, as applicable, are received at Contracts / Purchasing and the time the Board awards the contract, no proposer, no lobbyist, principal, or other person may lobby, on behalf of a competing party in a particular procurement matter, any member of the Board, or any Board employee other than the Budget & Purchasing Manager. Violation of this provision may result in disqualification of violating party. All questions regarding this Request for Proposal (RFP) or Invitation to Bid (IBID) must be submitted in writing to the Board's Budget & Purchasing Manager.

ANTI TRUST LAWS: By submission of a signed RFP or IBID, the successful Vendor acknowledges compliance with all antitrust laws of the United States and the State of Florida, in order to protect the public from restraint of trade, which illegally increases prices.

CONFLICT OF INTEREST: The award of the contract hereunder is subject to the provisions of Chapter 112 of the Florida Statutes. Vendors shall disclose the name of any Officer, Director, Partner, Associate, or Agent who is also an Officer, Appointee, or Employee of any of the Boards at the time of the RFP or IBID, or at the time of occurrence of the Conflict of Interest thereafter.

INTERPRETATION, CLARIFICATIONS AND ADDENDA: No oral interpretations will be made to any vendor as to the meaning of the RFP/IBID Contract Documents. Any inquiry or request for interpretation received by the Budget & Purchasing Manager before the date listed herein will be given consideration. All such changes or interpretations will be made in writing in the form of an addendum end, if issued, will be distributed at or after the Pre-Proposal/Pre-Bid Conference, mailed or sent by available or electronic means to all attending prospective Submitters prior to the established RFP/IBID opening date. Each Vendor shall acknowledge receipt of such addenda in the space provided. In case any Proposer/Bidder fails to acknowledge receipt of such addenda or addendum, his offer will nevertheless be construed as though it had been received and acknowledged and the submission of his bid will constitute acknowledgment of the receipt of same. All addenda are a part of the RFP/IBID FORMS and each Proposer/Bidder will be bound by such addenda, whether or not received by him. It is the responsibility of each proposer/bidder to verify that he has received all addenda issued before RFP's/IBID's are opened. In the case of unit price items, the quantities of work to be done and materials to be furnished under this RFP/IBID Contract are to be considered as approximate only and are to be used solely for the comparison of RFP's/IBID's received. The Board and/or its CONSULTANT do not expressly or by implication represent that the actual quantities will correspond exactly therewith; nor shall the Vendor plead misunderstanding or deception because of such estimate or quantities of work performed or material furnished in accordance with the Specifications and/or Drawings and other Proposals/IBID Documents, and it is understood that the quantities may be increased or diminished as provided herein without in any way invalidating any of the unit or lump sum prices bid.

GOVERNING LAWS AND REGULATIONS: The vendor is required to be familiar with and shall be responsible for complying with all federal, state and local laws, ordinances, rules and regulations that in any manner affect the work.

PROPRIETARY/CONFIDENTIAL INFORMATION: Vendors are hereby notified that all information submitted as part of, or in support of RFP's/IBID's, will be available for public inspection ten days after opening of the RFP's/IBID's or until a short list is recommended whichever comes first, in compliance with Chapter 119, and 287 of the Florida Statutes. Any person wishing to view the RFP's/IBID's must make an appointment by calling the Budget & Purchasing Manager at (352) 793-0200. All RFP's/IBID's submitted in response to this solicitation become the property of the Board. Unless information submitted is proprietary, copy written, trademarked, or patented, the Board reserves the right to utilize any or all information, ideas, conceptions, or portions of any RFP/IBID, in its best interest.

TAXES: The Board of Sumter County Commissioners is exempt from any taxes imposed by the State and/or Federal Government. Exemption certificates will be provided upon request.

NON-COLLUSION DECLARATION: By signing this RFP/IBID, all Vendors shall affirm that they shall not collude, conspire, connive or agree, directly or indirectly, with any other Proposer, firm, or person to submit a collusive or sham Proposal in connection with the work for which their RFP/IBID has been submitted; or to refrain from bidding in connection with such work, or have in any manner, directly or indirectly, sought by person to fix the price or prices in the RFP/IBID or of any other Bidder, or to fix any overhead, profit, or cost elements of the RFP/IBID price or the RFP/IBID price of any other Bidder, or to secure through any collusion, conspiracy, connivance, or unlawful agreement any advantage against any other Bidder, or any person interested in the proposed work.

PROPOSER RESPONSIBILITY: Invitation by the Boards to vendors is based on the recipient's specific request and application to DemansStar by email at www.DemansStar.com [(800) 711-1712] or as the result of response by the public to the legal advertisements required by State law. Firms or individuals submit their responses on a voluntary basis, and therefore are not entitled to compensation of any kind.

OWNERSHIP OF SUBMITTALS: All responses, inquiries or correspondence relating to or in reference to this RFP/IBID, and all other reports, charts, displays, schedules, exhibits and other documentation submitted by the vendors will become the property of the Board. Reference to literature submitted with a previous RFP/IBID will not relieve the Bidder from including any required documents with this RFP/IBID.

EXAMINATION OF BID DOCUMENTS: Each Bidder shall carefully examine the RFP/IBID Document to ensure all pages have been received, all drawings and/or Specifications and other applicable documents are included, and shall inform himself thoroughly regarding any and all conditions and requirements that may in any manner affect cost, progress or performance of the work to be performed under the Contract. Ignorance on the part of the CONTRACTOR will in no way relieve him of the obligations and responsibilities assumed under the Contract.

VENDOR RESPONSIBILITY: Vendors are fully and completely responsible for the labeling, identification and delivery of their submittals. The Budget & Purchasing Manager will not be responsible for any mislabeled or misdirected submissions, nor those handled by delivery persons, couriers, or the US Postal Service.

DRUG FREE WORKPLACE: All Proposers/Bidders shall submit the enclosed, duly signed and notarized form entitled "Drug Free Workplace Certificate". The Drug Free Workplace Vendor shall have the burden of demonstrating that his program complies with Section 287.087 of the Florida Statutes, and any other applicable state law.

BOARD OF SUMTER COUNTY COMMISSIONERS, are political subdivisions of the State of Florida, and reserve the right to reject any and/or all submittals, reserve the right to waive any informalities or irregularities in the examination process, and reserve the right to award contracts and/or in the best interest of the Boards. Submittals not meeting stated minimum terms and qualifications may be rejected by the Boards as non-responsive. The Boards reserve the right to reject any or all submittals without cause. The Boards reserves the right to reject the submission of any Vendor in arrears or in default upon any debt or contract to the Boards, or who has failed to perform faithfully any previous contract with the Boards or with other governmental agencies.

PUBLIC RECORDS LAW: Correspondence, materials and documents received pursuant to this RFP/IBID become public records subject to the provisions of Chapter 119, Florida Statutes.

VERIFICATION OF TIME: Nextel time is hereby established as the Official Time of the Boards.

PREPARATION OF PROPOSALS/IBIDS: Signature of the Bidder: The Bidder must sign the RFP/IBID FORMS in the space provided for the signature. If the Proposer/Bidder is an individual, the words "doing business as" must appear beneath such signature. In the case of a partnership, the signature of at least one of the partners must follow the firm name and the words, "Member of the Firm" should be written beneath such signature. If the Proposer/Bidder is a corporation, the title of the officer signing the RFP/IBID on behalf of the corporation must be stated and evidence of his authority to sign the RFP/IBID must be submitted. The Proposer/Bidder shall state in the RFP/IBID FORMS the name and address of each person interested therein.

Basis for Bidding: The price proposed for each item shall be on a lump sum or unit price basis according to specifications on the RFP/IBID FORM. The proposed prices shall remain unchanged for the duration of the Contract and no claims for cost escalation during the progress of the work will be considered, unless otherwise provided herein. Total Proposed Price/Total Contract Sum Proposed: If applicable, the total price bid for the work shall be the aggregate of the lump sum prices proposed and/or unit prices multiplied by the appropriate estimated quantities for the individual items and shall be stated in figures in the appropriate place on the RFP/IBID FORM. In the event that there is a discrepancy on the RFP/IBID FORM due to unit price extensions or additions, the corrected extensions and additions shall be used to determine the project bid amount.

TABULATION: Those wishing to receive an official tabulation of the results of the opening of this RFP/IBID are to submit a self-addressed, stamped business size (No. 10) envelope, prominently marked on the front lower left side, with the RFP Identification. Tabulation requested by telephone, fax or electronic media will not be accepted.

OBLIGATION OF WINNING BIDDER: The contents of the RFP/IBID of the successful proposer/bidder will become contractual obligations if acquisition action ensues. Failure of the successful Proposer/Bidder to accept these obligations in a contract may result in cancellation of the award and such vendor may be removed from future participation.

AWARD OF BID: It is the Board's intent to select a vendor within sixty (60) calendar days of the deadline for receipt of Proposals/IBIDs. However, Proposals/IBIDs must be firm and valid for award for at least ninety (90) calendar days after the deadline for receipt of the RFP/IBID.

ADDITIONAL REQUIREMENTS: The firms shall furnish such additional information as the Boards may reasonably require. This includes information which indicates financial resources as well as ability to provide the services. The Boards reserve the right to make investigations of the qualifications of the firm as it deems appropriate.

PREPARATION COSTS: The Boards shall not be obligated or be liable for any costs incurred by Proposers/Bidders prior to issuance of a contract. All costs to prepare and submit a response to this RFP/IBID shall be borne by the Proposer/Bidder.

TIMELINESS: All work will commence upon authorization from the Boards' representative (Budget & Purchasing Manager). All work will proceed in a timely manner without delays. The Contractor shall commence the work UPON RECEIPT OF NOTICE TO PROCEED and/or ORDER PLACED (PURCHASE ORDER PRESENTED), and shall deliver in accordance to the terms and conditions outlined and agreed upon herein.

DELIVERY: All prices shall be FOB Destination, Sumter County, Florida, inside delivery unless otherwise specified. ADDITIONAL SERVICES/PURCHASES BY OTHER PUBLIC AGENCIES ("PIGGY-BACK"): The Vendor by submitting a Bid acknowledges that other Public Agencies may seek to "Piggy-Back" under the same terms and conditions, during the effective period of any resulting contract - services and/or purchases being offered in this Bid, for the same prices and/or terms proposed. Vendor has the option to agree or disagree to allow contract Piggy-Backs on a case-by-case basis. Before a Public Agency is allowed to Piggy-Back any contract, the Agency must first obtain the vendor's approval - without the vendor's approval, the seeking Agency cannot Piggy-Back.

PLANS, FORMS & SPECIFICATIONS: Bid Packages are available from the Budget & Purchasing Manager. These packages are available for pickup or by mail. If requested to mail, the Proposer/Bidder must supply a courier account number (UPS, FedEx, etc.). Proposers/Bidders are required to use the official RFP/IBID FORMS, and all attachments itemized herein, are to be submitted as a single document. Any variation from the minimum specifications must be clearly stated on the RFP/IBID FORM and/or Exceptions/Deviations Sheet(s). Only one set of plans, forms, and specifications will be furnished each company or corporation interested in submitting a proposal/bid. RFP/IBID FORM documents for this project are free of charge and are available on-line and are downloadable (vendor must pay any DemandStar fees or any shipping).

MANUFACTURER'S NAME AND APPROVED EQUIVALENTS: Any manufacturer's names, trade names, brand names, information and/or catalog numbers listed in a specification are for information and not intended to limit competition unless otherwise indicated. The Proposer/Bidder may offer any brand for which he is an authorized representative, which meets or exceeds the RFP/IBID specification for any item(s). If RFP's/IBID's are based on equivalent products, indicate on the RFP/IBID FORM the manufacturer's product name and literature, and/or complete specifications. Reference to literature submitted with a previous RFP/IBID will not satisfy this provision. The Proposer/Bidder shall explain in detail the reason(s) why the proposed equivalent will meet the specifications and not be considered an exception thereto. RFP's/IBID's which do not comply with these requirements are subject to rejection. RFP's/IBID's lacking any written indication of intent to quote an alternate brand will be received and considered in complete compliance with the specifications as listed on the RFP/IBID FORM. The Budget & Purchasing Manager is to be notified, in writing, of any proposed changes in materials used, manufacturing process, or construction. However, changes shall not be binding upon the Boards unless evidenced by a Change Notice issued and signed by the Budget & Purchasing Manager, or designated representative.

QUANTITIES: The quantities as specified in this RFP/IBID are estimates only and are not to be construed as guaranteed minimums.

SAMPLES: Samples of items, when called for, shall be furnished free of expense, and if not destroyed may, upon request, be returned at the Proposer's/Bidder's expense. Each sample shall be labeled with the Proposer's/Bidder's name, manufacturer brand name and number, RFP/IBID number and item reference. Samples of successful Proposer's/Bidder's items may remain on file for the term of the contract. Request for return of samples shall be accompanied by instructions which include shipping authorization and must be received at time of opening. Samples not returned may be disposed of by the Boards within a reasonable time as deemed appropriate.

DOCUMENT RE-CREATION: Vendor may choose to re-create any document(s) required for this solicitation, but must do so at his own risk. All required information in the original Board format must be included in any re-created document. Submittals may be deemed non-responsive if required information is not included in any re-created document.

ACKNOWLEDGED:

(Signature and Date)

This document must be completed and returned with your Submittal

STATEMENT OF CONTRACTOR'S EXPERIENCE AND PERSONNEL

(Contractor may also provide any supplemental company or personnel information that will assist the Selection Committee in evaluating your proposal).

CONTRACTOR: _____

DATE: _____

1. How many years has your organization been in business as a general contractor under your present business name? _____

2. List all previous business names of your organization:

3. How many years experience in general contracting? _____
Prime Contractor _____ Subcontractor _____

4. List all officers and directors of your organization:
NAME POSITION/TITLE

5. Have you ever failed to complete any work awarded to you in the last 3 years?
Yes ____ No _____. If yes, where and why?

EXPERIENCE

1. Describe any experience of the principal individuals (Foremen, Superintendents, etc.) who are responsible for the actual general contracting work of your organization?

Name	Position
Type of Work	Yrs. Experience Yrs. With Firm

Name		Position
Type of Work	Yrs. Experience	Yrs. With Firm

Name		Position
Type of Work	Yrs. Experience	Yrs. With Firm

Name		Position
Type of Work	Yrs. Experience	Yrs. With Firm

Name		Position
Type of Work	Yrs. Experience	Yrs. With Firm

2. List/describe five (5) contracts that you currently have or have recently completed.

Project		Location
Date		Contract Amount
Contact Name and Phone Number		

Project		Location
Date		Contract Amount
Contact Name and Phone Number		

Project		Location
Date		Contract Amount
Contact Name and Phone Number		

Project	Location
Date	Contract Amount
Contact Name and Phone Number	

Project	Location
Date	Contract Amount
Contact Name and Phone Number	

CONTRACTOR'S AFFIDAVIT

State of Florida
County of _____

Before me personally appeared _____ who is (title) _____ of (the company described herein) _____ being duly sworn, deposes and say that the foregoing statements are a true and accurate statement of the position of said organization as of the date thereof, and, that the statements and answers to the foregoing experience questionnaire are correct and true as of the date of this affidavit; and, that he/she understands that intentional inclusion of false, deceptive, or fraudulent statements of this application constitutes fraud; and, agrees to furnish any pertinent information requested by The Sumter County Board of County Commissioner deemed necessary to verify the statements made in this application or regarding the ability, standing and general reputation of the applicant.

Personally Known _____ or Produced Identification _____

Sworn to and subscribed before me this _____ day of _____, 2010

NOTARY PUBLIC - STATE OF FLORIDA
(Signature of Notary Public)

(Print Name of Notary Public)

(seal)

DRUG FREE WORKPLACE CERTIFICATE

I, the undersigned, in accordance with Florida Statute 287.087, hereby certify that,

_____ (print or type name of firm)

- Publishes a written statement notifying that the unlawful manufacture, distribution, dispensing, possession or use of a controlled substance is prohibited in the workplace named above, and specifying actions that will be taken against violations of such prohibition.
- Informs employees about the dangers of drug abuse in the work place, the firm's policy of maintaining a drug free working environment, and available drug counseling, rehabilitation, and employee assistance programs, and the penalties that may be imposed upon employees for drug use violations.
- Gives each employee engaged in providing commodities or contractual services that are under proposal or bid, a copy of the statement specified above.
- Notifies the employees that as a condition of working on the commodities or contractual services that are under proposal or bid, the employee will abide by the terms of the statement and will notify the employer of any conviction of, please or guilty or nolo contendere to, any violation of Chapter 1893, or of any controlled substance law of the State of Florida or the United States, for a violation occurring in the work place, no later than five (5) days after such conviction, and requires employees to sign copies of such written (*) statement to acknowledge their receipt.
- Imposes a sanction on, or requires the satisfactory participation in, a drug abuse assistance or rehabilitation program, if such is available in the employee's community, by any employee who is so convicted.
- Makes a good faith effort to continue to maintain a drug free work place through the implementation of the drug free workplace program.
- "As a person authorized to sign this statement, I certify that the above named business, firm or corporation complies fully with the requirements set forth herein".

_____ Authorized Signature

_____ Date Signed

State of: _____

County of: _____

Sworn to and subscribed before me this _____ day of _____, 20__

Personally known _____ or Produced Identification _____ (Specify Type of Identification)

_____ Signature of Notary

My Commission Expires _____

(seal)

This document must be completed and returned with your Submittal

DISCLOSURE OF SUBCONTRACTORS, SUBCONSULTANTS AND SUPPLIERS

Name of Firm Submitting Proposal:

(Print or Type)

Name of Person Submitting Proposal:

(Print or Type)

Please list all Subcontractors, Subconsultants or Suppliers to be used in connection with performance of this contract. Attach additional sheets as necessary.

Name of Firm or Agency:

Address:

Telephone:

Contact Name / Title:

Name of Firm or Agency:

Address:

Telephone:

Contact Name / Title:

Name of Firm or Agency:

Address:

Telephone:

Contact Name / Title:

Name of Firm or Agency:

Address:

Telephone:

Contact Name / Title:

Name of Firm or Agency:

Address:

Telephone:

Contact Name / Title:

This document must be completed and returned with your Submittal

**STATEMENT OF "NO PROPOSAL"
RFP #166-0-2010\AT**

If you do not intend to submit a proposal for this project, please complete and return this form prior to date shown for receipt of proposals to: Sumter County BOCC, 910 North Main Street, Bushnell, Florida, 33513. Attn: Mrs. Amanda Taylor.

We, the undersigned, have declined to submit a proposal for your RFP #166-0-2010\AT for the following reasons:

- _____ Specifications are too "tight", i.e. geared toward one brand or manufacturer only (please explain reason below)
- _____ Insufficient time to respond to Request for Proposals.
- _____ We do not offer this product/s or equivalent.
- _____ Remove us from your vendor's list for this commodity or service.
- _____ Our product schedule would not permit us to perform to specifications.
- _____ Unable to meet specifications.
- _____ Unable to meet insurance requirements.
- _____ Specifications unclear (please explain below).
- _____ Competition restricted by pre-approved owner standards.
- _____ Other (please specify below or attach a separate sheet).

Remarks:

"We understand that if this "No Proposal" letter is not executed and returned, our name may be deleted from the list of qualified proposers for the owner for future projects or commodities."

Company Name: _____

Address: _____

Signature and Title: _____

Telephone Number _____ Date _____

PART 5
SUMTER COUNTY – Fire Protection – Scope of Work

The Sumter County Board of County Commissioners is requesting proposals from qualified firms for Fire Alarm Monitoring.

The Sumter County Board of County Commissioners will award a single contract for this project, which will address Life Safety Equipment inspection, maintenance and repair services on the following equipment: Fire Alarm Systems, Kitchen Fire Suppression Systems, Sprinkler Systems, fire line backflow preventers and Cleaning of Kitchen Hoods. In addition, the Contractor shall also perform annual inspections, recharges, maintenance, and hydrostatic testing on Fire Extinguishers and provide replacements as needed. The successful proposer will be required to execute a contract and submit a separate price proposal for each location. However, for purposes of this RFP, only one Contractor will be selected to complete the entire project. The Selection Committee will be responsible for considering both price proposals when evaluating submittals.

The County has the option to renew this Contract for one (1) additional three (3) year period after the initial Contract period upon the same terms and conditions contained herein and at the negotiated renewal prices. Exercise of the renewal option is at the County's sole discretion and shall be conditional at a minimum, on the Contractor's performance of this Contract and Subject to the availability of funds. The County, if it desires to exercise its renewal option, will provide - written notice to the Contractor no later than thirty (30) days prior to the contract expiration date. The renewal term shall be considered separate.

I. SCOPE OF WORK

SUMTER COUNTY – Fire Protection – Scope of Work

General Description of Services

The Contractor shall provide Life Safety Equipment inspection, maintenance and repair services on the following equipment: Fire Alarm Systems, Kitchen Fire Suppression Systems, Sprinkler Systems, fire line backflow preventers and Cleaning of Kitchen Hoods. In addition, the Contractor shall also perform annual inspections, recharges, maintenance, and hydrostatic testing on Fire Extinguishers and provide replacements as needed. The contractor should have the staff required to perform all services in the scope of work with minimal outsourcing required by the contractor.

The Contractor shall schedule inspections, maintenance and repairs in advance.

The Contractor shall perform all work in accordance with Chapter 633, Florida Statutes, Fire Prevention and Control, the National Fire Protection Association's Standards 10, 13, 25, 70, 72 and 96, the Florida Fire Prevention Code, and the manufacturer's recommended procedures.

The Contractor shall be licensed according to Chapter 633, Florida Statutes and shall provide a copy of all applicable licenses).

Each service technician performing services under this contract must have in his or her possession a valid and subsisting permit issued by the State Fire Marshal in accordance with Chapter 633, Florida Statutes and a minimum of (3) years experience.

A. Fire Alarm Systems

The Contractor shall provide annual inspections including diagnostic testing of panel functions, auxiliary and monitoring functions, and all accessible peripheral devices listed and currently connected to any building's primary fire alarm control panel. Testing of peripheral devices shall be in accordance with the current adopted NFPA Standards 70 and 72 as referenced in the Florida Fire Prevention Code and the manufacturer's recommended procedures. The exact location of each device tested and tests results of all accessible components and devices shall be documented with discrepancies individually noted.

1. The Contractor shall functionally test smoke detectors to ensure smoke entry into the sensing chamber and an alarm response. Testing with smoke or listed aerosol approved by the manufacture shall be permitted. Magnet testing does not satisfy the proper functional test of smoke detectors and shall not be used for functional testing. No device that uses open flame or acrid smoke shall be used to test smoke detectors.
2. The Contractor shall test heat detectors (rate of rise) with a heat source per the manufacture's recommendation for response within one minute. Fixed temperature heat testing shall not be performed. Functionality shall be tested mechanically and electrically.
3. The Contractor shall activate each manual pull stations to verify operation, and shall inspect electrical contacts and ensure secure mounting.
4. The Contractor shall test all audible and visible signaling devices at least once to ensure proper operation and volume levels. Further testing shall be permitted with the audible devices silenced.
5. The Contractor shall perform sensitivity testing on smoke detectors in accordance with NFPA 72 the first year of the contract. Testing shall be performed using only UL approved sensitivity testing equipment. If devices fail they are to be noted and recommended for replacement. Certain types of analog smoke sensors will automatically satisfy this requirement electronically.
6. The Contractor shall provide documentation for all accessible components and devices indicating the exact location of each device tested, including system address or zone location, and test results. Any discrepancies found shall be noted.
7. All work shall be performed in accordance with the manufacturer's recommendations and current adopted NFPA Standard 72 as referenced in the Florida Fire Prevention Code.
8. A complete inspection report documenting each component inspected and explaining any deficiencies shall be provided to the County on the date of inspection. If repairs are

needed, an estimate shall be submitted to the Contract Manager within (10) working days. Estimates shall include parts and labor at the contracted hourly rate.

B. Fire Alarm Monitoring

1. Provide continuous monitoring of fire alarms for all county buildings as required
2. Contact designations for each location will be determined at the time of award of the contract
3. Develop new standard operations procedures with County Management for each location, setting up with the new service provider on the following:
 - How to place accounts on test
 - How the County would receive exception reports.
 - How the County would receive trouble and alarm histories
 - Provide past alarm reports to the County as necessary.
4. Locations:
 - Please reference the attached matrix for each location
5. Adding Locations:
 - Pricing to be consistent with contracted pricing
6. The Contractor will provide the annual monitoring price per location.
7. The Contractor will provide cost to set-up, re-program, and tag fire alarm communicator per location.

C. Fire Extinguisher Services

1. The Contractor shall perform fire protection and fire safety work in accordance with the current adopted NFPA Standard 10 for Portable Fire Extinguishers. An annual, monthly, weekly, or as required by code inspection of Fire Extinguishers in all county facilities and Sumter County Board of County Commissioners vehicles is a requirement of this contract with the exception of Fire Services vehicles.
2. The Contractor shall recharge and provide scheduled six (6) year maintenance of each unit as need which includes the following types:
 - 2.5# ABC IA-IOB:C
 - 5# ABC 2A-10B:C
 - 10# ABC 4A-40B:C
 - 10# B:C 20B:C
 - 20# B:C 40B:C
 - 30# B:C 60B:C

3. The Contractor shall recharge and perform scheduled twelve (12) year hydrostatic testing as prescribed in Table S-2 of current adopted NFPA Standard 10 on the following type units:
 - 2.5# ABC 1A-IOB:C
 - 5# ABC 2A-IOB:C
 - 10# ABC 4A-40B:C
 - 10# B:C 20B:C
 - 20# B:C 40B:C
 - 30# B:C 60B:C
4. The Contractor shall perform all hydrostatic testing at the frequency prescribed in Table 5-2 of current adopted NFPA Standard 10, and shall recharge each unit every five years or as-needed for the following types:
 - 2.5 Gallon Pressurized Water 2A 6 Liter Wet Chemical K
5. The Contractor shall replace units, as needed, which includes the following types:
 - 2.5# ABC with bracket IA-10B:C
 - 5# ABC with wall mount 2A-IOB:C
 - 10# ABC with wall mount 4A-40B:C
 - 10# B:C with wall mount 20B:C
 - 20# B:C with wall mount 40B:C
 - 30# B:C with wall mount 60B:C
 - 2.5 Gallon Pressurized Water 2A 6 Liter Wet Chemical K
6. The Contractor shall determine when replacement of fire extinguishers is necessary and shall notify the Contract Manager or designee. Upon written approval from the Contract Manager or designee, the contractor shall replace the extinguisher at a pre-determined price. All parts that have been replaced shall be returned to the County and shall remain the property of the County. The contractor will dispose of condemned fire extinguishers when required by the County.

D. Kitchen Fire Suppression System Services

1. The Contractor shall perform the following services semi-annually in accordance with the current adopted NFPA Standard 96 and the manufacturer's recommendations:
 - a. Test remote pulls.
 - b. Test automatic (trip test) and manual release of system.
 - c. Verify mechanical operation of system.
 - d. Verify gas shutoff for proper operation.

- e. Verify electrical shut off for proper operation.
 - f. Replace fusible links when required or when applicable.
 - g. Check system components for cleanliness.
 - h. Restore system to normal operation.
 - 1. Reset system.
 - J. Install new tamper seals.
 - k. Remove cylinder, verify agent weight, and condition.
 - 1. Verify cylinder/cartridge pressure, weight, and hydrostatic test dates.
 - m. Verify piping to manufacturer's specifications (piping/bracing).
 - n. Verify nozzle caps intact.
 - o. Install record tag
 - p. Verify owner's manual if available.
 - q. Verify proper portable fire extinguisher.
 - r. Inspect for any changes in hazard area that may affect the performance and reliability of the fire suppression system.
 - s. Inspect and verify all nozzles are properly aimed and free of blockage and have proper blow-off caps installed.
- 2. All work shall be performed in accordance with the manufacturer's recommendations, NFPA 17A and current adopted NFPA Standard 96.
 - 3. A complete inspection report documenting each component inspected and explaining any deficiencies shall be submitted to the County on the date of inspection. If repairs are needed, an estimate shall be submitted to the County within ten (10) working days.

E. Sprinkler System annual Services

- 1. The Contractor shall perform all work in accordance with current adopted NFPA Standards 13 and 25 for quarterly and annual requirements. Three and five year

requirements of NFPA 25 will be addressed as needed by presenting a quote for those requirements after the completion of the first annual inspection. Weekly and monthly inspection requirements will be the responsibility of the contractor.

ANNUAL INSPECTION REQUIREMENTS

- a. Inspect operations and conditions related to the fire sprinkler system in accordance with current adopted NFPA 25 Standard.
- b. Inspect and determine if the fire sprinkler system is in service and in satisfactory condition.
- c. Inspect for adequate clearance and condition of sprinkler heads to allow for proper distribution and activation.
- d. Inspect sprinkler control valves for proper position, general condition, accessibility, and signage, fully exercise each valve and grease where applicable.
- e. Inspect and perform required water flow tests for each system from main drain and inspector's test valve
- f. Inspect fire department connection couplings, caps, threads, clappers, check valves, clearance and drains. Inspect and test fire sprinkler system alarm components for satisfactory condition.
- g. Inspect reserve sprinkler head supply
- h. Inspect fire hose stations for condition of valve, hangers, hose, and nozzles.

Dry or Pre-action Systems

- i. Inspect the general condition of fire visible sprinkler system piping, hangers, drain valves, and check valves, gauges, and related equipment.
- j. Inspect and test operation of system air compressors for proper activation and cutoff, if applicable.
- k. Inspect (when applicable) the deluge or pre-action valve according to manufacturer's specifications including interior checks of the valve body, clapper, clapper facings and latching mechanism.
- l. Clean pilot line and solenoid strainers thoroughly, where applicable. Disassemble, inspect, and clean interior condition of the solenoid release, where applicable.
- m. Test all low air pressure alarms, supervisory circuits, and auxiliary functions for proper operation.

- n. Inquire as to changes in building status that may affect the performance or reliability of the fire sprinkler system.
- o. Inquire as to changes or modifications of the "fire sprinkler system"
- p. Inquire as to general storage and stock arrangements in relation to fire sprinkler system protection.
- q. All work shall be performed in accordance with the manufacturer's recommendations and current adopted NFPA Standards 13 & 25.
- r. A complete inspection report documenting each component inspected and explaining any deficiencies shall be submitted to the County on the date of inspection. If repairs are needed, an estimate shall be submitted to the Contract Manager within five (5) working days. Estimates shall include parts and labor at the contracted rate. Billable hours charged the County for repairs shall commence upon signing-in at the facility and shall terminate upon signing out.
- s. Should five (5) year or three (3) year inspections be required, the contractor shall submit a quote for the amount necessary to perform those requirements.

Fire Pumps

- t. Record all fire pumps, driver, Fire pump controller jockey pump and jockey pump controller data.
 - u. Perform drop pressure test on both jockey pump and fire pump record results and reset on and off pressures to proper setting if necessary.
 - v. Perform visual inspection of all fire pump equipment.
 - w. Perform Flow tests on fire pumps where applicable to 150% of capacity graph voltage, amperage, Net head pressures and RPM in relation to water-flow levels.
 - x. Under flow conditions observe pressure, air release valves, packing, bearings, drain lines, coupler, impellor rotation, and check for piping leaks.
 - y. Power light is on and system left in service.
2. Quarterly inspection requirements on all water based systems per NFPA 25
- a. Inspect system in service, gauges, control valves, hydraulic name plate, FDC's, spare head supply and wrench.

- b. Test water-flow devices, valve supervisory, main drain where applicable and perform 10 minute no flow pump run on pressure drop where applicable

F. Kitchen Exhaust Hood Cleaning Services

The Contractor shall provide the following services in accordance with the current Adopted NFPA Standard 96, a minimum of every six (6) months and on an as-needed basis as determined by the County:

1. Furnish all labor and material to pressure clean kitchen exhaust hood system(s). The Contractor shall be responsible for utilizing the least hazardous --material available as a solvent to clean the hood.
2. Pressure wash all interior surfaces of the up blast fans including blades and cowls, riser ducts from top to bottom, hood to duct connecting. Collars, hood plenums, stainless steel hood canopies and grease filters.
3. Interior and exterior surfaces of stainless steel hood canopies and backsplashes shall be polished with a stainless steel polish and surface preservative.
4. Cover all cooking equipment with polyethylene sheeting, and then drape polyethylene sheeting around the entire canopy to control and collect water during the cleaning process.
5. Post a dated Certificate of Compliance on each hood system upon completion of each cleaning.
6. Cleaning service as described above shall be coordinated with the responsible county personnel and at a time when the kitchen is closed and food preparation is not taking place.

G. Response Time

1. Response time for regular repair services (i.e., recharging or repairing fire extinguishers~ or unscheduled hood cleaning) shall be within five (5) working days from the time the Contractor is notified by the county.
2. Response time for priority repair services (i.e. recharging and resetting a discharged fire suppression system) shall normally be within one (1) working day from the time the Contractor is notified by the County. The County requires that the response time for repair or emergency service of fire alarm systems be in accordance with NFPA 72 Chapter 8. This section requires a (2) hour response from the contractor if alarm activation makes it necessary to have maintenance performed or the system to be reset by the service contractor. The contractor, at the Counties discretion, can have a (4) hour response on trouble alarms.

3. Notice to proceed will be provided to contractor by the County and the contractor shall within (30) calendar days be required to respond for scheduled inspection and maintenance services.

H. Repair Parts and Parts warranty

1. All installed parts must be new and will be boxed in the original factory containers, unless refurbished equipment/parts for specific repairs are approved in writing by the County in advance. The work order shall have a notation indicating, the use of "new" or "refurbished" equipment parts. The Contractor shall charge the County the pre-determined price for the equipment or parts. The Contractor shall be responsible for all freight handling and service charges and shall not bill the County for these charges.
2. New parts will carry the full manufacturer's warranty. In no case shall a part carry a warranty of less than ninety (90) calendar days. If refurbished equipment is used it must be noted on the work order as refurbished. Refurbished equipment shall carry a minimum of a ninety (90) calendar days for replacement / warranty.

I. Equipment Inventory and Locations

1. The County retains the right to add or delete any equipment from service provided under this Contract as described herein, upon written notification from the County, with a copy to the Contract Administrator, with a formal change order.
2. The Department shall attempt to provide advanced notice to the Contractor of all additional and/or new equipment. However, should Contractor personnel receive a maintenance or repair call and records show that the individual piece of equipment is not inventoried and covered by this Contract, Contractor personnel will perform repairs as if equipment was covered by this Contract and notify the Contract Manager. The Contractor may then charge for that piece of equipment, as described in either paragraphs 3 or 4 respectively, effective the date the Contractor was called for service on that piece of equipment.
3. The Contractor shall provide service on additional and/or new equipment, of the same make and model, at the same rate as the category price bid under this contract.
4. The Contractor shall provide service on any additional piece of equipment of a different make, model, and manufacture from equipment described in this contract, at the Contractor's current government rate or rate provided to its most favored customer, whichever is lower.

5. If the County determines that additional services, specifications, modifications, or deletions are needed and it is in the Department's best interest to change the scope of work, then the Department may enter into negotiations with the contractor to amend the contract.

J. Contractor and Staff Requirements

1. The Contractor's technicians and/or mechanics performing the work shall have at least three (3) years of verifiable experience in the inspection, maintenance and repair of life safety equipment.

K. Scheduling Inspections and Maintenance

1. Routine inspections and maintenance will generally be completed during normal business hours from 07:30 AM to 5:00 PM. There will be occasions where this would adversely impact operations and the County will determine that this work shall be performed after normal working hours or on weekends. The County expectation is that the vendor will simply time shift their employees as to not incur overtime cost. Due to operational requirements in the Historic Courthouse, Jail, and Judicial building, inspections and maintenance will be required outside of normal business hours at no additional cost to the county. Other buildings may be added as necessary if requirements change, but should be kept to a minimum.

L. Staff Training

1. The contractor is required to provide necessary training to staff within 60 days of the notice to proceed. This training will include Facilities Maintenance Staff and general training to building occupants if required. Instructors will require certification.

M. Failure of Scope of Service

1. At any time there is a failure to provide the scope of service, where by the County is required to obtain additional contractors to troubleshoot problems, and the county determines that the root of the problem is associated with the scope of services assigned to this contract, the county will deduct all cost associated with the troubleshooting process from this contract.

**PART 6
EXHIBITS
Exhibit A
Proposal Form**

To: Bradley Arnold
County Administrator
910 N. Main Street
Bushnell, FL 33513
Telephone: (352) 793-0200
Fax: (352) 793-0207

Re: **Fire Protection Equipment Maintenance and Servicing**

Dear Mr. Arnold:

Having carefully examined the RFP document and being familiar with the premises affecting the work, the undersigned proposes and hereby agrees to furnish all labor and material and to perform all work in accordance with said documents for the Lump Sum Amount of:

_____ Dollars (\$_____)

1. In submitting this Proposal, it is understood that the right is reserved by the Board of Sumter County Commissioners to reject any and all proposals.
2. The Contractor hereby acknowledges the receipt of Addenda No. ____ issued during the proposal period and certifies their inclusion in the proposal. (Indicate "NONE" if no addendums were received).
3. The Undersigned agrees that this proposal will hold good for sixty (60) days from due date.
4. All request for information (RFI's) will be sent to Mrs. Amanda Taylor for response.

Date: _____

Contractor

By: _____
Title: _____
Telephone: _____
Address: _____

Exhibit A

EXAMPLE DRAFT CONTRACT GENERAL TERMS AND CONDITIONS

(Please see the following pages for the draft contract "General Terms and Conditions")

CONTRACT

This contract, made this ____ day of _____, 200__, between the Sumter County Board of County Commissioners, hereinafter called the party of the first part and _____ of _____ or his, its, or their successors, executors, administrators and assigns, hereinafter called the party of the second part:

WITNESSETH: That the said party of the second part agrees with the said party of the first part, for the consideration herein mentioned and at his, its, or their own proper cost and expense, to do all the work and furnish all the materials, equipment, supplies and labor necessary to carry out this agreement in the manner and to the full extent as set forth in the Proposal and manufacturer's recommendations and current adopted NFPA Standard 72, all of which are hereby adopted and made part of this agreement as completely as if incorporated herein, and to the satisfaction of the duly authorized representatives of the Sumter County Board of County Commissioners, who shall have at all times full opportunity to inspect the materials to be furnished and the work to be done under the agreement.

It is agreed that the work to be done under this contract is to construct all work as set forth in this contract for the "Fire Protection Equipment Maintenance and Servicing Contract", as shown by the attached proposal, and standard specifications, and any addenda thereto _____

Also the party of the second part agrees to the following Insurance and Indemnification provisions:

- 1. Insurance – The contractor shall purchase and maintain comprehensive general liability and other insurance as will provide protection from claims set forth below which may arise out of or result from contractor's performance of the work and contractor's other obligations under the contract documents, whether such performance is by contractor, by any sub-contractor, by anyone directly or indirectly employed by any of them, or by anyone for whose acts any of them may be liable:
 - a. Claims under worker's compensation;
 - b. Claims for damages because of bodily injury, occupational sickness or disease, or death of contractor's employees;
 - c. Claims for damages because of bodily injury, sickness or disease or death of any person other than contractor's employees;
 - d. Claims for damages insured by personal injury liability coverage which are sustained by:

- (1) any person as a result of offense directly or indirectly related to the employment of such person by contractor or;
 - (2) by any other person for any other reason;
- e. Claims for damages, other than to the work itself, because of injury to or destruction of tangible property, including loss of use resulting therefrom and;
 - f. Claims for damages because of bodily injury or death of any person or property damage arising out of the ownership, maintenance or use of motor vehicle.

The insurance required by this paragraph shall include the specific coverage and be written for not less than \$1,000,000 (million dollar umbrella). The comprehensive general liability insurance shall include completed operations insurance. All such insurance shall contain a provision that the coverage afforded shall not be cancelled, materially changed or renewal refused until at least thirty days prior written notice has been given to Sumter County. All such insurance shall remain in effect until final payment under this contract and at all times thereafter when contractor may be correcting, removing or replacing defective work in accordance with all provisions of this contract or the bid specifications. In addition, contractor shall maintain such completed operations insurance for at least two years after final payment and furnish Sumter County with evidence of continuation of such insurance at final payment and one year thereafter.

The comprehensive general liability insurance required by this paragraph will include contractual liability insurance applicable to the contractor's obligations under the indemnification provision set forth below.

- 2. Indemnification – To the fullest extent permitted by law, the contractor shall indemnify and hold harmless Sumter County and its agents and employees from and against all claims, damages, losses and expenses including but not limited to attorney's fees arising out of or resulting from the performance of the work, provided that any such claim, damages, loss or expense:
 - a. is attributable to bodily injury, sickness, disease or death, or to injury to or destruction of tangible property (other than the work itself) including the loss of use resulting there from and;
 - b. is caused in whole or in part by any negligent act or omission of contractor, any sub-contractor, or anyone directly or indirectly employed by any of them or anyone whose acts any of them may be liable, regardless of whether or not it is caused by a party indemnified hereunder.

In any and all claims against Sumter County or any of their agents or employees by any employees of contractor, any sub-contractor, or anyone directly or indirectly employed by any of them or anyone for whose acts any of them may be liable, the indemnification obligation under this paragraph shall not be limited in any way by any limitation on the amount or type of damages, compensation or benefits payable by or for contractor or any sub-contractor under worker's compensation acts or other employee benefit acts.

In consideration of the foregoing premises, the party of the first part agrees to pay the party of the second part for all items of work performed and materials furnished at the unit and lump sum prices and under the conditions set forth in the attached proposal. Contractor shall submit invoice upon completion of project. Invoice shall be broken down by cost for work performed at each location pursuant to the provisions of the Local Government Prompt

Payment Act, Fla. Stat. Chap 218. Said invoice shall be subject to audit by the Sumter County Project Manager prior to submission to the Clerk and Auditor to the Board for final payment.

In the event of default by either party hereto, the defaulting party shall be liable for all costs and expenses, including a reasonable attorney's fee, incurred by the other party and enforcing its rights hereunder, whether litigation be instituted or not, and at the trial court and appellate court level. Contractor does hereby specifically waive its "venue privilege" and or "diversity of citizenship privileges" and agrees specifically that any action for the enforcement, construction, or interpretation of this agreement shall be maintained in the County or Circuit Court for Sumter County, Florida, and Contractor hereby specifically waives its right to institute any action of any kind or nature whatsoever against the board in any other state or Federal Court or administrative tribunal.

IN WITNESS WHEREOF, the party of the first part has hereunto subscribed by the Sumter County Board of County Commissioners, and party of the second part has affixed his, its, or their name or names and seal, the date aforesaid

SUMTER COUNTY BOARD OF COUNTY COMMISSIONERS

By: _____

Attest:

Chairman of the Board

Deputy Clerk

CONTRACTOR

Contractor (Place Contractor's Corporate Seal)

President

Attest: _____
Expires: _____
Notary Public

My Commission

(Notary Seal)

NOTICE OF AWARD

TO: _____

Project Description: **Fire Protection Equipment Maintenance and Servicing**

The OWNER has considered the RFP submitted by you for the above described work in response to its Request for Proposals dated _____.

You are hereby notified that your RFP has been accepted for the unit prices for the listed items in the BID PROPOSAL.

You are required by the Instruction for Bidders to execute the Agreement and furnish the required certificates of insurance within ten (10) calendar days from the date of this Notice to you.

If you fail to execute said Agreement and to furnish said insurance within ten (10) days from the date of this Notice, said OWNER will be entitled to consider all your rights arising out of the OWNER'S acceptance of your BID as abandoned. The OWNER will be entitled to such other rights as may be granted by law.

Please acknowledge the NOTICE OF AWARD and return to:

Mr. Bradley Arnold
Sumter County Board of County Commissioners
910 North Main Street Suite 201
Bushnell, FL 33513

Dated this _____

By: _____

Title: County Administrator

ACCEPTANCE OF NOTICE _____

Receipt of the above NOTICE OF AWARD is hereby acknowledged by _____ this _____ day of _____, 20__.

By: _____ Title: _____

NOTICE TO PROCEED

To: _____ Date: _____

Project: **Fire Protection Equipment Maintenance and Servicing**

You are hereby notified to commence WORK in accordance with the Agreement dated _____, 20__, on or before _____, 20__, and you are to complete the WORK within 365 consecutive calendar days thereafter. The date of completion of all WORK is therefore _____, 20__

Please acknowledge the NOTICE TO PROCEED and return to:

Mr. Bradley Arnold
Sumter County Board of County Commissioners
910 North Main Street Suite 201
Bushnell, FL 33513

Dated this _____ day of _____ 2010

By: _____

Title: County Administrator

ACCEPTANCE OF NOTICE

Receipt of the above NOTICE TO PROCEED is hereby acknowledged by _____, this _____ day of _____, 20__.

By: _____ Title: _____

**SUMTER COUNTY BOARD OF COMMISSIONERS
EXECUTIVE SUMMARY**

SUBJECT: 2nd Amendment to Extend the Fire and Security Alarm Contract with VSC Fire & Security (Staff recommends approval).

REQUESTED ACTION: **Approve**

Work Session (Report Only) **DATE OF MEETING:** 07/24/12
 Regular Meeting Special Meeting

CONTRACT: N/A Vendor/Entity: VSC Fire & Security
 Effective Date: 08/10/10 Termination Date: 08/09/13
 Managing Division / Dept: Public Works Division / Facilities Maintenance Department

BUDGET IMPACT: \$48,213.00
 Annual **FUNDING SOURCE:** County Buildings
 Capital **EXPENDITURE ACCOUNT:** 001-100-519-3400
 N/A

HISTORY/FACTS/ISSUES:

VSC Fire & Security was contracted on August 10, 2010 to provide Fire and Alarm Security services and repair to various County owned buildings. The contract allows for (2) additional one year term renewals. This will be the 2nd and final renewal.

Listed below are the items that will increase the annual contract amount by \$4,920.00 for an annual total contract amount of \$48,213.00.

Site	Monitoring	Fire Alarm	Sprinkler	Backflow	Extinguisher	Hood
Fire Station #22	360	225	180	150	***	***
Coleman Fire Station	360	225	180	150	***	***
Fire Station #31	360	225	180	150	***	***
Villages Health Department	360	225	N/A	N/A	***	N/A
K-Dorm	360	***	***	***	***	N/A
Clerks Record	360	***	N/A	N/A	***	N/A
Villages Annex	360	240	180	90	***	N/A
Total to add to FY2013	2520	1140	720	540	0	0
			FY2013 Contract amount \$4,920 additional cost from last FY. \$48,213.00 TOTAL			

*** -Already included

APPROVED

July 24, 2012

Board of County Commissioners

Sumter County, Florida

7375 Powell Road • Wildwood, FL 34785 • Phone (352) 689-4400 • FAX: (352) 689-4401
Website: <http://sumtercountyfl.gov>



July 25, 2012

Jim Blandin
Operations Manager
VSC Fire & Security Inc.
12075 34th Street North, Unit A
St. Petersburg, FL 33716

Dear Mr. Blandin:

Enclosed for signature are two (2) originals of "Amendment #2 to Agreement between Sumter County and VSC Fire & Security" approved by the Board of Sumter County Commissioners on July 24, 2012. Please sign both copies and return one (1) to Clerk of Court, Attn: Connie Webb, Deputy Clerk, P.O. Box 247, Bushnell, FL 33513.

Thank you for your assistance in this matter. If there are any questions, please do not hesitate to contact our office at (352) 569-6615.

Very truly yours,

BOARD OF SUMTER COUNTY COMMISSIONERS

GLORIA R. HAYWARD
CLERK & AUDITOR

By

Connie Webb
Deputy Clerk

Enclosure

Richard "Dick" Hoffman, Dist 1
(352) 689-4400
7375 Powell Road
Wildwood, FL 34785

Doug Gilpin, Dist 2
Vice Chairman
(352) 689-4400
7375 Powell Road
Wildwood, FL 34785

Don Burgess, Dist 3
(352) 689-4400
7375 Powell Road
Wildwood, FL 34785

Garry Breeden, Dist 4
Chairman
(352) 689-4400
7375 Powell Road
Wildwood, FL 34785

Randy Mask, Dist 5
2nd Vice Chairman
Office: (352) 689-4400
Home: (352) 793-3930
7375 Powell Road
Wildwood, FL 34785

Bradley S. Arnold,
County Administrator
(352) 689-4400
7375 Powell Road
Wildwood, FL 34785

Gloria R. Hayward, Clerk & Auditor
(352) 569-6600
215 E. McCollum Ave.
Bushnell, FL 33513

County Attorney
The Hogan Law Firm
Post Office Box 485
Brooksville, Florida 34605

**AMENDMENT # 2 TO AGREEMENT
BETWEEN SUMTER COUNTY AND
VSC FIRE & SECURITY**

WHEREAS, on or about, August 10, 2010 VSC Fire & Security (“Fire and Security Alarm Contract”), and the Board of County Commissioners of Sumter County, Florida, a subdivision of the State of Florida (the “Board”), entered into an Agreement (the “Agreement”), in which the contractor agreed to provide Fire and Security Alarm services for specified buildings that are maintained by the Board,
and;

WHEREAS, the parties wish to amend the Agreement to more accurately memorialize the intentions of the parties with regard to the following item:

1. 2nd additional one year extension of Fire and Security Alarm service commencing August 10, 2012 through August 9, 2013.

THEREFORE, the parties hereto, being fully advised of the terms herein, and having been advised by legal counsel, do hereby agree to amend the Agreement by this writing (the “Amendment”) and state the following:

1. That the “WHEREAS” recitals above are hereby acknowledged as true and accurate and are incorporated as if stated herein.
2. **As to the Original Contract:**

The following language shall replace the original language of the unnumbered paragraphs of the Contract beginning with “It is agreed that the work to be done ...” and ending with “negotiation of price by the Contract Manager and Vendor” and shall be acknowledged as enforceable by both parties hereto:

This Contract shall be for a term commencing August 10, 2010 and ending August 9, 2013. Either party may cancel the contract upon the provision of 30 days written notice, either by electronic or U.S. mail. Sumter County may increase or decrease the scope of service provided by the Contractor upon the provision of 30 days written notice, either by electronic or U.S. mail.

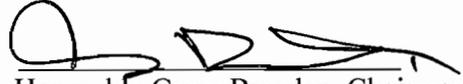
3. It is agreed that the work to be done under this Contract is to provide all services as set forth in the “Fire & Security Alarm”, proposal, standard specifications and any addenda thereto, said documents attached hereto and incorporated herein.
4. The Contract is hereby extended for one (1) twelve month period, in accordance with article (3) of the original contract “term” allowing for two additional terms of service with consent of both parties. The contract term beginnings August 10, 2010 and ends August 9, 2013.. The terms of this Amendment shall become effective upon commencement of the extension recognized herein.
5. Any provisions of the Contract not replaced or contradicted by this Amendment remains in full force and effect, in the event of any conflict.

Dated this 24th Day of JULY 2012

VSC FIRE & SECURITY


By: VSC Fire & Security

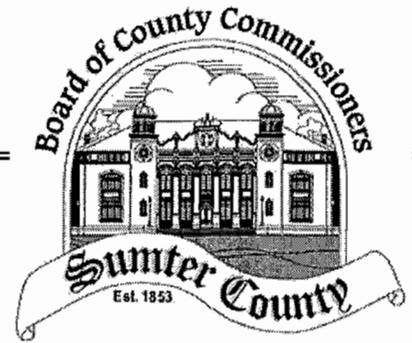
SUMTER COUNTY


Honorable Garry Breeden, Chairman
Board of County Commissioners

Board of County Commissioners

Sumter County, Florida

7375 Powell Road • Wildwood, FL 34785 • Phone (352) 689-4400 • FAX: (352) 689-4401
Website: <http://sumtercountyfl.gov>



June 16, 2011

Mr. Chris Samuels
VSC Fire & Security
12075 34th St. N, Unit A
St. Petersburg, FL 33716

Dear Mr. Samuels:

Enclosed for signature are two (2) originals of Amendment #1 to Agreement Between Sumter County and VSC Fire & Security approved by the Board of Sumter County Commissioners on June 14, 2011. Please have both originals signed and return one (1) to Clerk of Court, Attn: Connie Webb, Deputy Clerk, P.O. Box 247, Bushnell, FL 33513.

Thank you for your assistance in this matter. If there are any questions, please do not hesitate to contact our office at 352-793-0217.

Very truly yours,

BOARD OF SUMTER COUNTY COMMISSIONERS

GLORIA R. HAYWARD
CLERK & AUDITOR

By 

Connie Webb
Deputy Clerk

Enclosures

Richard "Dick" Hoffman, Dist 1
(352) 689-4400
7375 Powell Road
Wildwood, FL 34785

Doug Gilpin, Dist 2
2nd Vice Chairman
(352) 689-4400
7375 Powell Road
Wildwood, FL 34785

Don Burgess, Dist 3
Chairman
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Garry Breeden, Dist 4
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Randy Mask, Dist 5
Office: (352) 689-4400
Home: (352) 793-3930
7375 Powell Road
Wildwood, FL 34785

Bradley S. Arnold,
County Administrator
(352) 689-4400
7375 Powell Road
Wildwood, FL 34785

Gloria R. Hayward, Clerk & Auditor
(352) 793-0215
215 E. McCollum Ave.
Bushnell, FL 33513

County Attorney
The Hogan Law Firm
Post Office Box 485
Brooksville, Florida 34605

**AMENDMENT # 1 TO AGREEMENT
BETWEEN SUMTER COUNTY AND
VSC FIRE & SECURITY**

WHEREAS, on or about, August 10, 2010 VSC Fire & Security ("Fire Protection Contract"), and the Board of County Commissioners of Sumter County, Florida, a subdivision of the State of Florida (the "Board"), entered into an Agreement (the "Agreement"), in which the contractor agreed to provide Fire Protection services for specified buildings that are maintained by the Board, and;

WHEREAS, the parties wish to amend the Agreement to more accurately memorialize the intentions of the parties with regard to the following items:

1. 1st additional one year extension of Fire Protection service commencing August 10, 2011 through August 9, 2012.
2. Increase the scope of service to include:
 - A. Hood System Inspections in 11 Fire Stations \$2,596.00
 - B. Fire Extinguisher Inspections in 11 Fire Stations \$2,983.00

THEREFORE, the parties hereto, being fully advised of the terms herein, and having been advised by legal counsel, do hereby agree to amend the Agreement by this writing (the "Amendment") and state the following:

1. That the "WHEREAS" recitals above are hereby acknowledged as true and accurate and are incorporated as if stated herein.

2. As to the Original Contract:

The following language shall replace the original language of the unnumbered paragraphs of the Contract beginning with "It is agreed that the work to be done ..." and ending with "negotiation of price by the Contract Manager and Vendor" and shall be acknowledged as enforceable by both parties hereto:

This Contract shall be for a term commencing August 10, 2011 and ending August 9, 2012. Either party may cancel the contract upon the provision of 30 days written notice, either by electronic or U.S. mail. Sumter County may increase or decrease the scope of service provided by the Contractor upon the provision of 30 days written notice, either by electronic or U.S. mail.

3. It is agreed that the work to be done under this Contract is to provide all services as set forth in the "Fire Protection Contract", proposal, standard specifications and any addenda thereto, said documents attached hereto and incorporated herein.
4. The Contract is hereby extended for one (1) twelve month period, in accordance with article three of the original contract "term" allowing for two additional terms of service with consent of both parties. The contract term beginnings August, 10 2011 and ends August 9, 2012. The terms of this Amendment shall become effective upon commencement of the extension recognized herein.
5. Any provisions of the Contract not replaced or contradicted by this Amendment remains in full force and effect, in the event of any conflict.

Dated this 14th Day of JUNE 2011

VSC Fire & Security

By: Samuel A. Logue
VSC Fire & Security

SUMTER COUNTY

Honorable Don Burgess, Chairman
Board of County Commissioners

