



City of Stuart

121 SW Flagler Avenue • Stuart • Florida 34994
Department of Financial Services
Procurement and Contracting Services Division

Lenora Darden, CPPB
Procurement Manager
ldarden@ci.stuart.fl.us

Telephone (772) 288-5308
Fax: (772) 600-0134
www.cityofstuart.us

January 15, 2016

Via: Email transmission, jr@lifesafetysystems.org

Life Safety Systems, Inc. of the Treasure Coast
Attn: John M. Riordan, General Manager
1349 SW Biltmore Street
Port St. Lucie, FL 34983

Subject: Notice of Award
RFQ No. 2016-002: Fire Extinguisher/Suppression Inspection/Testing Services

Dear Mr. Riordan,

You are hereby notified that your firm has been awarded RFQ No. 2016-002, Fire Extinguisher/Suppression Inspection/Testing Services, for the award of Groups A and B, in the annual amount not to exceed \$1,650.00, in accordance with the terms and conditions specified in the RFQ.

The initial contract period will be for one year, effective on January 15, 2016 through January 14, 2017, with 2 one-year renewal options. The City reserves the right to exercise the option to renew annually, if mutually agreed upon in writing by both parties subject to the same terms and conditions of the original agreement. Annual renewals shall be subject to the appropriation of funds, vendor's satisfactory performance and determination that the contract renewal is in the best interest of the City.

All services shall be coordinated with the City Project Manager, John LaPadula, who can be contacted at (772) 288-5342.

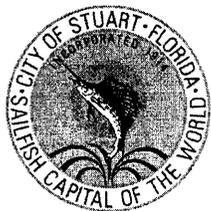
The City of Stuart looks forward to a mutually beneficial business relationship. If you have any questions, please feel free to contact me by email at ldarden@ci.stuart.fl.us or call me at (772) 288-5308.

Sincerely,

Lenora Darden
Procurement Manager
City of Stuart, Florida

c: 2016-002 RFQ File
Milton Leggett, Deputy Public Works Director

ORIGINAL



City of Stuart

121 SW Flagler Avenue • Stuart • Florida 34994
Department of Financial Services
Procurement & Contracting Services Division

Amanda Reed
Procurement Specialist
purchasing@ci.stuart.fl.us

Telephone (772) 288-5308
Fax: (772) 600-0134
www.cityofstuart.us

Date: January 6, 2016
To: Prospective Bidders
Subj: Addendum #1 to RFQ# 2016-002, Fire Extinguisher/Suppression Inspection/Testing Services

ADDENDUM #1

The purpose of this addendum is to replace section E1.C. and add to Option 1 Equipment (New/Replace/Refill) the following: two (2) large capacity fire extinguishers where combustible and flammable liquids are stored and transferred per NFPA 10, Standard for Portable Fire Extinguishers. A revised quote form is attached to this addendum.

Replace section E1. C. with the following:

“All fire extinguishers are to be of proper rating, installation, and marking as required by National Fire Protection Association (NFPA). All fire extinguishers not meeting minimum charge requirements or requiring service beyond annual requirements at the time of inspection, i.e. requiring 6-year maintenance or hydrostatic testing with the ability to retest or recharge, **shall be either repaired, recharged or replaced.**”

All other terms and conditions of this RFQ remain unchanged.

This Addendum shall be considered an integral part of the RFQ and Contract Documents and this Addendum must be acknowledged, signed and returned with your submittal **by 2:30 pm on January 11, 2016**. Failure to comply will result in disqualification of your bid submitted.

Amanda Reed
Procurement Specialist
City of Stuart, Florida

Acknowledgement is hereby made of Addendum #1 to RFQ# 2016-002: Fire Extinguishers/Suppression Inspection/Testing Services

Signature

Firm

Date

Email Address

REQUEST FOR QUOTATION 2016-002-FIRE EXTINGUISHERS/SUPPRESSION SYSTEMS

REVISED BID FORM

RFQ Date: 1/11/16	RFQ No: 2016-002	Reply By: January 11, 2016 by no later than 2:30 PM (Late Submittals May be Rejected)	Dept./Div. Citywide	Contact: Amanda Reed purchsing@ci.stuart.fl.us
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All bid prices shall include travel time, mileage, and any associated expenses and must remain firm throughout the initial contract period. Exact delivery point will be provided at time of order placement. It will be the responsibility of the vendor to supply the necessary labor and materials for the site placement of all equipment as specified herein.

GROUP A - WATER BASED FIRE PROTECTION SYSTEMS INCLUDING BACKFLOWS

DESCRIPTION	1	2	3	TOTAL PRICE (Columns 2 + 3=)
	Quarterly Inspection Unit Cost	Quarterly (Unit Cost X 3 = Annual Total)	Annual Inspection/Testing (Unit Cost)	
Fire Sprinklers - City Hall, 121 SW Flagler Ave	\$75.00	\$225.00	\$75.00	\$300.00
Fire Sprinklers - Community Ctr, 724 SE 10 th St	\$75.00	\$225.00	\$75.00	\$300.00
Fire Sprinklers - Public Safety, 830 MLK Jr Blvd	\$75.00	\$225.00	\$75.00	\$300.00
Fire Sprinklers – Fire Station 2, 1100 SE Monterey Rd Ext.	\$75.00	\$225.00	\$75.00	\$300.00
Standpipe System-Courtesy Floating Dock, City Hall, 121 SW Flagler Avenue			\$150.00	\$150.00
GROUP A - GRAND TOTAL				\$1,350.00

GROUP B - HOODS

DESCRIPTION	Semi-Annual Inspection Unit Cost	TOTAL PRICE (Unit Cost X 2=)
Hoods - Community Center, 724 SE 10 th Street	\$75.00	\$150.00
Hoods - Fire Station 1, 800 MLK Jr Blvd	\$75.00	\$150.00
GROUP B - GRAND TOTAL		\$300.00

GROUP C - FIRE EXTINGUISHERS

QUANTITY EACH	DESCRIPTION	Annual Inspection/Testing Unit Cost	TOTAL PRICE (Qty X Unit Cost=)
328	ABC	\$5.00	\$1640.00
6	BC	\$5.00	\$30.00
24	CO2	\$5.00	\$120.00

Company Name: LIFE SAFETY SYSTEMS, INC OF THE TREASURE COAST

GROUP C - FIRE EXTINGUISHERS (Cont'd)			
QUANTITY EACH	DESCRIPTION	Annual Inspection/Testing Unit Cost	TOTAL PRICE (Qty X Unit Cost=)
5	Halotron	\$5.00	\$25.00
4	PK	\$5.00	\$20.00
8	PW	\$5.00	\$40.00
1	6 Class K	\$5.00	\$5.00
Total 376	GROUP C - GRAND TOTAL		\$1,880.00

OVERALL TOTAL FOR GROUPS A – C	\$3,530.00
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OPTION 1 – EQUIPMENT (NEW / REPLACE / REFILL)			
LB/SIZE	DESCRIPTION	NEW/REPLACE COST	REFILL COST (Unit Price Per LB)
2.5	ABC	\$35.00	\$15.00
5.0	ABC	\$45.00	\$9.00
10.0	ABC	\$75.00	\$8.50
20.0	ABC	\$125.00	\$7.00
2.5	BC	\$45.00	\$16.50
5.0	BC	\$60.00	\$12.00
20.0	BC	\$125.00	\$7.00
2.5	Halotron	\$105.00	\$42.00
5.0	Halotron	\$165.00	\$33.00
10.0	Halotron	\$190.00	\$20.00
5.0	CO2	\$130.00	\$27.50
10.0	CO2	\$190.00	\$20.00
15.0	CO2	\$230.00	\$16.00
10.0	PK	\$90.00	\$9.00
20.0	PK	\$145.00	\$7.50
2.5	PW	\$125.00	\$62.50
10	2 Large Capacity Dry Chemical	\$150.00	\$8.50
	6 Class K	\$165.00	\$165.00

Company Name: LIFE SAFETY SYSTEMS, INC OF THE TREASURE COAST

OPTION 2 – REPAIRS AND ADDITIONAL SERVICES	
DESCRIPTION	HOURLY LABOR RATE
Technician: Labor rate per hour is based on regular working hours schedule only. Overtime is not permitted.	\$75.00
OPTION 3 – PARTS & MATERIALS	
DESCRIPTION	% MARK UP (Not to Exceed 10%)
Identify Percentage Mark-Up Cost For Miscellaneous Parts and Materials	10%

Optional services for labor, equipment, parts and materials to cover service requirements are not part of inspection and testing services; and are for bid evaluation purposes only. These options will be used on an as needed basis. (0%) is acceptable for Direct Pass-Thru

Preferred method of payment is by the City Purchasing Card (VISA). DO YOU ACCEPT THE PURCHASING CARD (VISA)? Yes No

Quotes may be faxed, e-mailed or mailed, but must contain original signatures. Electronic signatures are not acceptable

All Prices will remain firm for a period of forty-five (45) days from the date of Bid opening.

The City of Stuart offers bidders who commit to accepting the Purchasing Card, noted above in the Bid Schedule as payment method, a one percent (1%) reduction in their bid price for evaluation purposes only. When evaluating prices submitted by bidders in response to this solicitation, the total offered price of a bidder committed to accepting the Purchasing Card will be reduced by one percent, the resulting number is then compared to the other bidders' offered price. If the committed bidder is awarded the contract, the award will be at the originally bid price.

The undersigned bidder hereby certifies that the invitation to bid has not been altered in any manner; and that bidder has received all the Addenda listed below and has incorporated them into his Bid listed herein. Failure to acknowledge the above requirements will render the bid non-responsive and no further evaluation of the bid will occur.

ACKNOWLEDGEMENT IS HEREBY MADE OF RECEIPT OF ADDENDA ISSUED DURING THE SOLICITATION PERIOD:

ADDENDUM #1 THROUGH ADDENDUM #1

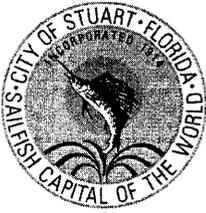
Federal ID #65-0921490

Company Name: LIFE SAFETY SYSTEMS, INC OF THE TREASURE COAST Date: 1/11/16

Name & Title of individual submitting Bid: JOHN RIORDAN GENERAL MANAGER

Email address: JR@LIFESAFETYSYSTEMS.ORG Ph: 772-344-0477

AUTHORIZED SIGNATURE: 



City of Stuart

121 S. W. Flagler Avenue • Stuart • Florida 34994
Telephone (772) 288-5308 Fax: (772) 600-0134

Dept of Financial Services
Procurement Division

REQUEST FOR QUOTE NO. 2016-002

FIRE EXTINGUISHER/SUPPRESSION INSPECTION/TESTING SERVICES

GENERAL TERMS AND CONDITIONS

These instructions are standard for all contracts for commodities or services issued through the City of Stuart Procurement Division (hereafter referred to as "City"). The City may delete, supersede, or modify any of these standard instructions for a particular contract by indicating such change in any document related to the Request for Quote (RFQ).

A INSTRUCTION TO BIDDERS AND BID SIGNATURE SECTION

- A1. This sheet must be signed by a person authorized to sign for your firm and returned with your bid. Failure to comply will result in disqualification of submittal.
- A2. Delivery shall be a factor in award. Failure to perform within delivery deadline(s) set forth in the specifications or any other contract document shall constitute default.
- A3. The City reserves the right to reject any or all bids, without recourse, to waive technicalities or to accept the bid which in its sole judgment best serves the interest of the City. Cost of submittal of this bid is considered an operational cost of the bidder and shall not be passed on to or be borne by the City.
- A4. Goods, services, supplies or equipment covered in the specifications shall be delivered F.O.B. Destination.
- A5. It is the bidder's responsibility to assure that Bids are received in the City of Stuart Procurement & Contracting Services Office, 121 SW Flagler Avenue, Stuart, Florida 34994, not later than **2:30 p.m., on January 11, 2016**. Any received after this date and time may not be accepted or considered.
- A6. The City may accept any item or group of items on any bid, unless the offeror qualifies his bid by specific limitations.
- A7. Questions relative to interpretation of specifications or the solicitation process shall be addressed to the Buyer, in writing, in ample time before the period set for the receipt of bids. Any interpretations, clarifications or changes made will be in the form of written addenda issued by the Procurement Office. Oral answers will not be authoritative.
- A8. Bidders are requested not to contact the City Commission, requesting/evaluating Departments or Divisions during or after bids are opened. Any questions from bidders or evaluating Departments or Divisions will be answered through the Procurement Division.
- A9. If not bidding any or all items, please so state.
- A10. Unit prices will govern in the event both unit and total prices are requested in the solicitation and the unit price carried forward does not mathematically result in the total price for that item.

A11. It will be the responsibility of the bidder to contact the Procurement Office prior to submitting a bid to ascertain if any addenda have been issued, to obtain all such addenda, and to return executed addenda with their bid. **The Procurement & Contracting Services Division is located at 121 SW Flagler Avenue, Stuart, Florida 34994, telephone # (772) 288-5308, Fax (772) 600-0134, and email purchasing@ci.stuart.fl.us.**

A12. **Failure to comply with these instructions may result in disqualification of your bid.**

B. GENERAL PROVISIONS

B1. **Payment/Invoicing:** No payment will be made for materials ordered without proper purchase order authorization. Payment cannot be made until materials, goods or services have been received and accepted by the City in the quality and quantity ordered. Payment will be accomplished by submission of invoice, in duplicate, with Purchase Order Number referenced thereon and mailed to: Financial Services Department, 121 S.W. Flagler Avenue, Stuart, FL 34994. Payment in advance of receipt of goods or services by the City of Stuart cannot be made.

Upon termination, vendor shall bill the City of Stuart for all amounts not previously billed and due the vendor at that time. The vendor shall not be entitled to a vendor fee nor to expenses for any work commenced or expenses incurred after the vendor received the notice of termination, unless specifically approved or requested by the City. The vendor shall however, be entitled to payment for services commenced and approved by the City prior to the receipt of notice, or with the express written consent of the City, prior to the effective date of termination.

B2. Purchasing Card Program:

A. Preferred method of payment is by means of the City of Stuart Purchasing Card (VISA). The selected Bidder(s) can take advantage of this program and in consideration receive payment within several days, instead of the City's policy of Net 30 Days After Receipt of Invoice (ARI).

B. Bidders are requested to acknowledge acceptance of purchasing VISA card on the Bid Schedule. In the event of failure on the part of the Bidder to make this statement, the City shall assume the purchase or Contract price shall be governed by the Net 30 ARI.

C. The City of Stuart offers bidders who commit to accepting the Purchasing Card as payment a one percent (1%) reduction in their bid price **for evaluation purposes only**. When evaluating prices submitted by bidders in response to this solicitation, the total offered price of a bidder committed to accepting the Purchasing Card will be reduced by one percent, the resulting number is then compared to the other bidders' offered price. If the committed bidder is awarded the contract, the award will be at the original bid price.

B3. **Fund Availability:** Any contract resulting from this solicitation is deemed effective only to the extent of appropriations available.

B4. **Permits/Licenses/Fees:** Any permits, licenses or fees required will be the responsibility of the successful bidder; no separate payment will be made. Adherence to all applicable code regulations (Federal, State, County, City), are the responsibility of the successful bidder.

B5. **Taxes:** The City of Stuart does not pay Federal excise or State sales taxes. Our tax exemption number is 85-8012740159C-6.

- B6. **Warranty:** The bidder shall state the warranty offered against defective workmanship and material as specified in Section C-Special Provisions.
- B7. **Independent Pricing:** By submission of this bid, the bidder certifies, and in the case of a joint bid each party thereto certifies as to its own organization, that in connection with this procurement prices in this quote have been arrived at independently.
- B8. **Inspection/Acceptance Title:** Inspection and acceptance will be at the City of Stuart's ordering department/division unless otherwise stipulated. Title and risk of loss or damage to all items shall be the responsibility of the vendor until accepted by the using department of the City, unless loss or damage results from negligence by the City or it's using Department.
- B9. **Changes:** The City of Stuart reserves the right to order, in writing, changes in the work within the scope of the contract such as change in quantity or delivery schedule.
- B10. **Conflict of Interest:** All offerors must disclose with their offer the name of any officer, director, or agent who is also an officer or employee of the City of Stuart.
- B11. **Termination Clauses:**
- A. **Termination for Convenience:** The City of Stuart reserves the right to terminate the Agreement in whole or part by giving the vendor written notice at least thirty (30) days prior to the effective date of the termination. Upon receipt of termination notice from the City, the vendor shall only provide those services specifically approved or directed by the City. All other rights and duties of the parties under the Agreement shall continue during such notice period, and the City of Stuart shall continue to be responsible to the vendor for the payment of any obligations to the extent such responsibility has not been excused by breach or default of the vendor.
- B. **Termination for Default:** The performance of the Agreement may be terminated by the City of Stuart in accordance with this clause, in whole or in part, in writing, whenever the City shall determine that the contractor has failed to meet performance requirement(s) of the Agreement. In the event that the Contractor cannot respond adequately to the needs of the City by reason of equipment failure or any other reason, the Contractor shall advise the City, as soon as possible and further advise as to the length of said inability. The City may then consider said inability to be a breach of this Contract and may undertake the necessary work through its own services or those of another Contractor. The City shall have the right to deduct the cost incurred in having to provide said services from the payments to be made to the Contractor under this Contract.
- B12. **The Contract:** Notice of award by the City of Stuart will constitute acceptance of the Bid. The purchase order, including bid package, all terms, conditions and specifications, signed by the successful bidder along with the documentation included in the bidders submittal as required by this Request for Quotes and other additional materials submitted by the bidder and accepted by the City shall constitute the contract. After notice of award, a valid certificate of insurance shall be issued to the City within 10 days.
- B13. **Force Majeure:** Neither party to this agreement shall be liable to the other for any cost or damages if the failure to perform the agreement arises out of causes beyond the control of the parties.
- B14. **Quote as Public Domain:** The quote will become part of the public domain upon opening. **Vendors shall not submit pages marked "proprietary" or otherwise restricted" per Florida Statute 119.**
- B15. **Equal Opportunity:** The City of Stuart encourages participation by minority and women owned business enterprises.

- B16. **Assignment & Subcontracting:** The successful bidder will not be permitted to assign its contract or subcontract any work with the City.
- B17. **Insurance:** Awarded bidder shall, during the entire period of performance of any contract resulting from this solicitation, submit proof of insurance. Coverages and amounts are subject to City approval.
- B18. **Additional Terms and Conditions:** No additional terms and conditions included with the bid response shall be evaluated or considered.
- B19. **Safety Standards:** Bidders shall adhere to all Federal, State, County and City safety regulations and requirements. The City of Stuart safety manual is available for use by any vendor contracted to provide services, supplies and/or equipment to the City of Stuart.
- B20. **Public Entity Crimes:** Pursuant to the requirements of Section 287, Florida Statutes, all vendors are subject to those provisions pertaining to Public Entity Crimes and the Convicted Vendor List.
- B21 **Public Records:** In compliance with F.S. 119.0701 the Vendor shall:
- A. Keep and maintain public records that would ordinarily and necessarily be required by the public agency in order to perform the service. This includes, without limitation, any and all financial, accounting, operational or service records or reports kept, generated or issued as a normal part of the services provided.
 - B. Provide the public with access to these public records on the same terms and conditions that the public agency would provide the records and at a cost that does not exceed the cost provided in Chapter 119 or as otherwise provided by law.
 - C. Ensure that public records that are considered exempt or confidential, and therefore exempt from public records disclosure requirements, are not disclosed except as authorized by law.
 - D. Meet all requirements for retaining public records and transfer, at no cost, to the public agency all public records in possession of the Vendor upon termination of the contract and destroy any duplicate public records that are exempt or confidential and exempt from public records disclosure requirements.
 - E. All records stored electronically must be provided to the public agency in a format that is compatible with the information technology systems of the public agency."
 - F. If the Contractor does not comply with a public records request, the public agency shall enforce the contract provisions in accordance with the Contract.

C. **SPECIAL PROVISIONS**

- C1. **Intent:** It is the City of Stuart's intent to secure a licensed, qualified contractor to provide the Fire Extinguisher/Fire Suppression System Test & Inspection Services in accordance with the specifications, terms, and conditions contained in this Request for Quote (RFQ).
- C2. **Definitions:**
- City Project Manager or designee: Person responsible for project management or City contact.
 - The term estimate is also referred to as quotation or proposal.
 - The term equipment is used as a group designation of all parts, materials etc described in this bid.

- The term Repair Services shall mean installation, replacement, maintenance (including preventative maintenance); to include corrective work needed to maintain proper operation of equipment.
- NFPA refers to National Fire Protection Association

C3. **Qualification of Bidders:** This bid shall be awarded only to a responsive and responsible bidder, qualified to provide the items specified. The bidder should submit the following information with their bid package to be considered responsive in order for the City to fully evaluate the firm's qualifications. Failure to fully submit the requested information may result in the RFQ being considered non-responsive.

A. Group A - Water Based Fire Protection Systems

1. Bidder must be licensed by the State of Florida, Fire Marshal for water based systems. The Bidder shall hold a Contractor I or II license as defined in FS 633.102. Evidence of such licenses shall be attached to bid submittal.
2. Bidder must use trained technicians to perform the services that are accredited, certified, and licensed; to test and inspect backflows, extinguishers, fire suppression systems, including repair and maintenance. Technicians assigned to the City shall carry Nicet 2 Certification (National Institute for Certification in Engineering Technologies), and possess a valid and subsisting permit issued by the State Fire Marshal with a Class 01 and Class 04 fire equipment permit.. Bidder must provide proof in their bid submittal.

B. Group B and C – Hoods and Fire Extinguishers

1. Bidder must be licensed by the State of Florida, Fire Marshal for portable and pre-engineered fire extinguisher systems. The license should be applicable to the requirements and regulations under State Statute 633.061 as it applies to Class A and Class D licenses. Evidence of such licenses shall be attached to bid submittal.
2. Bidder's facility shall be approved by the Florida Department of Transportation and licensed as a Class "A" facility during the term of this contract for the performance of high pressure hydrostatic testing of the extinguishers. Evidence must be included with bid submittal.

C. Bidders are to provide a minimum of three (3) satisfactory references within the past five (5) years of similar accounts and size on the City provided form. Bidder is responsible for verifying correct phone numbers and contact information. Failure to provide accurate data may result in the reference not being obtained or considered.

D. Bidder must comply with all applicable National Fire Protection Association (NFPA) codes and standards, latest edition as related to State of Florida Statutes. In the event that requirements change during the course of this contract, awarded Contractor shall provide proof of additional license or permits to the City.

E. Completion and submission of Questionnaire attached herein.

C4. **Inspection of Facilities:** It is the bidder's responsibility to become fully informed as to the nature and extent of the work required. Arrangements for bidder's inspection of facilities and/or activity schedules may be secured from City's Project Manager or designee.

C5. **F.O.B. Point:** All prices quoted shall be F.O.B. destination. Bidders are advised that work areas are located throughout the City of Stuart and are not restricted to any central location. The successful bidder shall be fully responsible for any and all travel expenses and/or delivery/transport charges to and from destination. Exact delivery point will be provided at time of order placement.

C6. **Pricing and Invoicing:**

- A. **Pricing:** All rates quoted shall include travel means, labor and any and all equipment and tools required. All disposal charges should be included in the contractor's overhead. There shall be no charges to and from the City work sites. The City will pay a minimum 1-hour of service for repairs performed. **Contractor shall round to the ½ hour for all work performed in excess of an hourly increment.** Materials will be provided to the City at Contractor's quoted markup cost (not to exceed ten percent (10%). The City reserves the right to audit and request invoices for cost of materials. The City requires a firm price for the initial year of the contract period. Payment will be paid upon completion and acceptance of the work, net 30 days. Invoices will be checked to confirm compliance with quoted pricing.
- B. **Invoicing:** Invoices will be checked to confirm compliance with pricing. The invoice shall reflect the address/location, scope of work, and date of service and purchase order number; hourly labor rate and number of hours on-site and a separate itemized listing of the materials. For invoices involving materials, copies of receipt may be requested for verification to the City Project Manager or designee, unless provided at time of quote. Failure to supply copies of invoices may result in contract cancellation.

C7. **Contract Terms:** At all times during the term of the contract, the successful Bidder shall act as an independent Contractor and at no time shall be considered an agent or partner of the City.

- A. **Contract Period:** This contract shall be awarded for an initial term of one (1) year subsequent to approval by the Procurement Manager. The contract may be renewed for two (2) additional one year periods provided both the successful bidder and the City agree and all terms and conditions remain the same. Any contract or amendment resulting from this solicitation shall be subject to fund availability and mutual written agreement between the City and the successful bidder.
- B. **Extension:** Extension of the contract for additional thirty (30) day periods, not to exceed six months, for the convenience of either party shall be permissible at the mutual consent of both parties.
- C. **Option to Renew:** The performance period of any contract resulting from this solicitation may be renewed upon mutual agreement between the contractor and the City of Stuart with no change in terms or conditions. Performance period under this provision shall be in one-year increments. The contract may be renewed for two (2) additional one-year periods, provided both parties are in agreement. Total contract length, including individual one-year extensions, shall not exceed three (3) years. Consideration of price increases at each renewal period will be given provided such escalations are reasonable and acceptable to the City. Any price increases must be documented and submitted for approval by the City of Stuart at least 90 days prior to renewal date. It is also expected that de-escalation of prices will be extended to the City if the market so reflects.
- D. **Contract Amendment:** The City may require additional items/services of a similar nature, but not specifically identified in the contract. The Contractor agrees to provide such items/services, and shall provide the City prices on such additional items or services based upon a formula or method which is the same or similar to that used in establishing the prices in this bid. If the price(s) offered are not acceptable to the City, and the situation cannot be resolved to the satisfaction of the City, the City reserves the right to procure those items/services from other vendors or to cancel the contract. Furthermore, the City reserves the right to delete or revise items and services under this bid at any time during the contract period when and where deemed necessary. Deletions may be made at the sole discretion of the City at any time during the contract period.

C8. **Warranty:** Warranties shall be stated on questionnaire and included with bid submittal. Should any defect in materials or workmanship, excepting ordinary wear and tear, appear during the below stated warranty period, the successful bidder shall repair or replace same at no cost to the City, immediately upon written notice from the City's Project Manager or designee:

- A. **Workmanship**: The successful bidder shall warranty their work against defect workmanship for a minimum period of one (1) year from date of service/installation.
- B. **Materials**: The successful bidder shall provide full manufacturer warranty on all equipment furnished against defect in materials and/or workmanship. The manufacturer warranty shall become effective on the date of delivery and acceptance by the City.
- C9. **Method of Ordering**: A blanket purchase order shall be issued for the term of the award. Project Manager or designee may order services; as specified in the specifications, on an “as needed” basis. All terms, conditions and prices of this quote are applicable. Only awarded bid items may be purchased, and Vendor is to take all necessary steps to insure this requirement. Invoices must reference purchase order number.
- C10. **Quantities**: The City reserves the right to increase or decrease the total quantities, as necessary, to meet actual requirements in accordance with the prices quoted.
- C11. **Performance**: The City heavily monitors the quality and performance of work performed and/or supplies furnished by the awarded vendor for future consideration and/or reference purposes. The City may return, for full credit, any item(s) received which fail to meet the City's performance standards.
- C12. **Attachments**: There are five (5) attachments to this Request for Quote. The successful bidder must comply with attachments as follows:

Attachment A	Insurance Requirements ~Proof of ability to obtain insurance to be submitted with bid document.
Attachment B	Questionnaire
Attachment C	References
Attachment D	Bidder's Checklist
Attachment E	Statement of No Bid

D. AWARD OR REJECTION OF BIDS

- D1. **Method of Award**: The City of Stuart intends to award to the responsible bidder most responsive to the solicitation with the lowest bid. The City of Stuart reserves the right to award this contract to multiple vendors if it is deemed to be in the best interest of the City.
- D2. **Modifications**: This bid shall be awarded only to a responsive and responsible bidder. Bidder hereby certifies that the terms and conditions, including but not limited to, the scope of work have not been altered or modified in any manner. Any modification to this solicitation by the bidder will result in Bidder's response being found non-responsive and thereby disqualified.
- D3. **Rejection of Bids**: The City of Stuart reserves the right to reject any or all bids with or without cause when such rejection is in the best interests of the City, at the City's sole determination. The City also reserves the right to reject the bid of a bidder who has previously failed to perform properly or complete on time contracts of a similar nature, or whom investigation shows is not in a position to perform the contract.
- D4. **Determining Responsibility**: In determining responsibility, the following qualifications will be considered by the Procurement & Contracting Services Manager:
 - The bidder's ability, capacity and skill to perform the contract or provide the service within the time specified.
 - The reputation, judgment and experience of the bidder.

- The quality of performance of previous contracts or services including previous performance with the City.
- Previous and existing compliance by the bidder with laws and ordinances relating to the contract or service.
- Financial resources of the bidder to perform the contract or provide the service.
- Ability to provide future maintenance and service for the use of the subject of the contract.
- Whether the bidder is in arrears to the City on a debt or contract or is a defaulter on surety to the City, or whether the bidder's taxes or assessments are delinquent.

E. SCOPE OF WORK

It is the City of Stuart's intent to secure a qualified firm(s) to furnish all labor, materials, and supplies necessary to provide all-inclusive fire extinguisher and fire suppression system inspection and maintenance services for various locations throughout the City as specified herein. All repair work to be performed in the best workmanlike manner as known to the trade. See attached Exhibits A and B.

Group	Description	Testing Frequency
A	Water Based Fire Protection Systems	Quarterly and Annual
B	Hoods	Semi-Annual
C	Fire Extinguishers	Annual
Options	Repair Services, Equipment, Parts and Materials	As Needed Basis

E1. Scope of Service/Specifications:

- A. All fire extinguishers and fire suppression systems shall be serviced in accordance with all rules and regulations of the National Fire Protection Association (NFPA), Florida Statutes, the State of Florida Fire Marshal's Office, local codes and standards, as well as manufacturer's specifications for each unit.
- B. General types of servicing to be required of the awarded vendor, in addition to routine maintenance, will include inspection, testing, recharging, marking, tagging, mounting, repairing, installation, and labeling of portable fire extinguishers, and quarterly, semi-annual and annual testing as required. Vendor shall be responsible for the proper disposal of condemned units.
- C. All fire extinguishers are to be of proper rating, installation, and marking as required by National Fire Protection Association (NFPA). All fire extinguishers not meeting minimum charge requirements or requiring service beyond annual requirements at the time of inspection, i.e. requiring 6-year maintenance or hydrostatic testing with the ability to retest or recharge.
- D. Contractor will furnish and attach a durable label as specified by the NFPA and the State of Florida statute for each extinguisher showing the required servicing data, including the date of the annual inspection.
- E. Extinguishers located in City vehicles are to be serviced at their respective departments. Scheduling arrangements must be made PRIOR to the site visit.
- F. Services for extinguishers and fire suppression systems in secured areas must be coordinated with the City Project Manager or designee.

- G. Under no circumstances shall any City location be without sufficient fire extinguisher coverage caused by the Contractor's removal of a unit for servicing. Loaner units must be left on site until the Contractor can replace the loaner equipment. No further charges are due to the Contractor for additional trips.
- H. Contractor shall inspect, test and service to assure proper function of each device following manufacturers' procedures.
- I. All backflows shall be tested gallons per minute.

E2. Materials/Parts/Equipment:

- A. When condemning and disposing of a fire extinguisher, which by law is no longer serviceable, the vendor may replace said unit with a "like" unit. This unit must be a new fire extinguisher of the same chemical type and size.
- B. Maintenance of fire extinguishers must be serviced on site. New Fire extinguishers must be approved and authorized by the City Project Manager or designee prior to replacement. Fire Extinguishers in service at 12th year must have ability hydrostatic test with option to replace or retest.
- C. All materials must be new, of current manufacturer and in production at the time of proposal opening, and carry standard warranties. All parts required shall be genuine as manufactured and distributed by the original manufacturer (OEM). All equipment supplied shall contain complete maintenance instructions, operating manuals and parts lists with each type of equipment at the time of delivery. Proposers are to submit descriptive literature and/or complete specifications covering products offered.
- D. Responses will be considered only on equipment that can, on short notice, be serviced and maintained by the bidder. The bidder must maintain a normal supply of repair parts and be equipped with personnel and facilities to provide such service as necessary to keep the equipment in operation with a minimum of delay.
- E. Replacement Equipment / repair parts / Materials will be provided to the City at a percentage markup cost not to exceed ten percent (10%). However, Contractor may provide a direct pass-thru purchase for equipment, parts and materials. The City reserves the right to audit and request invoices for cost of materials.

E3. Inspection & Reports

- A. Upon completion of services, the Contractor shall provide a City with computerized bar coding identification system or an approved identification form of documentation to identify that a technician was on site and performed the required services. This documentation shall be signed by and submitted to the Project Manager or designee. All annual inspection services will also include the initial certification. If inspection fails, Contractor shall troubleshoot/diagnose and immediately submit an estimate of repairs.
- B. This estimate shall include a total firm cost to the City itemized as follows; labor hours, equipment, itemization costs for material/parts, a brief description of the repair and/or replacement work to be done and location of work. Estimates must be complete and specific with measurements and quantities of time, completion, and materials. Project Manager will provide Contractor with notice to proceed for commencement and approval of all work.
- C. Re-inspection and testing of units shall be conducted immediately following repairs/replacements at no additional charge to City. (City may request copies of manufacturer's invoices from Contractor's suppliers as proof of material cost).

- D. All Final results and official test reports shall be provided to the City's Project Manager no later than seven business (7) days after completion of the testing. Reports shall be provided in both written and digital (electronic) form. Failure to have the report (signed by the appointed designee) and submitted to the Project Manager in a timely manner may result in delay of or non-payment of invoice. **Repeated failures on the part of the Contractor to not comply with this stipulation may be cause for contract cancellation.**
- E. All Bidders shall submit a sample report for each of the specific Groups they are bidding on together with their response to this solicitation.

E4. **Regular Working Hours:** Testing personnel shall report their arrival to the Project Manager or designee in person. Days of testing, inspection and maintenance shall be prescheduled in advance. All testing shall be performed during regular working hours, 8:00 AM to 5:00 PM, Monday through Friday, excluding holidays.

E5. **Observed Holidays**

New Year's Day	Martin Luther King Day
President's Day	Memorial Day
Independence Day	Labor Day
Columbus Day	Veteran's Day
Thanksgiving Day & Day After	Christmas Day

E6. **Debris:** All work shall be complete in every respect and accomplished in a satisfactory, workmanlike manner and contractor shall provide for timely removal of all debris which results from this contracted service.

E7. **Protection of Property:**

- A. The Contractor shall be responsible for the protection of property in the areas in the adjacent vicinity of the project(s); and for the protection of his own equipment, supplies, materials and work, against any damage resulting from the elements (such as flooding, rainstorms, wind damage, or other acts of God) or vandalism.
- B. Damage or loss to the property of the City of Stuart, to public or private property shall be the responsibility of the Contractor and shall be held responsible for replacing or repairing any such loss or damage at the expense of the Contractor, The City of Stuart may withhold payment or make such deductions, as deemed necessary, to ensure reimbursement or replacement for loss or damage to property through negligence of the successful proposer or their agents.

REQUEST FOR QUOTATION 2016-002-FIRE EXTINGUISHERS/SUPPRESSION SYSTEMS

BID FORM

RFQ Date: 1/11/16	RFQ No: 2016-002	Reply By: January 11, 2016 by no later than 2:30 PM (Late Submittals May be Rejected)	Dept./Div. Citywide	Contact: Lenora Darden purchsing@ci.stuart.fl.us
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All bid prices shall include travel time, mileage, and any associated expenses and must remain firm throughout the initial contract period. Exact delivery point will be provided at time of order placement. It will be the responsibility of the vendor to supply the necessary labor and materials for the site placement of all equipment as specified herein.

GROUP A - WATER BASED FIRE PROTECTION SYSTEMS INCLUDING BACKFLOWS

DESCRIPTION	1	2	3	TOTAL PRICE (Columns 2 + 3=)
	Quarterly Inspection Unit Cost	Quarterly (Unit Cost X 3 = Annual Total)	Annual Inspection/Testing (Unit Cost)	
Fire Sprinklers - City Hall, 121 SW Flagler Ave	\$	\$	\$	\$
Fire Sprinklers - Community Ctr, 724 SE 10 th St	\$	\$	\$	\$
Fire Sprinklers - Public Safety, 830 MLK Jr Blvd	\$	\$	\$	\$
Fire Sprinklers - Fire Station 2, 1100 SE Monterey Rd Ext.	\$	\$	\$	\$
Standpipe System-Courtesy Floating Dock, City Hall, 121 SW Flagler Avenue			\$	\$
GROUP A - GRAND TOTAL				\$

GROUP B - HOODS

DESCRIPTION	Semi-Annual Inspection Unit Cost	TOTAL PRICE (Unit Cost X 2=)
Hoods - Community Center, 724 SE 10 th Street	\$	\$
Hoods - Fire Station 1, 800 MLK Jr Blvd	\$	\$
GROUP B - GRAND TOTAL		\$

GROUP C - FIRE EXTINGUISHERS

QUANTITY EACH	DESCRIPTION	Annual Inspection/Testing Unit Cost	TOTAL PRICE (Qty X Unit Cost=)
328	ABC	\$	\$
6	BC	\$	\$
24	CO2	\$	\$

Company Name: LIFE SAFETY SYSTEMS, INC OF THE TREASURE COAST

GROUP C - FIRE EXTINGUISHERS (Cont'd)			
QUANTITY EACH	DESCRIPTION	Annual Inspection/Testing Unit Cost	TOTAL PRICE (Qty X Unit Cost=)
5	Halotron	\$	\$
4	PK	\$	\$
8	PW	\$	\$
1	6 Class K	\$	\$
Total 376	GROUP C - GRAND TOTAL		\$

OVERALL TOTAL FOR GROUPS A - C	\$ _____
---------------------------------------	----------

OPTION 1 - EQUIPMENT (NEW / REPLACE / REFILL)			
LB/SIZE	DESCRIPTION	NEW/REPLACE COST	REFILL COST (Unit Price Per LB)
2.5	ABC	\$	\$
5.0	ABC	\$	\$
10.0	ABC	\$	\$
20.0	ABC	\$	\$
2.5	BC	\$	\$
5.0	BC	\$	\$
20.0	BC	\$	\$
2.5	Halotron	\$	\$
5.0	Halotron	\$	\$
10.0	Halotron	\$	\$
5.0	CO2	\$	\$
10.0	CO2	\$	\$
15.0	CO2	\$	\$
10.0	PK	\$	\$
20.0	PK	\$	\$
2.5	PW	\$	\$
	6 Class K	\$	\$

Company Name: LIFE SAFETY SYSTEMS, INC OF THE TREASURE COAST

OPTION 2 – REPAIRS AND ADDITIONAL SERVICES	
DESCRIPTION	HOURLY LABOR RATE
Technician: Labor rate per hour is based on regular working hours schedule only. Overtime is not permitted.	\$
OPTION 3 – PARTS & MATERIALS	
DESCRIPTION	% MARK UP (Not to Exceed 10%)
Identify Percentage Mark-Up Cost For Miscellaneous Parts and Materials	%

Optional services for labor, equipment, parts and materials to cover service requirements are not part of inspection and testing services; and are for bid evaluation purposes only. These options will be used on an as needed basis. (0%) is acceptable for Direct Pass-Thru

Preferred method of payment is by the City Purchasing Card (VISA). DO YOU ACCEPT THE PURCHASING CARD (VISA)? Yes No

Quotes may be faxed, e-mailed or mailed, but must contain original signatures. Electronic signatures are not acceptable

All Prices will remain firm for a period of forty-five (45) days from the date of Bid opening.

The City of Stuart offers bidders who commit to accepting the Purchasing Card, noted above in the Bid Schedule as payment method, a one percent (1%) reduction in their bid price for evaluation purposes only. When evaluating prices submitted by bidders in response to this solicitation, the total offered price of a bidder committed to accepting the Purchasing Card will be reduced by one percent, the resulting number is then compared to the other bidders' offered price. If the committed bidder is awarded the contract, the award will be at the originally bid price.

The undersigned bidder hereby certifies that the invitation to bid has not been altered in any manner; and that bidder has received all the Addenda listed below and has incorporated them into his Bid listed herein. Failure to acknowledge the above requirements will render the bid non-responsive and no further evaluation of the bid will occur.

ACKNOWLEDGEMENT IS HEREBY MADE OF RECEIPT OF ADDENDA ISSUED DURING THE SOLICITATION PERIOD:

ADDENDUM # _____ THROUGH ADDENDUM # _____

Federal ID # _____

Company Name: _____ Date: _____

Name & Title of individual submitting Bid: _____

Email address: _____ Ph: _____

AUTHORIZED SIGNATURE: _____

ATTACHMENT A INSURANCE REQUIREMENTS

The following insurance provisions are hereby established for Vendors who will provide services to the City.

1. The successful bidder shall not commence any work in connection with the contract for services until the vendor has obtained all of the following types of insurance and the City has approved such insurance. Nor shall the successful proposer allow any subcontractor to commence work on its subcontract until all similar insurance required of the subcontractor has been so obtained and approved. All insurance policies shall be with insurers licensed and authorized to do business in the State of Florida. All carriers shall carry an AM Best Rating of at least A:VII. A Waiver of Subrogation is required under each of the required insurance policies. All policies should respond as primary. Each policy shall include Contractual Liability
2. Loss Deductible Clause: The City shall be exempt from, and in no way liable for, any sums of money which may represent a deductible in any insurance policy. The payment of such deductible shall be the sole responsibility of the Vendor and/or subcontractor providing such insurance.
3. Worker's Compensation Insurance: The Vendor shall take out and maintain during the life of this Contract, Worker's Compensation Insurance for all of its employees furnished to the City pursuant to this contract. In case any work is sublet, the Vendor shall require the subcontractor similarly to provide Worker's Compensation Insurance for all of the latter's employees unless such employees are covered by the protection afforded by the Vendor. Such insurance shall comply fully with the Florida Worker's Compensation Law. This coverage shall include Employer's Liability for limits of not less than \$100,000 Each Accident, \$100,000 Each Disease/Employee and \$100,000 Each Disease/Maximum.
4. Commercial General Liability: The Vendor shall, during the life of this Contract take out and maintain broad form Commercial General Liability including premises and operations; products and completed operations; personal and advertising injury; and fire damage for limits of not less than \$500,000.00 per occurrence and \$1,000,000.00 aggregate. There shall be no exclusion for Fellow Employees, Cross Liability or Insured vs. Insured. This insurance shall also insure the City to the same limits.
5. Business Automobile: The Vendor shall during the life of this Contract take out and maintain Business Automobile Liability form with a combined Single Limit of not less than \$500,000.00 including Owned, Hired, and Non-Owned. This insurance shall also insure the City to the same limits.
6. Certificates of Insurance: the Vendor upon notice of award will furnish Certificate of Insurance Forms. These shall be completed by the authorized Resident Agent and returned to the Purchasing Office. This certificate shall be dated and show:
 - (a) The name of the insured Contractor, the specified job by name and job number, the name of insurer, the number of the policy, its effective date, and its termination date.
 - (b) Statement that the Insurer will mail notice to the City at least thirty (30) days prior to any material changes in provisions or cancellation of the policy.
 - (c) City shall be listed as Additional Insured on Commercial General Liability Insurance, Automobile Liability Insurance.

ATTACHMENT B

QUESTIONNAIRE OF BIDDERS INFORMATION

FILLABLE FORM AVAILABLE

PART A - QUALIFICATIONS

Information provided shall fully explain the firm's qualifications and experience of their Organization to provide services as stated below: (Bidders may attach additional sheets, if necessary).

- 1. Bidder is licensed by the State of Florida Fire Marshal for water based systems, portable and pre-engineered fire extinguisher systems to provide services as described herein. Is supporting documentation included?
Yes No
- 2. Bidder's facility is approved by FDOT and is Class A licensed in the State of Florida to provide services as described herein. Is supporting documentation included? Yes No
- 3. Provide trained technician's credentials as identified in Section C3. Is supporting documentation included
Yes No

Technicians assigned to this project,

Name: James Ebenhack Title Inspector Cellular Number 863-697-6493
10 # of Years with Firm, 26 #Years of Technical Experience
NICET LEVEL II Technical Licenses Obtained and Dates Obtained 9/1/2016
Backflow Tester & Backflow Repair Technical Certifications Obtained and Dates Obtained 10/26/2016

Technicians assigned to this project,

Name: _____ Title _____ Cellular Number _____
 _____ # of Years with Firm, _____ #Years of Technical Experience
 _____ Technical Licenses Obtained and Dates Obtained _____
 _____ Technical Certifications Obtained and Dates Obtained _____

PART B – OTHER REQUESTED INFORMATION

- 1. Number of year's organization has been in business: 16
- 2. Identify any training provided to your employees, i.e. safety, etc: Safety and Defensive Driving
- 3. Provide office hours and contact information of staff responsible for coordination of services.
24/7
- 4. Bidder to provide details of uniform and identification worn by employees: red shirt logo black pants
- 5. Approximately how many miles is your location from the City of Stuart? 10
- 6. Provide warranty information: 1 year
- 7. Bidder to provide details of uniform and identification worn by employees. red shirt with logo/photo ID s

ATTACHMENT C

Provide three (3) satisfactory references within the past five (5) years of similar complexity, nature, and size of this project.

#1 Reference

Company/Entity Name:Palm Beach County Board of Commissions	
Address PO Box 4036	
City West Palm Beach	StateFL Zip Code33402-4036
Contact Name: Eduardo Luveras	Title:Supervisor
Phone No:(561) 801-5781 Fax:(561) 355-2052 Email:elluvera@pbcgov.org	
Date of Service or Contract Period: 2003-Present	LocationPalm Beach County
Summary of Services Performed Fire Sprinkler and Backflow Inspections	
Governmental or Private Government	Dollar Value of Contract \$Open Purchase Order

#2 References

Company/Entity Name:Saint Lucie County	
Address2300 Virginia Ave	
City Fort Pierce	StateFLZip Code34982
Contact Name: Joe Turner	Title:Supervisor
Phone No:(772) 216-1106 Fax:(772) 462-1444 Email:turnerj@stlucieco.org	
Date of Service: 2000-Present	LocationSaint Lucie County
Amount of Meals/Service Fire Sprinkler, Backflow and Hood Suppression Inspections	
Governmental or Private Government	Dollar Value of Contract \$Open Purchase Order

#3 References

Company/Entity Name:City of Vero Beach	
AddressP O Box 1389	
City Vero Beach	StateFLZip Code32961-1389
Contact Name: Carol Shoaf	Title:Contract Administrator
Phone No:(772) 978-5474 Fax:(772) 770-6860 Email:cshoaf@covb.org	
Date of Service: 2010-Present	LocationVero Beach
Amount of Meals/Service Fire Sprinkler Inspections	
Governmental or Private Government	Dollar Value of Contract \$Open Purchase Order

Company Name LIFE SAFEY SYSTEMS, INC OF THE TREASURE COAST

ATTACHMENT D

BIDDERS CHECKLIST

This checklist is provided to assist each Bidder in the preparation of their bid response. Included in this checklist are important requirements, which is the responsibility of each Bidder to submit with their response in order to make their response fully compliant. This checklist is only a guideline~ it is the responsibility of each Bidder to read and comply with the Invitation to Bid in its entirety.

Is Bid envelope marked accordingly?	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
Is Request for Quotes completed, signed and attached?	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
Is copy of bidder's valid Business Tax Receipt submitted?	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
Are Sample Reports submitted?	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
Warranty is in compliance with bid requirements?	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
Is bid submitted in triplicate (one original, two copies) ?	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
Bidder must submit proof that their firm name is registered. with their State of origin	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
Is proof of insurance included?	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
Is equivalent product literature enclosed?	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
Are all Forms completed, signed (if required), and enclosed? (bid schedule, questionnaire, reference, IRS W-9	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
Are addendum (if any issued) signed and submitted?	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
Submit a copy of all Licenses, Certificates, or Registrations, held by Bidder	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
All prices have been reviewed for mathematical accuracy, all price corrections initialed, and all price extensions and totals thoroughly checked.	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>

Company Name LIFE SAFETY SYSTEMS, INC OF THE TREASURE COAST

ATTACHMENT E

STATEMENT OF "NO BID"

If you do not intend to bid on this requirement, please complete and return this form prior to date shown for receipt of bids to: The City of Stuart Procurement & Contracting Services Office, 121 S.W. Flagler Avenue, Stuart, Florida 34994.

We have declined to bid on this solicitation for the following reasons.

- Specifications too "restrictive", i.e., geared toward one brand or manufacturer (please explain below)
- Insufficient time to respond to Request for Quote.
- We do not offer this product or equivalent.
- Our project schedule would not permit us to perform.
- Unable to meet specifications.
- Unable to meet bond requirements.
- Specifications unclear (please explain below).
- Other (please specify below).

REMARKS: _____

WE UNDERSTAND THAT IF THE "NO BID" LETTER IS NOT EXECUTED AND RETURNED, OUR NAME MAY BE DELETED FROM THE LIST OF QUALIFIED BIDDERS FOR THE CITY OF STUART FOR FUTURE PROJECTS.

Typed Name and Title _____

Company Name _____

Address _____

Signature Title

Telephone Number _____ Date _____

EXHIBIT A

Additions/Deletions of Locations: The City may require the addition or deletion of units and/or locations for services as the requirements and needs of the City change.

Approx. Sq Ft	Location Name/Address/Equipment Type
17,262	City Hall, 121 SW Flagler Avenue Fire Extinguishers/Sprinklers/Fire Riser
6,391	City Hall Annex, 101 SW Flagler Avenue/300 SW St Lucie Avenue Fire Extinguishers
21,500	Police Department, 830 SE Martin Luther King Jr. Boulevard Fire Extinguishers/Sprinklers/Fire Riser
21,500	Fire Department – Fire/Rescue Station #1, 800 SE Martin Luther King Jr. Boulevard Fire Extinguishers/Sprinklers/Hood
5,600	Fire Rescue Station #2, 1100 SE Monterey Road Fire Extinguishers/Sprinklers
6,771 1,750 2,061 180 & 150	Water Treatment Plant, (5 buildings), 1000 SE Palm Beach Road Fire Extinguishers
2,000 3,200	Distribution & Collection Admin. Bldg & Garage, (2 buildings), 920 East 10 th Street Fire Extinguishers
3,200 2,270	Wastewater Treatment Plant (2 buildings), 301 SE Stypmann Boulevard Fire Extinguishers
4,500 1,600 & 192	Turf & Grounds (3 buildings), 920 East 10 th Street Fire Extinguishers
11,292	Community Center, 724 East 10 th Street Fire Extinguishers/Sprinklers/Hood
600	10 th Street Ball Field Concession Stand, 724 East 10 th Street Fire Extinguishers
2,000 7,530 1,225 720	Maintenance Complex, (4 buildings), 407 SE Martin Luther King Jr. Boulevard Fire Extinguishers
1,116	Sailfish Ballpark Concession Stand/Restrooms, 600 SE Georgia Avenue Fire Extinguishers
1,440	Memorial Park Shuffle Board & Billiards/Restrooms, 410 SE Georgia Avenue Fire Extinguishers

EXHIBIT B

CITY OF STUART EXTINGUISHER LIST

<u>Water Reclamation Facility</u>			
2.5 Lb ABC	3		
	21		
	7		
	7		
10 Lb BC	1		
	2		
WRF Total	41		
<u>Water Treatment Plant</u>			
2.5 Lb ABC	2		
	13		
	11		
	5		
	2		
10 Lb BC	1		
	1		
	1		
20 Lb PK	2		
WTP Total	38		
<u>Turf & Grounds</u>			
2.5 Lb ABC	19		
	41		
	18		
T&G Total	78		
<u>Sanitation</u>			
	5		
	10		
20 Lb ABC	7		
Sanitation Total	22		
<u>Public Safety Complex</u>			
	26		
10 Lb Halotron	1		
Complex Total	27		
<u>Garage</u>			
2.5 Lb ABC	1		
	13		
	17		
20 Lb ABC	5		
	1		
Garage Total	37		
<u>Fire Rescue 2</u>			
	7		
	1		
20 Lb ABC	1		
	1		
10 Lb ABC	1		
FR2 Total	11		
<u>Fire Rescue 1</u>			
	9		
20 Lb ABC	6		
	7		
10 Lb BC	6		
	2		
FR1 Total	30		
<u>Dist & Coll</u>			
2.5 Lb ABC	3		
	11		
	5		
20 Lb ABC	1		
D&C Total	20		
<u>City Hall</u>			
	7		
	1		
	1		
CH Total	9		

Police Vehicles

2.5 Lb BC	2
[REDACTED]	43
[REDACTED]	1
PV Total	46

Annex

[REDACTED]	6
<u>10th St Comm Ctr</u>	
[REDACTED]	9
[REDACTED]	1
[REDACTED]	1
Center	11

TOTALS

2.5 Lb ABC	28
[REDACTED]	185
[REDACTED]	96
[REDACTED]	19
[REDACTED]	13
[REDACTED]	9
[REDACTED]	2
2.5 Lb BC	2
10 Lb BC	2
[REDACTED]	2
[REDACTED]	1
[REDACTED]	3
10 Lb Halotron	1
[REDACTED]	2
20 Lb D	2
[REDACTED]	8
[REDACTED]	1
376 TOTAL EXTINGUISHERS	

State of Florida

Department of State

I certify from the records of this office that LIFE SAFETY SYSTEMS, INC. OF THE TREASURE COAST is a corporation organized under the laws of the State of Florida, filed on May 12, 1999.

The document number of this corporation is P99000044196.

I further certify that said corporation has paid all fees due this office through December 31, 2014, that its most recent annual report/uniform business report was filed on February 27, 2014, and its status is active.

I further certify that said corporation has not filed Articles of Dissolution.

*Given under my hand and the
Great Seal of the State of Florida
at Tallahassee, the Capital, this
the Twenty-seventh day of
February, 2014*



Ken DeFina
Secretary of State

Authentication ID: CC8172709358

To authenticate this certificate, visit the following site, enter this ID, and then follow the instructions displayed.

<https://efile.sunbiz.org/certauthver.html>

CHRIS CRAFT, ST. LUCIE COUNTY TAX COLLECTOR

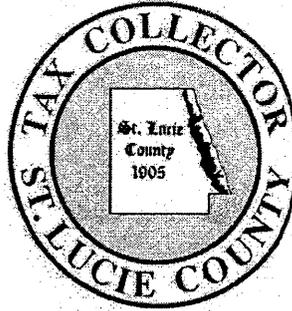
EXPIRES SEPTEMBER 30, 2016

FACILITIES OR MACHINES / ROOMS SEATS EMPLOYEES 12
 TYPE OF BUSINESS 1799 MISC/SPECIALTY CONTRACTOR (FIRE SPRINKLER CONTRACTOR)

BUSINESS/ DBA NAME Life Saftey Systems Inc of Treasure Coast

MAILING ADDRESS Life Saftey Systems Inc of Treasure Coast
 1349 SW Biltmore Street

BUSINESS LOCATION 1349 SW Biltmore Street Port St Lucie, Fl 34983
 City of Pt St Lucie



RENEWAL ORIGINAL TAX \$24.75
 PENALTY
 COLLECTION COST
 TOTAL \$24.75

Comp Card 24203
 P99000044196

Paid 09/21/2015 24.75

0099-20150921-037896

Law requires this Local Business Tax Receipt to be displayed conspicuously at the place of business in such a manner that it can be open to the view of the public and subject to inspection by all duly authorized officers of the county. Upon failure to do so, the Local Business Taxpayer shall be subject to the payment of another Local Business Tax for the same business, profession, or occupation.

Pursuant to State Law, all Local Business Tax Receipts shall be sold by the Tax Collector beginning July 1st of each year and shall expire on September 30th of the succeeding year. Those Local Business Tax Receipts renewed beginning October 1st shall be delinquent and subject to a delinquency penalty of 10% for the month of October, plus an additional 5% penalty for each month of delinquency thereafter until paid; provided that the total delinquency penalty shall not exceed 25% of the Local Business Tax for the delinquent establishment.

In addition to the penalty, the Tax Collector shall be entitled to a collection cost fee of from \$1.00 to \$5.00, based on the amount of the Local Business Tax, which shall be collected from delinquent taxpayers after September 30th, of the business year.

This receipt is a Local Business Tax only. It does not permit the Local Business Taxpayer to violate any existing regulatory or zoning laws of the state, county or cities. It also does not exempt the Local Business Taxpayer from any other taxes, licenses or permits that may be required by law.

Local Business Taxes are subject to change according to law.

Life Saftey Systems Inc of Treasure Coast
 1349 SW Biltmore Street
 Port St Lucie, Fl 34983



LIFESAF-03

NIBLACKD

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

10/27/2015

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

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

PRODUCER Insurance Office of America, Inc. 1855 West State Road 434 Longwood, FL 32750	CONTACT NAME: Nancy Moerler PHONE (A/C, No, Ext): (407) 788-3000 FAX (A/C, No): (407) 788-7933 E-MAIL ADDRESS: Nancy.Moerler@ioausa.com												
INSURER(S) AFFORDING COVERAGE													
INSURED Life Safety Systems, Inc. of the Treasure Coast 1349 SW Biltmore Street Port St. Lucie, FL 34983-2957	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 80%;">INSURER A : Ironshore Specialty Insurance Company</td> <td style="width: 20%;">25445</td> </tr> <tr> <td>INSURER B : Technogy Insurance Company, Inc</td> <td>42376</td> </tr> <tr> <td>INSURER C : Bridgefield Employers Insurance Company</td> <td>10701</td> </tr> <tr> <td>INSURER D :</td> <td></td> </tr> <tr> <td>INSURER E :</td> <td></td> </tr> <tr> <td>INSURER F :</td> <td></td> </tr> </table>	INSURER A : Ironshore Specialty Insurance Company	25445	INSURER B : Technogy Insurance Company, Inc	42376	INSURER C : Bridgefield Employers Insurance Company	10701	INSURER D :		INSURER E :		INSURER F :	
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INSURER D :													
INSURER E :													
INSURER F :													

COVERAGES

CERTIFICATE NUMBER:

REVISION NUMBER:

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS																
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC <input type="checkbox"/> OTHER:	X		RCS00030-02	10/29/2015	10/29/2016	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr><td>EACH OCCURRENCE</td><td style="text-align: right;">\$ 1,000,000</td></tr> <tr><td>DAMAGE TO RENTED PREMISES (Ea occurrence)</td><td style="text-align: right;">\$ 100,000</td></tr> <tr><td>MED EXP (Any one person)</td><td style="text-align: right;">\$ 5,000</td></tr> <tr><td>PERSONAL & ADV INJURY</td><td style="text-align: right;">\$ 1,000,000</td></tr> <tr><td>GENERAL AGGREGATE</td><td style="text-align: right;">\$ 2,000,000</td></tr> <tr><td>PRODUCTS - COMP/OP AGG</td><td style="text-align: right;">\$ 2,000,000</td></tr> <tr><td></td><td style="text-align: right;">\$</td></tr> </table>	EACH OCCURRENCE	\$ 1,000,000	DAMAGE TO RENTED PREMISES (Ea occurrence)	\$ 100,000	MED EXP (Any one person)	\$ 5,000	PERSONAL & ADV INJURY	\$ 1,000,000	GENERAL AGGREGATE	\$ 2,000,000	PRODUCTS - COMP/OP AGG	\$ 2,000,000		\$		
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GENERAL AGGREGATE	\$ 2,000,000																						
PRODUCTS - COMP/OP AGG	\$ 2,000,000																						
	\$																						
B	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> NON-OWNED AUTOS			TPP1175617-00	10/28/2015	10/28/2016	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr><td>COMBINED SINGLE LIMIT (Ea accident)</td><td style="text-align: right;">\$ 1,000,000</td></tr> <tr><td>BODILY INJURY (Per person)</td><td style="text-align: right;">\$</td></tr> <tr><td>BODILY INJURY (Per accident)</td><td style="text-align: right;">\$</td></tr> <tr><td>PROPERTY DAMAGE (Per accident)</td><td style="text-align: right;">\$</td></tr> <tr><td></td><td style="text-align: right;">\$</td></tr> </table>	COMBINED SINGLE LIMIT (Ea accident)	\$ 1,000,000	BODILY INJURY (Per person)	\$	BODILY INJURY (Per accident)	\$	PROPERTY DAMAGE (Per accident)	\$		\$						
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	<input type="checkbox"/> UMBRELLA LIAB <input type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$						<table border="1" style="width: 100%; border-collapse: collapse;"> <tr><td>EACH OCCURRENCE</td><td style="text-align: right;">\$</td></tr> <tr><td>AGGREGATE</td><td style="text-align: right;">\$</td></tr> <tr><td></td><td style="text-align: right;">\$</td></tr> </table>	EACH OCCURRENCE	\$	AGGREGATE	\$		\$										
EACH OCCURRENCE	\$																						
AGGREGATE	\$																						
	\$																						
C	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY <input type="checkbox"/> ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A	830-31318	03/01/2015	03/01/2016	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td></td> <td style="text-align: center;">PER STATUTE</td> <td style="text-align: center;">OTHER</td> <td></td> </tr> <tr><td>E.L. EACH ACCIDENT</td><td style="text-align: right;">\$</td><td></td><td style="text-align: right;">1,000,000</td></tr> <tr><td>E.L. DISEASE - EA EMPLOYEE</td><td style="text-align: right;">\$</td><td></td><td style="text-align: right;">1,000,000</td></tr> <tr><td>E.L. DISEASE - POLICY LIMIT</td><td style="text-align: right;">\$</td><td></td><td style="text-align: right;">1,000,000</td></tr> </table>		PER STATUTE	OTHER		E.L. EACH ACCIDENT	\$		1,000,000	E.L. DISEASE - EA EMPLOYEE	\$		1,000,000	E.L. DISEASE - POLICY LIMIT	\$		1,000,000
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E.L. DISEASE - POLICY LIMIT	\$		1,000,000																				

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

RE: #2015-001 Fire Extinguisher/Suppression System Test and Inspection Services

City of Stuart is an additional insured with respect to General Liability when required under written contract.

CERTIFICATE HOLDER**CANCELLATION**

City of Stuart 121 SW Flagler Avenue Stuart, FL 34994	<p>SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.</p> <p>AUTHORIZED REPRESENTATIVE</p>
---	--

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Jeff Atwater
CHIEF FINANCIAL OFFICER

Julius Halas
DIVISION DIRECTOR



Casia Sisco
BUREAU CHIEF

Keith McCarthy
SAFETY PROGRAM MANAGER

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

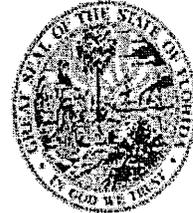
**CERTIFICATE OF COMPETENCY
OFFICIAL COPY**

THIS CERTIFIES THAT: Richard R Thompson
1349 SW BILTMORE St
PORT St LUCIE FL 34983

BUSINESS ORGANIZATION: LIFE SAFETY SYS Inc. OF THE TREASURE Coast

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.

Issue Date: 07/01/2014
Type: 07
Class: 10
County: Saint Lucie
License/Permit #: 734064-0004-1999
Expiration Date: 06/30/2016



A handwritten signature in black ink that reads "Jeff Atwater".

Chief Financial Officer

Jeff Atwater
CHIEF FINANCIAL OFFICER

Julius Halas
DIVISION DIRECTOR



Casia Sinco
BUREAU CHIEF

Keith McCarthy
SAFETY PROGRAM MANAGER

FLORIDA DEPARTMENT OF FINANCIAL SERVICES
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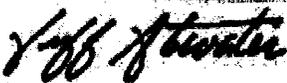
**PRE-ENGINEERED SYSTEM PERMIT
OFFICIAL COPY**

THIS CERTIFIES THAT: Richard R Thompson
EMPLOYER: LIFE SAFETY SYS Inc. OF THE TREASURE Coast
1349 SW BILTMORE St
PORT St LUCIE FL 34983
LICENSE NUMBER: 734064-0005-1999

Has Complied with Florida statutes and has qualified for the type and class shown herein to service, recharge, repair, install, or inspect all types of pre-engineered systems.

Issue Date: 02/02/2014
Type: 09
Class: 04
County: Saint Lucie
License/Permit #: 734064-0001-1999
Expiration Date: 12/31/2015




Chief Financial Officer

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.	1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank. LIFE SAFETY SYSTEMS, INC.		
	2 Business name/disregarded entity name, if different from above		
	3 Check appropriate box for federal tax classification; check only one of the following seven boxes: <input type="checkbox"/> Individual/sole proprietor or single-member LLC <input type="checkbox"/> Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=partnership) ▶ _____ Note. For a single-member LLC that is disregarded, do not check LLC; check the appropriate box in the line above for the tax classification of the single-member owner. <input type="checkbox"/> Other (see instructions) ▶ _____	4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3): Exempt payee code (if any) _____ Exemption from FATCA reporting code (if any) _____ <small>(Applies to accounts maintained outside the U.S.)</small>	
	5 Address (number, street, and apt. or suite no.) 1349 BILTMORE STREET	Requester's name and address (optional)	
	6 City, state, and ZIP code PORT ST LUCIE, FL 34983		
	7 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 generally 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 instructions for line 1 and the chart on page 4 for guidelines on whose number to enter.

Social security number	
[] [] [] - [] [] - [] [] [] []	
or	
Employer identification number	
6 5 - 0 9 2 1 4 9 0	

Part II Certification

Under penalties of perjury, I certify that:

1. 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
2. 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
3. I am a U.S. citizen or other U.S. person (defined below); and
4. The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

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 3.

Sign Here	Signature of U.S. person	Date ▶ 1/6/15
------------------	--------------------------	---------------

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.
Future developments. Information about developments affecting Form W-9 (such as legislation enacted after we release it) is at www.irs.gov/fw9.

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following:

- Form 1099-INT (interest earned or paid)
- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)

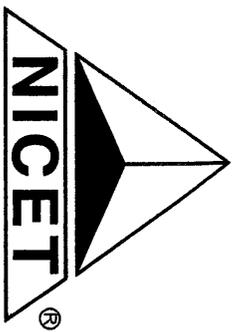
- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See What is backup withholding? on page 2.

By signing the filled-out form, you:

1. Certify that the TIN you are giving is correct (or you are waiting for a number to be issued),
2. Certify that you are not subject to backup withholding, or
3. 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, and
4. Certify that FATCA code(s) entered on this form (if any) indicating that you are exempt from the FATCA reporting, is correct. See *What is FATCA reporting?* on page 2 for further information.



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

Providing Certification Programs Since 1961

BE IT KNOWN THAT

James R. Ebenhack

**IS HEREBY AWARDED CERTIFICATION AT
LEVEL II**

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

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

Certification Valid through September 1, 2016

CERTIFICATION NUMBER 130222

CHAIRMAN OF THE NICET BOARD OF GOVERNORS

A DIVISION OF THE NATIONAL SOCIETY OF PROFESSIONAL ENGINEERS

UF TREEO Center
UNIVERSITY of FLORIDA

Name James Ebenhack
Course BACKFLOW REPAIR TECHNICIAN
Dates of Course June 06-08, 2012
Certificate Number RT808
Accreditation XXXX

Expiration Date

Caul Hinton
Associate Director

UF TREEO Center
UNIVERSITY of FLORIDA

Name James Ebenhack
Course BACKFLOW PREVENTION TESTER
Dates of Course 10/26/2014
Certificate Number P10-14-6415
Accreditation _____

10/31/2016
Expiration Date

Caul Hinton
Associate Director

UF TREEO Center UNIVERSITY of FLORIDA

Center for Training, Research and Education for Environmental Occupations

certifies that

James Ebenhack

has satisfactorily completed the
examinations for

Backflow Prevention Tester Re-certification

Certificate of Completion

October 26, 2014

Date issued: 10/26/2014
Certificate No.: P10-14-6415
Valid Through: 10/31/2016
Operator Certification Program
Course#: 04151119
CEU's: 0.75

FBPR Construction Licensing Board
Sponsor No.: 0000995
Course No.: 0000710
Classroom Hours: 7

Carol Hinton

Carol Hinton, Associate Director

Jeff Atwater
CHIEF FINANCIAL OFFICER

Julius Halas
DIVISION DIRECTOR



Casia Sinco
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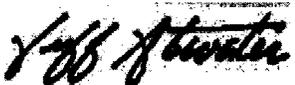
PRE-ENGINEERED SYSTEM PERMIT
OFFICIAL COPY

THIS CERTIFIES THAT: James R Ebenhack
EMPLOYER: LIFE SAFETY SYS Inc. OF THE TREASURE Coast
1349 SW BILTMORE St
PORT St LUCIE FL 34983
LICENSE NUMBER: 734064-0005-1999

Has Complied with Florida statutes and has qualified for the type and class shown herein to service, recharge, repair, install, or inspect all types of pre-engineered systems.

Issue Date: 01/01/2014
Type: 09
Class: 04
County: Saint Lucie
License/Permit #: 100361-0001-2008
Expiration Date: 12/31/2015




Chief Financial Officer