

Issue Date: August 17, 2016

INVITATION FOR BIDS #Y17-107-DG

NOTICE IS HEREBY GIVEN that the Board of County Commissioners of Orange County, Florida, henceforth referred to as the County is accepting sealed bids for:

**FIRE PROTECTION SYSTEMS TESTING, INSPECTION AND REPAIRS
TERM CONTRACT**

Sealed bid offers in an **original and three (3) copies** for furnishing the above will be accepted up to **2:00 PM (local time), Tuesday, September 20, 2016**, in the Procurement Division, Internal Operations Centre II, 400 E. South Street, 2nd Floor, Orlando, FL 32801.

Copies of the bid documents may be obtained from the Orange County Procurement Division at the above address. Copies may be requested by phoning (407) 836-5635 or by download from the Internet at:

<http://apps.ocfl.net/orangebids/bidopen.asp>

A **Mandatory Pre-Bid Conference** will be held on **Thursday, September 1, 2016, 2:00PM**, located at **Orange County Facilities Management Training Room, 2010 East Michigan Street, Orlando, Florida 32806**. Interested bidders are required to attend. **Bidders who fail to attend the mandatory pre-bid conference shall be ineligible to compete for the award of a contract under this solicitation.**

Carrie Woodell, MPA, CFCM, CPPO, C.P.M.
Manager, Procurement Division

NOTICE TO BIDDERS

To ensure that your bid is responsive, you are urged to request clarification or guidance on any issues involving this solicitation before submission of your response. Your point-of-contact for this solicitation is Dorothy Gordon, Senior Purchasing Agent at Dorothy.Gordon@ocfl.net.

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GENERAL TERMS AND CONDITIONS

1. GENERAL INFORMATION

These specifications constitute the complete set of requirements and bid forms. The bid response page(s), and all forms listed on the bid response page(s) shall be completed, signed, and sealed in an envelope bearing the bid number on the outside and mailed or presented to the Procurement Division on or before the specified time and date. **Failure to comply with the preceding requirements shall result in the rejection of the bid.**

Bids submitted by e-mail, telephone or fax shall not be accepted. An e-mailed or a faxed bid shall be rejected as non-responsive regardless of where it is received.

It is the sole responsibility of the Bidder to ensure that their bid reaches the Procurement Division. All bids, unless otherwise specified, must be delivered to the following address no later than the time and date specified in the solicitation:

Procurement Division
Internal Operations Centre II
400 E. South Street, 2nd Floor
Orlando, FL 32801

Bidders are cautioned that they are responsible for delivery to the specific location cited above. Therefore, if your bid is delivered by an express mail carrier or by any other means, it is your responsibility to ensure delivery to the above address. This office will not be responsible for deliveries made to any place other than the specified address.

The County shall not be responsible for delays caused by any occurrence. The time/date stamp clock located in the Procurement Division shall serve as the official authority to determine lateness of any bid. The bid time shall be scrupulously observed. Under no circumstances shall bids delivered after the time specified be considered. Late bids will be returned to the Bidder unopened. The decision to refuse to consider a bid that was received beyond the date/time established in the solicitation shall not be the basis for a protest pursuant to the Orange County Code (Procurement Ordinance).

All bids must be typewritten or filled in with pen and ink, and must be signed in ink by an officer or employee having authority to bind the company or firm. Errors, corrections, or changes on any document must be initialed by the signatory of the bid.

Bidders shall not be allowed to modify their bids after the opening time and date. Bid files may be examined during normal working hours, thirty (30) days after bid opening or upon recommendation for award, whichever occurs first. Bidders desiring to view these documents are urged to schedule an appointment.

For information concerning this bid, please contact the Procurement Division at the address listed above or by calling 407-836-5635. Please specify the bid number for which you are inquiring.

2. QUESTIONS REGARDING THIS SOLICITATION

All questions or concerns regarding this Invitation for Bids shall be submitted by email to Dorothy.Gordon@ocfl.net, no later than 5:00 PM Monday, September 12, 2016 to the attention of Dorothy Gordon, Procurement Division, referencing the IFB number. When required the Procurement Division shall issue an addendum to the Invitation for Bids. The addendum shall be available on the Internet for access by potential Bidders. Bidders are instructed not to contact the initiating division directly. No oral interpretation of this Invitation for Bids shall be considered binding. The County shall be bound by information and statements only when such statements are written and executed under the authority of the Manager, Procurement Division.

This provision exists solely for the convenience and administrative efficiency of Orange County. No Bidder or other third party gains any rights by virtue of this provision or the application thereof, nor shall any Bidder or third party have any standing to sue or cause of action arising there from.

3. FEDERAL AND STATE TAX

The County is exempt from Federal and State Sales and Use Taxes for tangible personal property (Certificate of Registry for tax transactions under Chapter 32, Internal Revenue Code and Florida Sales/Use Tax Exemption Certificate). The Manager, Procurement Division will sign an exemption certificate submitted by the Contractor.

Contractors doing business with the County shall not be exempted from paying sales tax to their suppliers for materials to fulfill contractual obligations with the County, nor shall any Contractor be authorized to use the County's Tax Exemption Number in securing such materials.

4. ACCEPTANCE/REJECTION/CANCELLATION

The County reserves the right to accept or to reject any or all bids and to make the award to that bidder who, in the opinion of the County, will be in the best interest of and/or the most advantageous to the County. The County also reserves the right to reject the bid of any bidder who has previously failed in the proper performance of an award or to deliver on time contracts of a similar nature or who, in the County's opinion, is not in a position to perform properly under this award. The County reserves the right to inspect all facilities of bidders in order to make a determination as to the foregoing. The County reserves the right to waive any irregularities and technicalities and may, at its discretion, request a re-bid. Award will be made to the lowest responsive and responsible bidder as determined by the County.

The County reserves the right, and the Manager, Procurement Division has absolute and sole discretion, to cancel a solicitation at any time prior to approval of the award by the Board of County Commissioners when such approval is required. The decision to cancel a solicitation cannot be the basis for a protest pursuant to the Orange County Code.

5. NO BID

Where more than one item is listed, any items not bid upon shall be indicated as "NO BID".

6. CONFLICT OF INTEREST

The award is subject to provisions of applicable State Statutes and County Ordinances. All bidders must disclose with their bid the name of any officer, director, or agent who is also an employee of Orange County. Further, all bidders must disclose the name of any County employee who owns, directly or indirectly, an interest of ten percent (10%) or more in the Bidder's firm or any of its branches. Should the Contractor permanently or temporarily hire any County employee who is, or has been, directly involved with the Contractor prior to or during performance of the resulting contract, the contract shall be subject to immediate termination by the County.

7. LEGAL REQUIREMENTS

All applicable Federal and State laws and County ordinances that in any manner affect the items covered herein apply. Lack of knowledge by the Bidder shall in no way be a cause for relief from responsibility.

- A. Contractors doing business with the County are prohibited from discriminating against any employees, applicant, or client because of race, religion, color, disability, national origin, gender, or age with regard to but not limited to the following: employment practices, rates of pay or other compensation methods, and training selection.
- B. Businesses wishing to participate in the County procurement process as an Orange County Certified M/WBE firm are required to complete a certification application to attain recognition as such. You may contact the Procurement Division or the Business Development Division for information and assistance.

8. MISTAKES

In the event of extension error(s), the unit price will prevail and the Bidder's total offer will be corrected accordingly. In the event of addition errors, the extended totals will prevail and the Bidder's total will be corrected accordingly.

Bidders must check their bid where applicable. Failure to do so will be at the Bidder's risk. Bids having erasures or corrections must be initialed in ink by the Bidder.

9. AVAILABILITY OF FUNDS

The obligations of the County under this award are subject to the availability of funds lawfully appropriated for its purpose by the State of Florida and the Orange County Board of County Commissioners, or other specified funding source for this procurement.

10. EEO STATEMENT

It is hereby declared that equal opportunity and nondiscrimination shall be the County's policy intended to assure equal opportunities to every person, regardless of race, religion, sex, sexual orientation and gender expression/identity, color, age, disability or national origin, in securing or holding employment in a field of work or labor for which the person is qualified, as provided by Section 17-314 of the Orange County Code and the County Administrative Regulations.

Further, the Contractor shall abide by the following provisions:

- A. The Contractor shall represent that the Contractor has adopted and maintains a policy of nondiscrimination as defined by applicable County ordinance throughout the term of this contract.
- B. The Contractor shall allow reasonable access to all business and employment records for the purpose of ascertaining compliance with the non-discrimination provision of the contract.

The provisions of the prime contract shall be incorporate by the Contractor into the contracts of any applicable subcontractors.

11. BID TABULATION AND RESULTS

Bid tabulations shall be available thirty (30) days after opening on the Orange County website at: <http://apps.ocfl.net/orangebids/bidresults/results.asp>, or upon notice of intended action, whichever is sooner.

12. BID FORMS

All bids must be submitted on the County's standard Bid Response Form. Bids on Bidder's quotation forms shall not be accepted.

13. FLORIDA PREFERENCE

In the event this Invitation for Bids is to acquire personal property and the lowest responsive and responsible bid submitted in response to this Invitation for Bids, is by a bidder whose principal place of business is in a state other than Florida and such state or political subdivision thereof grants a preference for the purchase of personal property to a person whose principal place of business is in said state, then Orange County Florida may award a preference to the lowest responsive and responsible bidder having a principal place of business within the State of Florida. Such preference shall be equal to the preference granted by the state in which the lowest responsive and responsible bidder has its principal place of business. This section shall not apply to transportation projects in which Federal aid funds are used.

Any bidder whose principal place of business is outside the State of Florida must accompany any written bid documents with a written opinion of an attorney at law licensed to practice law in that foreign state, as to the preferences, if any or none, granted by the law of that state to its own business entities whose principal places of business are in that foreign state in the letting of any or all public contracts. Reference Florida Statutes 287.084.

14. RECIPROCAL PREFERENCE

In the event the lowest responsive and responsible bid submitted in response to any Invitation for Bids is by a bidder whose principal place of business is in a county other than Orange County, and such county grants a bid preference for purchases to a bidder whose principal place of business is in such county, then Orange County may award a preference to the (next) lowest responsive and responsible bidder having a principal place of business within Orange County, Florida. Such preference will be equal to the preference granted by the county in which the lowest responsive and responsible bidder has its principal place of business **except as provided below.**

- 1. Effective July 1, 2015 the reciprocal local preference will not apply to construction services in which 50 percent or more of the cost will be paid from state-appropriated funds which have been appropriated at the time of the competitive solicitation.**
- 2. If the solicitation involves a federally funded project where the funding source requirements prohibit the use of state and/or local preferences, the reciprocal local preference will not be applied.**

15. POSTING OF RECOMMENDED AWARD AND PROTESTS

The recommended award will be posted for review by interested parties at the Procurement Division and at:

<http://apps.ocfl.net/OrangeBids/AwardsRec/default.asp> prior to submission through the appropriate approval process and will remain posted for a period of five (5) full business days.

- **Orange County Lobbyist Regulations General Information**
<http://www.orangecountyfl.net/OpenGovernment/LobbingAtOrangeCounty.aspx>

A lobbying blackout period shall commence upon issuance of the solicitation until the Board selects the Contractor. For procurements that do not require Board approval, the blackout period commences upon solicitation issuance and concludes upon contract award.

The Board of County Commissioners may void any contract where the County Mayor, one or more County Commissioners, or a County staff person has been lobbied in violation of the black-out period restrictions of Ordinance No. 2002-15.

- **Orange County Protest Procedures**
<http://www.orangecountyfl.net/VendorServices/VendorProtestProcedures.aspx>

Failure to file a protest with the Manager, Procurement Division by 5:00 PM on the fifth full business day after posting, shall constitute a waiver of bid protest proceedings.

16. BID AND RELATED COSTS

By submission of a bid, the Bidder agrees that any and all costs associated with the preparation of the bid will be the sole responsibility of the Bidder. The Bidder also agrees that the County shall bear no responsibility for any costs associated with the preparation of the bid including but not limited to any administrative or judicial proceedings resulting from the solicitation process.

17. CONTRACTUAL AGREEMENT

This Invitation for Bids shall be included and incorporated in the final contract or purchase order. The order of contract precedence will be the contract (purchase order), bid document, and response. Any and all legal actions associated with this Invitation for Bids and/or the resultant contract (purchase order) shall be governed by the laws of the State of Florida. Venue for any litigation involving this contract shall be the Ninth Circuit Court in and for Orange County, Florida.

18. PUBLIC ENTITY CRIME

Section 287.133(3)(d), Florida Statutes, provides that the Florida Department of Management Services shall maintain a list of the names and addresses of those who have been disqualified from participating in the public contracting process under this section.

http://www.dms.myflorida.com/business_operations/state_purchasing/vendor_information/convicted_suspended_discriminatory_complaints_vendor_lists/convicted_vendor_list

A person or affiliate who has been placed on The Convicted Vendor list following a conviction for a public entity crime shall not submit a bid on a contract with a public entity for the construction or repair of a public building or public work, shall not submit bids on leases of real property to a public entity, shall not be awarded or perform work as a contractor, supplier, subcontractor, or consultant under a contract with a public entity, and shall not transact business with any public entity in excess of the threshold amount provided in Florida Statute 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.

19. DRUG-FREE WORKPLACE FORM

The Drug-Free Workplace Form is attached and shall be completed and submitted with your bid.

20. SUBCONTRACTING

Bidders subcontracting any portion of the work shall state name and address of subcontractor and the name of the person to be contacted on the attached "Schedule of Subcontractors Form".

21. CONFLICT OF INTEREST FORM

Bidder shall complete the Conflict of Interest Form attached hereto and submit it with their bid.

22. ETHICS COMPLIANCE

The following forms are included in this solicitation and shall be completed and submitted as indicated below:

- A. **Orange County Specific Project Expenditure Report** -The purpose of this form is to document any expenses incurred by a lobbyist for the purposes described in **Section 2-351, Orange County Code**. This form shall be completed and submitted with all bid responses to an Orange County solicitation. Any questions concerning this form shall be addressed to the purchasing agent identified in the applicable solicitation.
- B. **Relationship Disclosure Form** – The purpose of this form is to document any relationships between a bidder to an Orange County solicitation and the Mayor or any other member of the Orange County Board of County Commissioners. This form shall be completed and submitted with the applicable bid to an Orange County solicitation.

No contract award shall be made unless these forms have been completed and submitted with the bid. Any questions concerning these forms shall be addressed to the purchasing agent identified in this solicitation. Also, a listing of the most frequently asked questions concerning these forms is attached to each for your information.

23. SUBMISSION OF BID

The bid must be mailed or hand delivered in a sealed envelope to:

ORANGE COUNTY PROCUREMENT DIVISION
Internal Operations Centre II
400 E. South Street, 2nd Floor
Orlando, Florida 32801

Bidders must indicate on the sealed envelope the following:

- A. **Invitation for Bids Number**
- B. **Hour and Date of Opening**
- C. **Name of Bidder**

Bids received after the time, date, and/or at the location specified, due to failure to identify the envelope with the above information shall be rejected.

24. COPIES

Copies of documents, records, materials, and/or reproductions requests will be charged in accordance with Orange County's fee schedule. Copyrighted materials may be inspected, but cannot be copied or reproduced per Federal law.

25. PROPRIETARY/RESTRICTIVE SCOPE OF WORK/SERVICES

If a prospective bidder considers the scope of work/services contained herein to be proprietary or restrictive in nature, thus potentially resulting in reduced competition, they are urged to contact the Procurement Division prior to bid opening. Specifications which are unrelated to performance will be considered for deletion via addendum to this Invitation for Bids.

26. ASSISTANCE WITH SCOPE OF WORK/SERVICES

Any prospective bidder who assisted the County in developing or writing the scope of work/services contained herein are requested to so note such on the bid response page.

27. PAYMENT TERMS/DISCOUNTS

The County's payment terms are in accordance with Florida Statute 218, Local Government Prompt Payment Act. Cash discounts for prompt payment shall not be considered in determining the lowest net cost for bid evaluation purposes.

28. PATENTS AND ROYALTIES

Unless otherwise provided, the Contractor shall be solely responsible for obtaining the right to use any patented or copyrighted materials in the performance of the contract resulting from this Invitation for Bids.

The Contractor, without exception, shall indemnify and save harmless the County and its employees from liability of any nature or kind, including cost and expenses for or on account of any copyrighted, patented, or unpatented invention, process, or article manufactured or supplied by the Contractor. In the event of any claim against the County of copyright or patent infringement, the County shall promptly provide written notification to the Contractor. If such a claim is made, the Contractor shall use its best efforts to promptly purchase for the County any infringing products or services or procure a license, at no cost to the County, which will allow continued use of the service or product.

If none of the alternatives are reasonably available, the County agrees to return the article on request to the Contractor and receive reimbursement, if any, as may be determined by a court of competent jurisdiction.

29. INDEMNIFICATION

To the fullest extent permitted by law, the Contractor shall defend, indemnify, and hold harmless the County, its officials, agents, and employees from and against any and all claims, suits, judgments, demands, liabilities, damages, cost and expenses including attorney's fees of any kind or nature whatsoever arising directly or indirectly out of or caused in whole or in part by any act or omission of the Contractor or its subcontractors, anyone directly or indirectly employed by them, or anyone for whose acts any of them may be liable; excepting those acts or omissions arising out of the sole negligence of the County.

30. CLARIFICATIONS

It is the Bidder's responsibility to become familiar with and fully informed regarding the terms, conditions and specifications of this Invitation for Bids. Lack of understanding and/or misinterpretation of any portions of this Invitation for Bids shall not be cause for withdrawal of your bid after opening or for subsequent protest of award. Bidder's must contact the Procurement Division, at the phone number on the bid cover sheet **prior** to bid opening, should clarification be required.

Modification or alteration of the documents contained in the solicitation or contract shall only be valid if mutually agreed to in writing by the Bidder and the County.

31. CERTIFICATION OF INDEPENDENT PRICE DETERMINATION

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:

- A. The prices in this bid have been arrived at independently, without consultation, collusion, communication, or agreement for the purpose of restricting competition, as to any matter relating to such prices with any other bidder or with any competitor.
- B. Unless otherwise required by law, the prices which have been quoted in this bid have not been knowingly disclosed by the Bidder and will not knowingly be disclosed by the Bidder prior to opening, directly or indirectly to any other Bidder or to any competitor; and,
- C. No attempt has been made or shall be made by the Bidder to induce any other person or bidder to submit or not to submit a bid for the purpose of restricting competition.

32. SUCCESSORS AND ASSIGNS

The County and the Contractor each binds itself and its partners, successors, executors, administrators, and assigns to the other party of this Contract and to the partners, successors, executors, administrators, and assigns of such other party, in respect to all covenants of this Contract. Except as above, neither the County nor the Contractor shall assign, sublet, convey or transfer its interest in this Contract without the written consent of the other. Nothing herein shall be construed as creating any personal liability on the part of any officer or agent of the County which may be a party hereto, nor shall it be construed as giving any rights or benefits hereunder to anyone other than the County and the Contractor.

33. PRICING/AUDIT

The Contractor shall establish and maintain a reasonable accounting system, which enables ready identification of Contractor's cost of goods and use of funds. Such accounting system shall also include adequate records and documents to justify all prices for all items invoiced as well as all charges, expenses and costs incurred in providing the services for at least five (5) years after completion of this contract. The County or its designee shall have access to such books, records, subcontract(s), financial operations, and documents of the Contractor or its subcontractors, as required to comply with this section for the purpose of inspection or audit anytime during normal business hours at the Contractor's place of business. This right to audit shall include the Contractor's subcontractors used to procure services under the contract with the County. Contractor shall ensure the County has these same rights with subcontractors and suppliers.

34. EMPLOYEES OF THE CONTRACTOR

All work under this contract shall be performed in a professional and skillful manner. The County may require, in writing, that the Contractor, remove from this contract any employee the County deems incompetent, careless, or otherwise objectionable.

35. TOBACCO FREE CAMPUS

All Orange County operations under the Board of County Commissioners shall be tobacco free. This policy shall apply to parking lots, parks, break areas and worksites. It is also applicable to Contractors and their personnel during contract performance on County owned property. Tobacco is defined as tobacco products including, but not limited to, cigars, cigarettes, e-cigarettes, pipes, chewing tobacco and snuff. Failure to abide by this policy may result in civil penalties levied under Chapter 386, Florida Statutes and/or contract enforcement remedies.

36. CONTRACT CLAIMS

“Claim” as used in this provision means a written demand or written assertion by one of the contracting parties seeking as a matter of right, the payment of a certain sum of money, the adjustment or interpretation of contract terms, or other relief arising under or relating to this contract.

Claims made by a Contractor against the County, relating to a particular contract shall be submitted to the Manager, Procurement Division in writing clearly labeled “Contract Claim” requesting a final decision. The Contractor also shall provide with the claim a certification as follows: “I certify that the claim is made in good faith; that the supporting data are accurate and complete to the best of my knowledge and belief; that the amount requested accurately reflects the contract adjustment for which the Contractor believes the County is liable; and that I am duly authorized to certify the claim on behalf of the Contractor.”

Failure to document a claim in this manner shall render the claim null and void. No claim shall be accepted after final payment of the contract.

The decision of the Manager, Procurement Division shall be issued in writing and furnished to the Contractor. The decision shall state the reasons for the decision reached. The Manager, Procurement Division shall render the final decision within sixty (60) days after receipt of Contractor’s written request for a final decision. The Manager, Procurement Division decision shall be final and conclusive.

The Contractor shall proceed diligently with performance of this contract pending final resolution of any request for relief, claim, appeal or action arising under the contract and shall comply with any final decision rendered by the Manager, Procurement Division.

37. VERIFICATION OF EMPLOYMENT STATUS

Prior to the employment of any person under this contract, the Contractor shall utilize the U.S. Department of Homeland Security's E-Verify system to verify the employment eligibility of all new employees hired by the Contractor during the contract term, and an express requirement that Contractors include in such subcontracts the requirement that subcontractors performing work or providing services pursuant to the state contract utilize the E-Verify system to verify the employment eligibility of all new employees hired by the subcontractor during the contract term. For more information on this process, please refer to United States Citizenship and Immigration Service site at:

<http://www.uscis.gov/portal/site/uscis>.

Only those employees determined eligible to work within the United States shall be employed under this contract.

By submission of a bid in response to this solicitation, the Contractor affirms that all employees in the above categories shall undergo e-verification before placement on this contract. The Contractor shall commit to comply with this requirement by completing the E-Verification certification, attached to this solicitation.

38. CONFIDENTIAL INFORMATION

In accordance with Chapter 119 of the Florida Statutes (Public Records Law), and except as many be provided by other applicable State or Federal Law, all proposers should be aware that Invitation for Bids and the responses thereto are in the public domain. Bidders must identify specifically any information contained in their response which they consider confidential and/or proprietary and which they believe to be exempt from disclosure, **citing specifically the applicable exempting law**. If a Bidder fails to cite the applicable exempting law, we will treat the information as public.

39. FEDERAL REQUIREMENTS

In the event this Contract is paid in whole or in part from any federal government agency or source, the specific terms, regulations and requirements governing the disbursement of these funds shall be specified herein and become a part of this clause.

All Contracts in excess of one hundred thousand dollars (\$100,000) shall comply with all the requirements of Section 114 of the Clean Air Act (42 USC 7401 et seq.) as amended and Section 308 of the Federal Water Pollution Control Act (33 USC 1251 et seq.) as amended.

40. PUBLIC RECORDS COMPLIANCE

Orange County is a public agency subject to Chapter 119, Florida Statutes. The Contractor agrees to comply with Florida's Public Records Law. Specifically, the Contractor shall:

1. Keep and maintain public records required by Orange County to perform the service.
2. Upon request from Orange County's custodian of public records, provide Orange County with a copy of the requested records or allow the records to be inspected or copied within a reasonable time at a cost that does not exceed the cost provided in this chapter or as otherwise provided by law.
3. Ensure that public records that are exempt or confidential and exempt from the public records disclosure requirements are not disclosed except as authorized by law for the duration of the contract term and following completion of the contract if the Contractor does not transfer the records to Orange County.
4. Upon completion of the contract, Contractor agrees to transfer at no cost to Orange County all public records in possession of the Contractor or keep and maintain public records required by Orange County to perform the service. If the Contractor transfers all public record to Orange County upon completion of the contract, the Contractor shall destroy any duplicate public records that are exempt or confidential and exempt from public records disclosure requirements. If the Contractor keeps and maintains public records upon completion of the contract, the Contractor shall meet all applicable requirements for retaining public records. All records stored electronically must be provided to Orange County, upon request from Orange County's custodian of public records, in a format that is compatible with the information technology systems of Orange County.
5. A Contractor who fails to provide the public records to Orange County within a reasonable time may be subject to penalties under section 119.10, Florida Statutes.
6. **IF THE CONTRACTOR HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, FLORIDA STATUTES, TO THE CONTRACTOR'S DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS CONTRACT, CONTACT THE CUSTODIAN OF PUBLIC RECORDS AT :**

Teresa Miller, Procurement Public Records Liaison
400 E. South Street, 2nd Floor, Orlando, FL 32801
407-836-5897
Teresa.Miller@ocfl.net

SPECIAL TERMS AND CONDITIONS

1. PRE-BID CONFERENCE

All interested parties are invited to attend a **Mandatory Pre-Bid Conference on Thursday, September 1, 2016, 2:00P.M.**, located at the **Orange County Facilities Management Training Room, 2010 East Michigan Street, Orlando, Florida 32806**. **Bidders who fail to attend the mandatory Pre-bid conference shall be ineligible to compete for the award of a contract under this solicitation.**

At this time, the County's representative will be available to answer questions relative to this Invitation for Bids. Any suggested modifications may be presented in writing to, or discussed with, the County's representative(s) at this meeting and may be considered by said representative(s) as possible amendments to the Invitation for Bids.

It is the bidder's responsibility to be fully informed as to where items are installed and/or the nature and extent of the work required and its relation to any other work in the area, including possible interference from other site activities. Failure to visually inspect the facilities may be cause for disqualification of your bid. After the bid has been awarded, no additional compensation will be made as a result of differences between actual labor and materials required to complete the project and the Bidder's estimate prior to bid award.

All bidders that desire to have a walkthrough of the sites under this bid will be scheduled with the appropriate District Maintenance Supervisor. **All requests for walkthroughs must be received a minimum twenty four (24) hours prior to the mandatory pre-bid date to allow ample time for scheduling.**

2. QUALIFICATION OF BIDDERS

This bid will be awarded to a responsible, responsive bidder, qualified by experience to provide the work specified. The Bidder will submit the following information with their bid:

- A. Contractor's license and relevant certification (s) pursuant to Florida Status, Chapter 633, Fire Prevention and Control.

Contractor shall submit copies of relevant licenses for all sub-contractors as required to performed services.

- B. List and provide a brief description of similar work satisfactorily completed with location, dates of contract, names, addresses and telephone numbers of owners by completing the reference sheets in the bid documents. Bidder shall provide a minimum of five (5) commercial references. Bidder may provide additional reference by copying the reference sheets provided in the bid documents.

References must include the name, position and telephone number of a contact person, size and description of the units/buildings services, and how long your company has services the customer. The bidder shall list any contract(s) cancelled/terminated in the State of Florida in the last two (2) years, and include a brief description of the reason for the action. Also, provide name, address, and phone numbers of applicable contact persons involved in the cancellation/termination.

The Bidder must demonstrate experience and satisfactory performance in providing fire protection system maintenance and repair services for multi-site governmental or commercial locations including multi-story; Type A, governmental or commercial high level security buildings, with a minimum of 500,000 square feet, such as the Orange County Courthouse. The Bidder shall have experience with the special security requirements of a courthouse building/complex.

- C. List of personnel, by name, title, years of experience and current certifications contemplated to perform the work. Include copies of relevant certifications and training received from manufacturers, national associations and/or trade schools for service technicians. Technicians assigned to this contract shall have a minimum of five (5) years' experience performing similar work. Comprehensive resumes must be provided for management and service personnel.

Bidders shall submit evidence of completion of continuing education each two years in compliance with Section 633.332, Florida Statutes, and Florida Administrative Code 69A-46.017 for technicians.

- D. List of equipment and facilities available to do the work. Include a description of the Bidder's manpower and equipment resources available to service the County's account, including the possibility of multiple concurrent projects with bid response.
- E. Submit proof, in the form of a business tax receipt that demonstrates that the company has been in business a minimum of five (5) years and has a minimum of five (5) years of similar experience in large scale fire protection systems inspections, testing, preventative maintenance services, repairs, and replacement of same.
- F. Submit proof of Certification as an authorized repair facility for at least one major fire protection systems manufacturer.
- G. Include a written statement attesting that a minimum of thirty percent (30%) of the bidder's business is in the maintenance and repair of commercial fire protection systems as opposed to installation.
- H. Bidders shall disclose any violations filed by the State Fire Marshall's Office within the past three (3) years along with their bid. The County will review the violation(s) and determine whether violations are of a nature that would warrant the rejection of the bid as non-responsive. Failure to disclose any violation may result in disqualification.

- I. Copy of bidders' safety plan and copy of quality assurance plan.

Failure to submit the above requested information may be cause for rejection of your bid.

The determination on whether a bidder is responsible or not shall be at the sole discretion of the County. Although the County may request the submission of a minimum number of contracts similar to the requirements of this solicitation with certain minimum dimensions, quantities, dollar values, etc., the County's determination of a bidder's responsibility shall not be solely based on the number of similar procurements the bidder provides but the entirety of the bidder's qualifications.

3. LICENSES AND PERMITS

Prior to furnishing the requested product(s), it shall be the responsibility of the Contractor to obtain, at no additional cost to Orange County, any and all licenses and permits required to complete all contractual requirements. These licenses and permits shall be readily available for review by the Manager, Procurement Division or authorized designee.

4. BID ACCEPTANCE PERIOD

A bid shall constitute an irrevocable offer for a period of ninety (90) days from the bid opening date or until the date of award. In the event that an award is not made by the County within ninety (90) days from the bid opening date, the Bidder may withdraw their bid or provide a written extension of their bid.

5. AWARD

Award shall be made on an "All-or-None Total Estimated Bid" basis to the lowest responsive and responsible Bidder. If the Bidder fails to respond, they will be considered non-responsive.

6. POST AWARD MEETING

Within **ten** (10) days after receipt of notification of award of bid, Contractor shall meet with the County's representative(s) to discuss job procedures and scheduling.

7. PERFORMANCE

Timely performance is of the essence in the award of this Invitation for Bids. Performance shall be within twenty-four (24) hours from receipt of delivery order. Bids which fail to meet this requirement shall be rejected. **The Contractor shall provide emergency repair services twenty-four (24) hours a day, seven (7) days a week as requested by Facilities Management.**

Due to the criticality of the services to be provided, Contractor must have the ability to be onsite at any County property included as part of this bid solicitation within one (1) hour after notification by County representative.

Contractor shall provide an emergency contact response person and telephone number for 24-hour service/dispatch.

It is hereby understood and mutually agreed to by and between parties hereto that the time of performance is an essential condition of this contract.

Should the Contractor neglect, fail or refuse to provide the services within the time herein specified, then said Contractor does hereby agree as part of the consideration for the awarding of this contract, to pay Orange County the sum extended by the County to contract for like services approved by the Procurement Division for the period from the required scheduled commencement date until performance of services covered in the Invitation for Bids is completed.

The Contractor shall, within **two (2)** calendar days from the beginning of such delay, notify the Manager, Procurement Division in writing of the cause(s) of the delay.

8. TERMINATION

A. Termination for Default:

The County may, by written notice to the Contractor terminate this contract for default in whole or in part (delivery orders, if applicable) if the Contractor fails to:

1. Provide goods or services that comply with the specifications herein or fails to meet the County's performance standards
2. Deliver the goods or to perform the services within the time specified in this contract or any extension.
3. Make progress so as to endanger performance of this contract
4. Perform any of the other provisions of this contract.

Prior to termination for default, the County shall provide adequate written notice to the Contractor through the Manager, Procurement Division, affording the opportunity to cure the deficiencies or to submit a specific plan to resolve the deficiencies within ten (10) calendar days (or the period specified in the notice) after receipt of the notice. Failure to adequately cure the deficiency shall result in termination action. Such termination may also result in suspension or debarment of the Contractor in accordance with the County's Procurement Ordinance. The Contractor and its sureties (if any) shall be liable for any damage to the County resulting from the Contractor's default of the contract. This liability includes any increased costs incurred by the County in completing contract performance.

In the event of termination by the County for any cause, the Contractor shall have, in no event, any claim against the County for lost profits or compensation for lost opportunities. After a receipt of a Termination Notice and except as otherwise directed by the County the Contractor shall:

1. Stop work on the date and to the extent specified.
2. Terminate and settle all orders and subcontracts relating to the performance of the terminated work
3. Transfer all work in process, completed work, and other materials related to the terminated work as directed by the County.
4. Continue and complete all parts of that work that have not been terminated.

If the Contractor's failure to perform the contract arises from causes beyond the control and without the fault or negligence of the Contractor the contract shall not be terminated for default. Examples of such causes include (1) acts of God or the public enemy, (2) acts of a government in its sovereign capacity, (3) fires, (4) floods, (5) epidemics, (6) strikes and (7) unusually severe weather.

B. Termination for Convenience:

The County, by written notice, may terminate this contract, in whole or in part, when it is in the County's interest. If this contract is terminated, the County shall be liable only for goods or services delivered and accepted. The County Notice of Termination shall provide the Contractor thirty (30) calendar days prior notice before it becomes effective. **A termination for convenience may apply to individual delivery orders, purchase orders or to the contract in its entirety.**

9. PAYMENT

Partial payments for the value of goods received and accepted may be requested by the submission of a properly executed invoice, with supporting documents if required. Payment shall be made in accordance with Florida Statute 218, Local Government Prompt Payment Act. Payment for accepted equipment/goods/services shall be accomplished by submission of an invoice, in duplicate, to:

Orange County Facilities Management Division Fiscal Office
Internal Operations Centre II
400 East South Street
Orlando, Florida 32801
Phone (407) 836-7478

Or

To the department as listed on delivery order

In the event additional County Departments or other public entities utilize this contract, invoices are to be sent directly to the Department or entity placing the order.

10. WARRANTY

The Contractor shall fully warrant all equipment furnished hereunder against defect in materials and/or workmanship for a period of one (1) year from date of delivery/acceptance by Orange County. Should any defect in materials or workmanship, except ordinary wear and tear, appear during the above stated warranty period, the Contractor shall repair or replace same at no cost to the County, immediately upon written notice from the County's authorized representative. The Contractor shall be responsible for either repairing the equipment on site or transporting the equipment to his/her repair facility at no cost to the County. All warranty provisions of the Uniform Commercial Code shall additionally apply.

11. SAFETY AND PROTECTION OF PROPERTY

The Contractor shall at all times:

- A. Initiate, maintain and supervise all safety precautions and programs in connection with its services or performance of its operations under this contract.
- B. Take all reasonable precautions to prevent injury to employees, including County employees and all other persons affected by their operations.
- C. Take all reasonable precautions to prevent damage or loss to property of Orange County, or of other Contractors, consultants or agencies and shall be held responsible for replacing or repairing any such loss or damage.
- D. Comply with all ordinances, rules, regulations, standards and lawful orders from authority bearing on the safety of persons or property or their protection from damage, injury or loss. This includes but is not limited to:
 - Occupational Safety and Health Act (OSHA)
 - National Institute for Occupational Safety & Health (NIOSH)
 - National Fire Protection Association (NFPA)
 - American Society of Heating, Refrigeration & Air-Conditioning Engineers (ASHRAE)
- E. The Contractor shall also comply with the guidelines set forth in the Orange County Safety & Health Manual. The manual can be accessed online at the address listed below:

<http://www.orangecountyfl.net/VendorServices/OrangeCountySafetyandHealthManual.aspx>

12. INSURANCE REQUIREMENTS

Vendor/Contractor agrees to maintain on a primary basis and at its sole expense, at all times throughout the duration of this contract the following types of insurance coverage with limits and on forms (including endorsements) as described herein. These requirements, as well as the County's review or

acceptance of insurance maintained by Vendor/Contractor is not intended to and shall not in any manner limit or qualify the liabilities assumed by Vendor/Contractor under this contract. Vendor/Contractor is required to maintain any coverage required by federal and state workers' compensation or financial responsibility laws including but not limited to Chapter 324 and 440, Florida Statutes, as may be amended from time to time.

The Vendor/Contractor shall require and ensure that each of its sub-Vendors/sub-Contractors providing services hereunder (if any) procures and maintains until the completion of their respective services, insurance of the types and to the limits specified herein.

Insurance carriers providing coverage required herein must be licensed to conduct business in the State of Florida and must possess a current A.M. Best's Financial Strength Rating of A- Class VIII or better.

(Note: State licenses can be checked via www.floir.com/companysearch/ and A.M. Best Ratings are available at www.ambest.com)

Required Coverage:

- Commercial General Liability - The Vendor/Contractor shall maintain coverage issued on the most recent version of the ISO form as filed for use in Florida or its equivalent, with a limit of liability of not less than \$500,000 per occurrence. Vendor/Contractor further agrees coverage shall not contain any endorsement(s) excluding or limiting Product/Completed Operations, Contractual Liability, or Separation of Insureds. The General Aggregate limit shall either apply separately to this contract or shall be at least twice the required occurrence limit.

Required Endorsements:

- Additional Insured - CG 20 26 or CG 20 10/CG 20 37 or their equivalents.

Note: CG 20 10 must be accompanied by CG 20 37 to include products/completed operations

- Waiver of Transfer of Rights of Recovery - CG 24 04 or its equivalent.

Note: If blanket endorsements are being submitted please include the entire endorsement and the applicable policy number.

- Business Automobile Liability - The Vendor/Contractor shall maintain coverage for all owned; non-owned and hired vehicles issued on the most recent version of the ISO form as filed for use in Florida or its equivalent, with limits of not less than \$500,000 (five hundred thousand dollars) per accident. In the event the Vendor/Contractor does not own automobiles the Vendor/Contractor shall maintain coverage for hired and non-owned auto liability, which may be satisfied by way of endorsement to the Commercial General Liability policy or separate Business Auto Liability policy.

- Workers' Compensation - The Vendor/Contractor shall maintain coverage for its employees with statutory workers' compensation limits, and no less than \$100,000 each incident of bodily injury or disease for Employers' Liability. Elective exemptions as defined in Florida Statute 440 will be considered on a case-by-case basis. Any Vendor/Contractor using an employee leasing company shall complete the Leased Employee Affidavit.

Required Endorsements:

- Waiver of Subrogation- WC 00 03 13 or its equivalent

When a self-insured retention or deductible exceeds \$100,000 the COUNTY reserves the right to request a copy of Vendor/Contractor most recent annual report or audited financial statement. For policies written on a "Claims-Made" basis the Vendor/Contractor agrees to maintain a retroactive date prior to or equal to the effective date of this contract. In the event the policy is canceled, non-renewed, switched to occurrence form, or any other event which triggers the right to purchase a Supplemental Extended Reporting Period (SERP) during the life of this contract the Vendor/Contractor agrees to purchase the SERP with a minimum reporting period of not less than two years. Purchase of the SERP shall not relieve the Vendor/Contractor of the obligation to provide replacement coverage.

By entering into this contract Vendor/Contractor agrees to provide a waiver of subrogation or a waiver of transfer of rights of recovery, in favor of the County for the workers' compensation and general liability policies as required herein. When required by the insurer or should a policy condition not permit the Vendor/Contractor to enter into a pre-loss agreement to waive subrogation without an endorsement, then Vendor/Contractor agrees to notify the insurer and request the policy be endorsed with a Waiver of Subrogation or a Waiver of Transfer of Rights of Recovery Against Others endorsement.

Prior to execution and commencement of any operations/services provided under this contract the Vendor/Contractor shall provide the COUNTY with current certificates of insurance evidencing all required coverage. In addition to the certificate(s) of insurance the Vendor/Contractor shall also provide endorsements for each policy as specified above. All specific policy endorsements shall be in the name of the Orange County Board of County Commissioners.

For continuing service contracts renewal certificates shall be submitted immediately upon request by either the COUNTY or the COUNTY's contracted certificate compliance management firm. The certificates shall clearly indicate that the Vendor/Contractor has obtained insurance of the type, amount and classification as required for strict compliance with this insurance section. Vendor/Contractor shall notify the COUNTY not less than thirty (30) business days (ten business days for non-payment of premium) of any material change in or cancellation/non-renewal of insurance coverage. The Vendor/Contractor shall provide evidence of replacement coverage to maintain compliance with the aforementioned insurance requirements to the COUNTY or its certificate management representative five (5) business days prior to the effective date of the replacement policy (ies).

The certificate holder shall read:

Orange County Board of County Commissioners
c/o Procurement Division
400 E. South Street, 2nd Floor
Orlando, Florida 32801

13. PRICING

The County requires a firm price for the entire contract period. Invoices will be reviewed to confirm compliance with contract pricing. Failure to hold prices firm shall be grounds for immediate termination of the contract.

The maximum dollar limit for each delivery order issued against this term contract will be \$75,000. If the Contractor accepts any order beyond this limit, **it shall be at his own risk and the County will have no obligation to pay for the work performed.** All invoices are subject to County (including the Comptroller's Office and/or its designees) audit and review. In the event such audit or review reveals any inaccuracies in the prices charged to the County or charges which are not within the scope of this contract, the Contractor shall reimburse the County for any overages or out-of-scope charges immediately upon request.

14. USE OF CONTRACT BY OTHER GOVERNMENT AGENCIES

At the option of the Contractor, the use of the contract resulting from this solicitation may be extended to other governmental agencies, including the State of Florida, its agencies, political subdivisions, counties, and cities.

Each governmental agency allowed by the Contractor to use this contract shall do so independent of any other governmental entity. Each agency shall be responsible for its own purchases and shall be liable only for goods or services ordered, received and accepted. No agency receives any liability by virtue of this bid and subsequent contract award.

15. BID PREFERENCE

In accordance with the Minority Women Owned Business Enterprise (MWBE) Ordinance, award of a contract resulting from this Invitation for Bids may be made to the lowest responsive and responsible Orange County certified MWBE bidder provided that the bid does not exceed the overall lowest responsive and responsible bidder by the following percentages for the bid amounts listed:

- A. 8% - Bids Up To \$100,000**
- B. 7% - Bids Greater Than \$100,000 to \$500,000**
- C. 6% - Bids Greater Than \$500,000 to \$750,000**
- D. 5% - Bids Greater Than \$750,000 to \$2,000,000**
- E. 4% - Bids Greater Than \$2,000,000 to \$5,000,000**
- F. 3% - Bids Greater Than \$5,000,000**

In accordance with the Registered Service Disabled Veteran Business Ordinance, award of a contract resulting from this Invitation for Bids may be made to the lowest responsive and responsible registered prime Service Disabled Veteran bidder provided that the bid does not exceed the overall lowest responsive and responsible bidder by the following percentages for the bid amounts listed:

- A. 8% - Bids Up To \$100,000
- B. 7% - Bids Greater Than \$100,000 to \$500,000
- C. 6% - Bids Greater Than \$500,000 to \$750,000
- D. 5% - Bids Greater Than \$750,000 to \$2,000,000
- E. 4% - Bids Greater Than \$2,000,000 to \$5,000,000
- F. 3% - Bids Greater Than \$5,000,000

In the event of a tie between an M/WBE and a registered prime SDV with all else being equal, the award shall be made to the firm with the lowest business net worth.

16. EVALUATION OF OPTIONS

The County shall evaluate bids for award purposes by adding the total price for all options to the total price of the basic period. However, the evaluation of options shall not obligate the County to exercise the option(s).

17. CONTRACT TERM – OPTION YEARS

The contract resulting from this solicitation shall extend for a period of one (1) year. The County may unilaterally renew the contract for the periods specified on the Bid Response Form for a cumulative total of three (3) years.

The County may unilaterally extend the term of this contract by written notice to the Contractor at least ninety (90) days before the expiration of any contract term. The exercise of the option shall be for the period specified and for the prices listed on the Bid Response Form. All other terms and conditions of the contract shall apply to the option periods.

After all options have been exercised, and it is determined that interim performance is required to allow for the solicitation and award of a new contract, the County may unilaterally extend the contract for a maximum period of six (6) months. Pricing, delivery and all other terms and conditions of the contract shall apply during this period. The total duration of this contract, including the exercise of all options, shall not exceed 3.5 years.

18. ATTACHMENTS

The following attachment(s) is/are attached to, and made a part of this Invitation for Bids:

- A. Attachment A – Fire Sprinkler Systems by Location
- B. Attachment B – Backflows by Location
- C. Attachment C – Fire Hydrants by Location
- D. Attachment D – Kitchen Hood and Fire Suppression Systems by Location
- E. Attachment E – Sample Test and Inspection Report Form

19. **CONDITIONS FOR EMERGENCY/HURRICANE OR DISASTER - TERM CONTRACTS**

It is hereby made a part of this Invitation for Bids that before, during and after a public emergency, disaster, hurricane, flood, or other acts of God that Orange County shall require a "first priority" basis for goods and services. It is vital and imperative that the majority of citizens are protected from any emergency situation which threatens public health and safety, as determined by the County. Contractor agrees to rent/sell/lease all goods and services to the County or other governmental entities as opposed to a private citizen, on a first priority basis. The County expects to pay contractual prices for all goods or services required during an emergency situation. Contractor shall furnish a twenty-four (24) hour phone number in the event of such an emergency.

20. **REFERENCES**

A contact person shall be someone who has personal knowledge of the Bidder's performance for the specific requirement listed. Contact person shall have been informed that they are being used as a reference and that the County may be contacting them. More than one person can be listed but all shall have knowledge of the project. The reference shall be the owner or a representative of the owner. Contractors who provided services under the referenced project (contract) shall not be accepted as references. **DO NOT** list principals or officers who shall not be able to answer specific questions regarding the project. Failure of references listed to respond to the County's inquiries may negatively impact the responsibility of the Bidder.

21. **REQUIREMENTS CONTRACT**

This is a Requirements Contract and the County's intent is to order from the Contractor all of the goods or services specified in the contract's price schedule that are required to be purchased by the County. If the County urgently requires delivery of goods or services before the earliest date that delivery may be required under this contract, and if the contractor will not accept an order providing for accelerated delivery, the County may acquire the goods or services from another source.

The County's requirements in this contract are estimated and there is no commitment by the County to order any specified amount. If the estimated quantities are not achieved, this shall not be the basis for an equitable adjustment.

If the Manager, Procurement Division determines that the Contractor's performance is less than satisfactory, the County may order the goods or services from other sources until the deficient performance has been cured or the contract terminated.

SCOPE OF SERVICES

1. GENERAL

The Contractor shall provide inspection, testing, and as needed maintenance and repairs services to ensure the proper maintenance and operation of fire protection systems within Orange County buildings. The Contractor shall provide all supplies, materials, tools, equipment, labor and facilities to provide services herein. Services apply to, but are not limited to locations specified on the Bid Response Form.

Hours of Performance

1. Standard Hours: Standard working hours are Monday through Friday, 6:00 AM to 6:00 PM, excluding Orange County holidays.
2. Non-Standard Hours: Non-Standard working hours are other than Monday through Friday, 6:00 PM to 6:00 AM, weekends, and Orange County holidays.
3. Emergency Services: Twenty-four (24) hours per day, seven (7) days per weeks, 366 days per year (24/7/366) to include weekends, and Orange County holidays. Emergencies requires a one (1) hour response time.

The Contractor shall provide a twenty four (24) hours point of contact including telephone number for non-standard working hours.

2. STAFFING

- A. The Contractor shall identify a primary contact person with whom the Contract Administrator may consult with regarding contract performance throughout the entire life of the contract. The Contractor shall provide a working phone number, fax number, and e-mail address for this person. This person shall be reachable at all times during standard business hours.

The Contractor shall notify the Contract Administrator in writing at least forty-eight (48) hours prior to the replacement of the primary contact person. The name of the replacement contact person shall be provided at that time along with updated contact information.

The primary contact person shall be available to make decision on behalf of the Contractor including, but not limited to, changes in service and schedule.

- B. All personnel provided by the Contractor, shall be qualified, trained, competent, experienced, and skilled in the work to be performed. All current and future employees shall have a minimum of five (5) years' experience performing similar work.

- C. Effective communication with the County staff and building occupants is required to perform this Scope of Services. Therefore, Contractor shall ensure that all points of contact and project managers are able to read, write, and speak English fluently.
- D. The Contractor shall maintain sole responsibility for the actions of its employees and subcontractors.
- E. The Contractor shall ensure proper dress code, appearance, and conduct of its employees while on County premises. Employees shall conduct themselves in a business-like manner at all time. Open-toed shoes are not permitted. The Contractor shall ensure that all of its employees are clean, neat and appropriately attired during the performance of the services.

There shall be no smoking on County property at any time.

The County Representative will inform the Contractor of any employees not meeting these standards and request immediate dismissal from the job site.

- F. The Contractor shall ensure that all employees are properly dressed with a uniform shirt displaying the company name/logo and prominently wear a photo ID badge on the front of their uniform at all times when on County property. The Contractor shall provide photo ID badges for all employees and subcontractors.
- G. Only Contractor employees shall be used to perform the required services this contract unless otherwise approved, in writing, by the County Representative.

The Contractor shall not use employees of any temporary employment agency to supplement work force in County buildings for any reason.

- H. All Contractor personnel shall identify themselves at the appropriate administrative office, sign in or check in with an authorized County Representative upon arrival and prior to beginning work and upon completion of work and leaving site.

3. PERFORMANCE

- A. The Contractor shall conform to and ensure compliance with all Federal, State, City, and Orange County standards and regulations during the performance of the contract. These includes but are not limited to:
 - Florida Department of Financial Services
 - Florida Administrative Code
 - National Fire Protection Association (NFPA)

Any fines levied due to inadequacies or failure to comply with any and all requirements shall be the sole responsibility of the Contractor.

Any person found not in compliance with any laws, statutes, rules or regulations will not be allowed on the work site. Continued violations by a Contractor shall constitute cause for immediate termination of the Contract

- B. All of the services required hereunder shall be performed by the Contractor or under Contractor's supervision, and all personnel engaged in performing the services shall be fully qualified and, if required, authorized, licensed and permitted under state and local laws to perform such services.
- C. The County Representative, with advisement of the Contract Administrator, may request the Contractor remove any personnel if it is determined that services are not being performed in accordance with the terms and conditions of this contract.
- D. The Contractor shall maintain satisfactory standards of employee competency, conduct, appearance, and integrity. The Contractor shall not disturb papers on desks, open desk drawers or cabinets, or use Orange County telephones, except as authorized.
- E. The County Representative will inform the Contractor of any other contractors conducting work the same job site. The Contractor shall cooperate with and ensure non-interference of any other work being performed at the job site by other contractors.
- F. Any damage to County facilities or property due to the services performed by the Contractor shall be the responsibility of the Contractor.
- G. The work shall be performed in such a manner to prevent interruption and interference with the proper execution of Orange County business and provide the least inconvenience to building occupants and visitors. The Contractor shall follow the directives of County Representative with respect to scheduling services and any deliveries under this contract.

Verbal interaction between Contractor's employees and building occupants shall be kept to a minimum.

- H. Services not performed in accordance to the scope of this contract shall be considered unsatisfactory and unacceptable. The Contractor shall halt the project upon notification by County Representative of a performance deficiency/ unsatisfactory performance.

The Contractor shall not continue a project until the deficiency is resolved or have received notification to proceed in writing from the County Representative.

- I. In the event of non-performance or unsatisfactory performance by the Contractor, or employees of (including subcontractors), the County's Representative will have the right to exercise one of the following options:
 - 1. Notify the Contractor of non-performance/unsatisfactory performance and allow the Contractor to correct such item of non-performance/unsatisfactory performance within the same day or per mutually agreed time in writing. Although the timeframe for making corrections may occur outside of the Contractor's normal working hours, the Contractor shall not receive any further compensation.

2. The Contract Administrator may request the Contractor remove any employee if it is a personnel related issue.
 3. The County may cancel the project or any portion of the project.
 4. Apply liquidated damages as specified herein.
 5. The County reserves the right to correct any item of non-performance/ unsatisfactory performance by any means it deems necessary to ensure the effective operation of the County's facilities. Costs incurred by the County for the correction using County employees shall be deducted from payments made to the Contractor. If another Contractor is used to correct the item, that cost will be deducted at the rate charged by the requested Contractor.
- J. The County's Representative shall notify the Procurement Division of the unsatisfactory performance and or deficiencies in service that remain unresolved or reoccurring. The Procurement Division, may after appropriate notice, take necessary actions to address unsatisfactory performance up to and including termination for default.
- K. The Contractor shall submit a detailed Corrective Action Plan (CAP) for each report of unsatisfactory performance within five (5) business days of receipt of notification. The corrective action plan shall fully address the performance deficiency and detail the corrective procedure the Contractor will follow to ensure the deficiency is corrected and to prevent future reoccurrences for the life of the contract.

The Contract Administrator will review the CAP and advise the Contractor of acceptance or non-acceptance. The County reserves the right to request modifications and to reject a CAP. The Contractor shall be fully bounded to each accepted CAP for the life of the contract unless otherwise noted by the County in writing.

- L. The Contractor shall attend any meetings requested by County Representatives related to this contract.

4. SAFETY

- A. The Contractor shall provide and ensure that all personnel providing services under this contract are in compliance with applicable laws, standards, and health and safety requirements of the industry to include by not limited to:
- Occupational Safety and Health Act (OSHA)
 - National Institute for Occupational Safety & Health (NIOSH)
 - Orange County Safety & Health Manual.

The manual can be accessed online at:

<http://www.orangecountyfl.net/VendorServices/OrangeCountySafetyandHealthManual.aspx>

The Contractor shall obtain the latest applicable version of all applicable safety requirements and apply them.

The Contractor shall immediately report to the County Representative the issues which may affect the safety of Orange County personnel or the public.

- B. The Contractor shall initiate, maintain, and supervise all safety precautions and programs in connection with its services or performance of its operations under this contract.
- C. The Contractor shall prepare and maintain a Safety Plan to ensure that work performed herein conforms to contract requirements. The Facilities Management Contract Administrator will review the Safety Plan and provide comments to the Contractor within ten (10) business days after contract award or following receipt of the plan. The Contractor shall finalize the Safety Plan within five (5) business days following receipt of the comments.
- D. The Contractor shall provide and ensure the wearing of necessary protective clothing, masks, eye protection, hearing protection, etc. as required by any applicable laws, regulations, ordinances, and/or manufacturer's instruction.
- E. All equipment used in the performance of these services shall be properly maintained and shall be subject to inspection by the County upon demand. Any equipment deemed faulty, inoperable, unsafe or improper for its intended purpose shall be promptly moved from the County's premises.
- F. Prior to performing service or maintenance on any equipment where the unexpected energizing, startup, or release of stored energy could occur and cause injury, the equipment shall be isolated and rendered inoperative through the use of a lockout device whenever the equipment is capable of being locked-out.
- G. Any damage to County facilities or property due to the services performed by the Contractor will be the responsibility of the Contractor.

5. SECURITY AND IDENTIFICATION

Background checks for the all Contractor's staff must be approved by the County prior to working in any County facility. All costs for background investigations shall be Contractor's responsibility. The County reserves the right to conduct its own investigation and request any additional investigative background information of any personnel assigned to perform the services. The Contractor shall furnish, in writing, such information to the extent allowed by law, prior to commencement of services.

Contractor shall comply with the different security requirement for each County facility, including but not limited to:

- Orange County Courthouse (OCCH)
- Orange County Correction Complex
- Orange County Fire Rescue

Background checks and additional security requirements are address in detailed in the **Scope of Service, Supplemental Information**. The Contractor is responsible for reading, understanding, and application of all contract terms.

6. TRAVEL AND PARKING

- A. The Contractor shall be responsible for all travel and per diem cost to and from the various County facilities. Travel time and millage for each project shall be included in the bid item unit prices. There shall be no additional compensation for travel charges following contract award.
- B. The County will identify locations where Contractor vehicle parking is available. If there is a cost associated with parking, those costs shall be paid by the Contractor or Contractor's employee. Orange County will not be responsible for any damage to Contractor or Contractor's employees' vehicles while parked on Orange County property. Vehicles towed from Orange County property will be at the expense of the Contractor or Contractor's employee. The Contractor and Contractor's employee vehicles shall be properly identified.

7. GENERAL REQUIREMENTS: FIRE PROTECTION SYSTEMS

The Contractor shall furnish all labor, materials, and equipment necessary to perform quarterly, semi-annual, annual, and five (5) year testing and inspections of fire protection systems at Orange County Facilities. Service shall apply, but is not limited to, automatic fire sprinkler systems, standpipes, fire pumps, hockey pumps, kitchen hoods, fire suppression systems, fire hydrants, backflows, FDC, post indicator valves (PIV), wall indicator valves WPIV, etc.

- A. The work specified herein shall be performed in strict accordance with all applicable National Fire Protection Association (NFPA) requirements.
- B. All inspections consistent with the contractual provisions shall be conducted by the certificate holder or permitted employees by the certificate holder pursuant to Florida Status, Chapter 633, Fire Prevention and Control.
- C. The Contractor shall follow NFPA 25 standards for sprinkler systems, fire pumps, fire hydrant inspections, testing, and maintenance.

- The following terms are defined in NFPA 25, Sec. 1-5 as follows [see also NFPA 25(02), Sec. 3.3]:
 - ✓ **Inspection.** A visual examination of a system or portion thereof to verify that it appears to be in operating condition and is free of physical damage.
 - ✓ **Testing.** A procedure used to determine the status of a system as intended by conducting periodic physical checks such as water-flow tests, fire pump tests, alarm tests, and trip tests of dry-pipe valves. These tests follow up on the original acceptance test at intervals specified in the appropriate chapter of NFPA 25.
 - ✓ **Repairs/Maintenance.** Work performed to keep equipment operable or to make repairs.

- The following are the applicable codes and sections which shall govern the maintenance, testing, and inspections as detailed in this bid document.
 - ✓ Fire Sprinkler System – NFPA 25, Table 5.1 and 12.1
 - ✓ Standpipe – NFPA 25, Table 6.1 and 12.1
 - ✓ Fire Pump – NFPA 25, Table 8.1 and 8.5.3
 - ✓ Fire Hydrants – NFPA 25, Table 7.1 and 7.2.2.4
 - ✓ Control Valves, Fire Department Connection (FDC), Pre-action/Deluge Valves, Dry Pipe Valves and Backflow Assemblies – NFPA 25, Table 12.1

Any NFPA requirements referenced as recommended procedures, for the purpose of this contract, shall be mandatory.

- D. The Contractor shall perform an initial system inspection and evaluation to ensure that the existing system and components are in conformance with the regulatory requirements specified herein.

- E. The Contractor shall schedule inspection and testing functions to be performed per the schedule of work provided by the County's Representative. Any changes to the schedule of work provided by the County's Representative must be approved in writing prior to change.

- F. When repair work outside of the inspection/maintenance scope is discovered by the Contractor's technician that affects the continued operation of the system, the technician shall contact the County Representative immediately to obtain approval to correct repairs while on-site.

- G. For situations requiring repair which are not a threat to system operation, the technician shall submit a proposal to the County Representative to obtain approval to repair at a mutually agreed upon date between the Contractor and the County Representative.

- H. The Contractor shall not make any alternations to any equipment including control circuits without prior written approval by the County's designated representative.

- I. The Contractor shall attend any meeting requested by the Maintenance District staff to discuss work scheduling or performance related issues.
- J. At ninety (90) day intervals or as required by either the County or the Contractor, the Contractor shall meet with the County's designated representative to review performance and schedule major testing/repairs anticipated during the next ninety (90) day period.

The Contractor shall submit a written performance report to the County Representative at 180-day intervals.

- K. The Contractor's personnel shall report to the area designated by the County Representative at a mutually agreed time prior to commencing work and return after completing the work. At time of check-in, the County's representative shall provide Contractor's personnel with a list of any problems requiring the Contractor's attention.

The Contractor's personnel shall report to the Orange County Courthouse Central Energy Plant at a mutually agreed time prior to commencing work and return after completing the work. For all other County locations, contact information for each location will be provided.

- L. A work/service order shall be submitted to the County's designated representative for approval within twenty-four (24) hours of performed service. The work order shall state the date work was performed, a description of the work, building name and number.
- M. A certificate of compliance shall be completed and provided to the County's designated representative each time a fire protection system is tested or inspected. This is in addition to documentation required elsewhere within the adopted standards.
- N. The Contractor shall furnish their lift and other related equipment to inspect and test all fire protection devices at no additional cost.

8. FIRE SPRINKLER SYSTEMS INSPECTION AND TESTING

A. Quarterly Fire Sprinkler Systems Inspection and Testing:

- a. For hydraulically designed sprinkler systems, inspect the hydraulic nameplate to verify that it's securely attached to the sprinkler riser and is legible.
- b. Inspect alarm devices to verify that they are free of physical damage.
- c. Inspect fire department connections to verify that:
 - They are visible and accessible
 - Couplings or swivels are not damaged and rotate smoothly

- Plugs or caps are in place and not damaged
 - Gaskets are in place and in good condition
 - Identification signs are in place
 - The check valve is not leaking
 - The automatic drain valve is in place and operating properly
- d. Test the water-flow alarm on wet pipe sprinkler systems by opening the inspector's test connection. This simulates the opening of a sprinkler head.

Note: Where freezing weather conditions or other circumstances prohibit the use of the inspector's test connection; the bypass connection is allowed to be used.

- e. Test the water-flow alarm on dry pipe sprinkler systems by using the bypass connection.

Caution: Opening the inspector's test connection can cause the system to trip accidentally, allowing the pipes to fill with water and creating a potential for a serious freeze problem.

B. Annual Fire Sprinkler System Inspection, Testing, and Maintenance

The Contractor shall:

- a. Perform an inspection of the facility's supply of spare sprinkler heads to ensure that there are a minimum of two sprinklers of each type and temperature rating and that there is a sprinkler wrench for each type of sprinkler.
- b. Inspect all sprinklers, hangers, pipe and fittings
- c. Perform testing of the main drain
- d. Perform testing of any antifreeze solution used
- e. Perform testing and maintenance of valves
- f. Dry pipe sprinkler systems require additional testing and maintenance.
1. Priming water level, low pressure alarms and quick-opening devices must be tested.
 2. Perform trip test.
- g. Perform testing of the fire pump assembly. This test shall be conducted under minimum, rated and peak flows of the pump [see NFPA 25(98), Sec. 5-3.3 or NFPA 25(02), Fire Sprinkler System Maintenance and Testing, Sec. 8.3.3 for specific visual observations, measurements and adjustments that need to be made while the pump is running and water is circulating under the specified output condition. Perform testing of the Controllers and Automatic Transfer Switches associated with fire pumps.

- h. Perform the annual backflow preventer testing (in accordance with Florida Department of Environmental Protection Rule #62-555.360 FAC).

C. Five (5) Year Fire Sprinkler System Inspection and Testing

- a. Performance of five (5) year inspections and testing shall be coordinated with district Facilities Management representatives.
- b. Test gauges not accurate to within 3 percent of the full scale shall be recalibrated or replaced [see NFPA 25(98), Sec. 2- 3.2 or NFPA 25(02), Sec. 5.3.2].
- c. Inspect system check valves to verify that all components operate properly, move freely and are in good condition [see NFPA 25(98), Sec. 9-4.2.1 or NFPA 25(02), Sec. 12.4.2.1].
- d. Test solder-type, extra-high temperature sprinklers (i.e. 325°-375° F) in boiler room and ensure that they have red-colored frame arms.
- e. Test sprinklers that are subjected to harsh environments, including corrosive atmospheres and corrosive water supplies. “Harsh environments” shall be interpreted to include areas exposed to outside weather (e.g. sprinklers installed under exterior canopies) and cold storage areas (e.g. coolers and freezers).

D. Inspection and Testing Reporting Requirements

The Contractor shall submit a copy of each inspection and testing report (Attachment E) to the Facilities Management representative or designee within five (5) working days from completion of such activity. All inspection reports submitted by the Contractor shall be:

- a. Legible and include test results, services performed, and recommended improvements.
- b. Initial or acknowledged by a County Representative or designee and shall be submitted with invoice.

Reports and recommendations by the Contractor are intended to assist the County in reducing the possibility of loss to property by indicating hazards and/or lack of protection shown by inspections and service and require prompt consideration to prevent any such loss to property.

E. Scheduling of Work

- a. All quarterly, annual, and five-year inspections and testing shall follow a regular calendar sequence derived from the schedule of work provided by the County Representative.
- b. The initiation of all work shall be within the first 90 days of the contract and shall be the responsibility of the Contractor to coordinate with the Facilities Management representative or designee.

- c. Inspection and testing shall be performed during standard business hours unless otherwise required by the County and is dependent of building activity.

Scheduling of service is building specific and requires careful coordination with the County Representative. Buildings that require inspections and testing during non-standard working hours includes, but are not limited to, those noted on the Bid Response Form with an (*).

Note: For a sample of detailed NFPA quarterly inspection and testing requirements, see Attachment E.

9. FIRE HYDRANTS SYSTEMS

The Contractor shall conduct an annual field survey to collect data, issue a report of findings, and perform specified maintenance fire hydrants within Orange County Facilities Management Division water distribution service area. Additionally, the Contractor shall be responsible for hydrant painting, installation of street reflectors, and port gasket replacement on an as needed basis.

A. Annual Fire Hydrant System Testing

1. Fire hydrants shall be inspected following procedures established by the National Fire Protection Agency in standard NFPA-25 for inspection, testing, and maintenance as set forth in the edition adopted by the State of Florida Fire Marshal.
2. The following information and work shall be performed and/or information gathered at the time of inspection and through operation of the hydrant:
 - a) Static pressure
 - b) System flow reading in gallons per minute (system flow at 20 psi)
 - c) Perform the replacement of hose and/or steamer nozzle gaskets as needed
 - d) Grease or lube port and steamer nozzle threads with FDA approved lubricant
 - e) Operate hydrant isolation valve and report condition and number of turns
 - f) Identify and replace blue road reflectors as needed
 - g) Identify if main hydrant valve needs replacement
 - h) Identify if drain facings need replacement
 - i) Identify if rework of operating nut area is needed
 - j) Lube operating nut and stuffing box with oil or grease as required
 - Remove hold down and operating nut.
 - Clean and lubricate threads with grease on all makes and models of hydrants.

- Replace operating nut stem and hold down nut.
- Pressure test hydrant at this point to assure stem O rings hold. Add grease or oil and replace plug.
- The removal of operating nut is not needed if hydrant operates freely.

- k) Identify if hydrant requires replacement
- l) Identify if hydrant is out of service
- m) Identify if replacement of hose and/or pumper caps is required
- n) Identify if safety flange coupling is required
- o) Identify if flange and/or bonnet bolt require replacement
- p) Identify if replacement of Upper Stem is required
- q) Identify if replacement of hose and/or pumper nozzles is required
- r) Identify if replacement of Operating Nut is required
- s) Identify if replacement of flange and/or bonnet gasket is required
- t) Identify if hydrant safety flange kit is needed
- u) Pump down hydrant barrel upon completion of test

3. The Contractor shall provide electronic documents describing all annual inspection and maintenance reports on public fire hydrants, private fire hydrants, and alternate fire protection water supplies that are serviced by the Orange County Facilities Management Division water distribution lines as per Chapter 633, Florida Statutes, and Section 633.082. Documents shall be provided to the Orange County Facilities Management Division Manager and the Chief/Assistant Chief Fire Marshall located at:

Office of the Fire Marshal, Fire Rescue Department
109 E. Church Street, Lower Level
Orlando, FL 32801-3319

B. Survey Equipment Specifications

1. The Contractor shall use one testing device ("Parallax – 3033" or approved equal) to perform the required tasks.
2. Static testing device shall have at least a 2.5" inlet and outlet and shall be able to perform static and flow testing to be performed by only cycling the hydrant once.
3. Gauges shall be glycerin filled minimum 0-160 PSI test pressure with a minimum of two (2) pound increments and 3% accuracy across the entire spectrum.
4. Static measuring tool shall be with a pitot tube for true and proper pressure testing of hydrant gathering flow information and be designed to vent air to ensure accuracy.

C. Survey/Audit Reporting Requirements

1. Each hydrant shall be operated and location inspected for collection of the following data to be included in the supplied report:
 - a. Address
 - b. Audit Number
 - c. Unique Identifier Number(s)
 - d. Date of Audit
 - e. Make and Model of Hydrant
 - f. Date Manufactured - Information
 - g. Main Valve Size
 - h. Size and thread configuration of pumper nozzle
 - i. Operating nut size and shape
 - j. Opening direction of hydrant
 - k. Location, distance from hydrant and opening direction of isolation valve
 - l. Indicate presence of isolation valve
 - m. Size of barrel extension (if found or required)
 - n. Indicate if hydrant requires repainting
 - o. Confirm presence of hydrant shear pad
2. The Contractor shall report on each individual hydrant stating attributes, conclusions and dollar value for turnkey repairs.
3. The required reporting information shall be submitted to the County upon completion of the survey/audit in an Excel formatted spreadsheet so that it can be imported into Orange County's work order system.
4. The data format in the Excel spreadsheet must be approved by Orange County Facilities Management Division prior to usage which will allow Facilities to make changes to existing hydrant information and print the following reports.
 - Manufacturer Report - Break the data down as to the number of hydrants represented by manufacturer, model, and the dollar amount of repairs by the same categories.
 - Repair Summary Report - Repairs to the upper barrel by number and type of repair.
 - Main Valve Replacement Report - Defined by manufacturer, model & size.
 - Main Valve Replacement without Shut Off Report - Utility will have to shut down water, as isolation (shut off) valve does not exist.
 - Drain Facing Report - List by manufacturer & model for replacement of drain facings.

- Rework Operating Nut Report - Hydrants requiring operating nut area reworking, lubrication and/or o-rings.
 - Extension Report - By manufacturer, model & size required.
 - Hydrants without Shut Off Report - A list of hydrants with no shut off or isolation valves found.
 - Out of Service Report - Hydrants out of service listed by address.
 - Recommends Replacement Report - Hydrants where replacement parts are no longer available and/or cost too much to repair and require replacement.
 - Miscellaneous Reports - Lists of other deficiencies found and/or give information required by Facilities (blue marker not found, raise valve box to grade, etc.).
 - Flow Reports - Lists hydrants by A.W.W.A. flow classifications (AA, A, B and C) derived from flow test data.
5. The Contractor shall supply ASCII files with database definitions and a hard copy of the primary audit report within seven (7) days of completion.

D. Painting

Selected fire hydrants shall be painted using the process as described herein.

1. The authority having jurisdiction (AHJ) shall govern Fire Hydrant painting color in conjunction with NFPA requirements.
2. NFPA 291 2007 Edition Recommended Practice for Fire Flow Testing and Marking of Hydrants and OCFRD requires that "private" hydrants barrels be painted RED. Caps shall be green, orange or red, depending upon the rate of flow capacity. The capacity colors shall be of a reflective-type paint for greater night visibility.
3. Each hydrant shall be abrasive blast cleaned and primed with Tnemec series 66 or approved equal and top coated with Tnemec series 175 or approved equal with colors per Orange County Standards and Specifications.
4. The refurbishment of the hydrant shall be done by use of Black Beauty grit or approved equal product utilizing an air compressor generating 90 PSI and an air gun to apply the primer and top coatings.

5. The hydrants shall be blasted down to the "near white metal" and the primer applied immediately. After curing, Flynt Bright Aluminum topcoat or approved equal shall be applied to the barrel with the bonnets painted green with Tnemec series 175 or approved equal.
6. Brushing of paint on the hydrant is not equal and will not be accepted.

E. Marker Installation

Blue reflective markers shall be placed, using an epoxy resin, in front of the hydrant locations at needed locations during the audit survey for a separate unit price per hydrant location. The markers and epoxy shall be supplied by the Contractor.

10. FIRE SUPPRESSION SYSTEMS

- A.** The Contractor shall perform semi-annual and annual testing and inspection services per NFPA standard. Applicable NFPA codes include, but are not limited to:
- NPFA 17
 - NPFA 17A
 - NFPA 96
 - NFPA 2001
- B.** The Contractor shall ensure inspections are completed within thirty (30) days following the kitchen hood cleanings. This order of services shall not change unless written approval is received from the County Representative.

11. KITCHEN HOOD INSPECTION, TESTING, AND CLEANING

The Contractor shall contact the County in advance to schedule all routine inspection and cleaning of automatic kitchen hood. This work shall be performed according to the schedule provided by the County. Inspection and cleaning shall be for exhaust fans, filter, ducts, and hoods. Kitchen hood cleanings shall be completed prior to performing semi-annual and annual inspections kitchen hood & fire suppression system inspections. The Contractor shall inspect and clean all accessible areas of the exhaust system in accordance to the NFPA Fire Code #96 and all other applicable regulations and codes herein.

- During cleaning, the Contractor shall use hand scraping, degreasers, high pressure/hot water, and specially designed tools to remove effluence and grease build-up from the exhaust system. The Contractor shall finish by polishing the inside and outside of the hood and backsplash area above the equipment line.
- The Contractor shall take before and after digital photographs documenting all inspections and cleanings. Documentation shall be provided to the County upon request.

- The Contractor shall leave a dated and signed after service report with the County Representative after performing any services. The report shall detail any problems or concerns noted during the cleaning.
- The Contractor shall notify the County Representative of any problems/concerns and/or deficiencies of the exhaust system experienced during the inspection and cleaning on the after service report.
- After inspection and cleaning, the Contractor shall place a sticker on the hood and the duct access panels which will include the lead technician's signature, date, and renewal date.
- The Contractor shall take necessary precautions to protect and cover kitchen equipment during service.
- The Contractor shall return all kitchen equipment to its original location and operational state (equipment turned off and pilot lights lit) unless otherwise instructed by County Representative in writing.
- All wash/waste water shall be processed through the kitchen grease trap (s) unless otherwise noted in writing. Additionally, the Contractor shall remove outdoor wash water, including all debris, grease, chemicals and wastewater, associated with cleaning from roofs, downspouts, and parking area.
- All floors, walls, and other areas affected by the cleaning process shall be cleaned up afterwards.
- The Contractor shall turn on exhaust fans to ensure they are working properly before leaving worksite. The Contractor shall leave the exhaust fans on after cleaning to assist in drying out the system unless otherwise instructed by County Representative. Additionally, the Contractor shall leave the vent hood filters at or near the dish pit.
- The Contractor shall help secure and monitor the building and premises at all times during the inspection and cleaning.
- The Contractor shall perform all work in a professional and workmanlike manner and take every precaution possible to minimize potential damage to County property, including but not limited to, equipment, exhaust fans, ducts, hood, and other valuables.

12. REPAIRS AND ADDITIONAL SERVICES - RESPONSE TIMES

The Contractor shall furnish all labor, materials, tools, and equipment (including lifts) necessary to perform maintenance and repairs on all fire protection systems and associated equipment at Orange County Facilities.

The Contractor shall provide the County with a phone number that will respond to maintenance requests on a twenty-four (24) hour per day seven (7) days per week basis. If maintenance work is required due to acts or omissions of the Contractor, the costs of such work shall be borne solely by the Contractor.

The Contractor shall perform repair services only when directed by the County Representative. The Contractor shall coordinate the delivery or services with the County's Representative or authorized designee.

Service tickets shall be provided at the completion of each service request. Service tickets shall be clearly written and must summarize all repairs performed. Minimum information on tickets shall include: technician's name, date of service, start time, end time, and type service performed.

A. EMERGENCY SERVICE

1. The Contractor shall provide emergency repair services twenty-four (24) hours a day, seven (7) days a week to include holidays.
2. The Contractor fire protection technician shall respond by visiting the affected site within one (1) hour after notification by the County for emergency work request to assess conditions and provide emergency services as needed.
3. In the event that the Contractor does not respond within two (2) hours, the County has the right to utilize alternate licensed service providers to repair the system. The Contractor will be charged one and one-half times the alternate licensed service provider's labor costs billed to the County, as well as actual charges for materials and mileage.
4. Emergency work/repair shall be corrected immediately, with the verbal authorization (Emergency Field Directive) from an authorized County Representative. Emergency Field Directives by a County Representative shall be for a value not to exceed \$5,000 for work and repair. If, in the Contractor's professional opinion, the emergency repair shall exceed \$5,000, the Contractor shall not proceed until a written estimate is provided and approved by the County's Representative.
5. **Failure to obtain written authorization may result in denial of payment.** When an emergency is deemed to have existed, written authorization of the work order will be submitted within twenty-four (24) hours during the week. If the emergency occurred during the weekend or holiday, written authorization will be submitted on the first workday after completion of the emergency service work/repair.
6. Costs associated with such emergency work/repair shall be invoiced separately from routine work and submitted with twenty-four (24) hours to the County for approval. The invoice shall include a detailed description of the problem, findings, and a breakdown of time and materials in accordance with the hourly rates and parts percentages specified on the Bid Response Form.

7. Shipping costs may be authorized for emergency repairs when the County Representative determines that they are necessary after coordination with the Contractor.

B. NON-EMERGENCY SERVICES

1. For non-emergency work, the Contractor shall respond by visiting the work site within four (4) hours after notification from the County with the County's Representative to assess the extent of the requirement and mutually agree to the types and quantities of items required for the work.
2. The Contractor's estimate will be evaluated to determine if the scope has been clearly and accurately understood, prices are according to bid item sheet, and supporting data provided. Estimated pricing shall be according to the contract Bid Response Form.
3. Estimate shall be itemized to include estimated number of hours for labor per contract bid sheet and unit price(s) for parts.
4. The estimate provided by the Contractor shall be firm, no increases will be permitted unless unforeseen circumstances arise and the increase is approved by the County Representative.
5. The County reserves the right to enter into negotiations with the Contractor whenever it deems that negotiations will be in the best interest of the County. These negotiations may increase or decrease the original scope of work. Upon completion of negotiations, a new estimate shall be prepared by the Contractor and submitted to the County Representative for approval.
6. The Contractor shall not begin work until the County accepts the estimate and issues the Contractor a delivery order for the work and Contractor acknowledges receipt of delivery order.
7. The Contractor shall contact the ordering department's representative within twenty-four (24) hours of delivery order receipt to schedule services. The County and the Contractor will mutually agree on scheduling for the work to be completed. The County shall have the final authority on scheduling of repairs.
8. On the day of service, billable time starts at the arrival at the affected jobsite of the equipment to be serviced or work is to be performed.
9. The Contractor shall submit an invoice for services performed within forty-eight (48) hours of completion.

13. LABOR AND MATERIALS

- A. The Contractor shall provide all labor and materials necessary for perform services under this contract.
- B. Chargeable hours for repairs start at arrival at the actual job site of the equipment to be serviced or work to be performed. Labor hours shall be rounded to the nearest half-hour.

The Contractor shall consider and allow time to complete all check-in procedures and tool inventory. The Contractor's time spent complying with location check-in procedures are non-reimbursable.

- C. Diagnostic services shall be billable per the diagnostic rate listed on the Bid Response Form. Diagnostic charge includes labor hours only. This does not include travel time or time spent preparing quote documents.

The Contractor shall ensure that diagnostic services are performed by qualified staff. The County will not be held responsible for nor will the Contractor invoice for diagnostic errors. Should the Contractor receive payment, such payment for errors on the part on the Contractor shall be reimbursed in full by the Contractor to the appropriate County department.

- D. The Contractor shall coordinate the job site delivery and placement of materials required for completion of the job with the County's representative.
- E. Material and parts quality shall be commercial grade to accomplish the service work satisfactorily, as specified in the given scope for each job.

The County reserves the right to furnish materials and parts to the Contractor and set the standard of quality for a given job. All materials and parts used shall be manufactured by a company acceptable to the County.

- F. The Contractor shall provide copies of the manufacturer's warranty information for materials and parts purchased under this contract.
- G. Service vehicles shall be fully stocked with basic materials and standard parts so that response to repair calls can be accomplished without returning to the shop, or as part of a regularly scheduled inspection, testing, or preventative maintenance service. There will be no reimbursement for truck charges.
- H. The Contractor shall provide a copy of the supplier's invoice for all parts ordered along with warranty and guarantee information. Cost for parts will be reimbursable per Bid Response Form at a maximum ten (10) percent mark-up less taxes and other fees.
- I. The Contractor shall be responsible for shipping charges. Shipping costs (less mark-up) may be authorized for parts when the County Representative determines that they are necessary.

- J. Materials and parts shall remain the property and responsibility of the Contractor until they are incorporated into the work and the work is accepted by the County. No additional charges will be accepted by the County for the required delivery, handling and on site storage of materials needed for the job. This will include fencing or other equipment needed to secure contract materials.

14. INVOICING REQUIREMENTS

- A. Upon delivery and acceptance of service, associated cost shall be submitted by invoice to the appropriate County department per the Special Terms and Conditions. The Contractor shall reference the contract number and the appropriate purchase or delivery order number on all invoices.

At minimum, an invoice shall contain the following information:

- Purchase/Delivery order number;
 - Date of order (if possible);
 - Date of delivery;
 - Labor shall be rounded to the nearest half-hour
 - Itemized list of materials/parts or services rendered;
 - ❖ Quantities, prices, (both unit price and total), terms and any other charges contained in the delivery or purchase order;
 - Service location
 - Applicable sales tax should be listed separately
 - Markdown/mark-ups shall be listed as a line item on the invoice.
 - Approved shipping charges should be listed separately from the materials and supplies.
- B. Emergency work/repairs and diagnostic labor shall be invoiced separately from non-emergency work. Invoices shall itemize labor and parts cost per contract pricing.
- C. The Contractor shall provide a copy of the service ticket and supporting documents with all invoices for verification of actual labor hours and parts used on the job. The Contractor shall submit complete documentation to include the name of the County Representative who requested the work, and confirmation that the work was completed.
- D. Markups or markdowns shall be applied only to price for parts. The price for parts shall not include sales tax and shipping charges in the calculation for markups and markdowns.
- E. The County will review invoices for required information. The County will have the authority to reject invoices based on improper invoice format and lack of supporting documents.
- F. The Contractor shall not invoice the County for any repairs not accepted by the County and diagnostic errors on the part of the Contractor. Should the County received such invoices, they will be rejected.

SCOPE OF SERVICES

SUPPLEMENTAL INFORMATION

1. SECURITY AND IDENTIFICATION

- A. All costs for background investigations shall be Contractor's responsibility. The County will have the right to request any additional investigative background information including, but not limited to, the employment record, Right-To-Know records, training records, payroll records, position for which hired including site location of any personnel assigned to perform the services. The Contractor shall furnish, in writing, such information to the extent allowed by law, prior to commencement of services. The County reserves the right to conduct its own investigation of any employee of the Contractor.
- B. Background Checks for the Contractor's staff must be approved by the County prior to working in any County facility. Contractors are responsible for obtaining the necessary forms for background checks as follows:
1. For all Contractor's staff that will be working at the Courthouse Complex or Courthouse related facilities, including the Juvenile Justice Center, - request forms from the Facilities Management Downtown District via e-mail from James.Scott@ocfl.net.
 2. For all Contractor's staff that will be working at the Sheriff's Central Complex or any other Sheriff related facility - request forms from the Facilities Management Special Services District via e-mail from Bruce.Heffelbower@ocfl.net
 3. For all Contractor's staff that will be working at Corrections or a Correction related facilities - request forms via e-mail from MichaelJeffrey.Adkins@ocfl.net.
 4. For all Contractor's staff that will be working at other Orange County facilities – a Criminal History Check, conducted at the FDLE website (www.fdle.state.fl.us/ - there is a cost to the contractor), is required. Contact Bruce.Heffelbower@ocfl.net for specifics before completing the check.

For security purposes and to maintain privacy when submitting FDLE Background Checks via e-mail the subject line of the email must contain the following: ***EXEMPT***

Due to the time required to process background checks, the Contractor should allow 2-3 weeks turn-around time. Each County Representative will inform the contractor of their Background Check results.

Upon Background Check approval, the Contractor's staff shall go to the Orange County Human Resources office located at 450 E. South St., Orlando, FL 32801 with an Affidavit of Identity form (issued by Contractor, sample form in contract documents) and a State of Florida I.D. or Driver's License to obtain their Orange County photo I.D. badge.

- C. Contractor personnel assigned to, or working within the State Attorney's Office at the Orange County Courthouse or the Juvenile Justice Center shall be required to complete the following minimum screening procedures:
- A State of residency and national fingerprint-based record check shall be conducted for all contract personnel and rechecked every two years for employees who have direct access to the State Attorney's building. Access to the State Attorney's building or Juvenile Justice will be denied until said record check is performed and approved by the State Attorney or Orange County Sheriff's representative assigned to review such records.
1. All requests for access shall be made as specified by the State Attorney or Orange County Sheriff's Office.
 2. Prior to granting access to the State Attorney's building or Juvenile Justice, all Contractor employees shall be subject to verification of identification via a state of residency and national fingerprint-based record check. If the employee resides in a different state other than Florida, the employee's verification shall be conducted using the state of their residency and national fingerprint-based record check and execute a NLETS CHRI IQ/FQ/AQ query using purpose code C, E. or J, depending on the circumstances.
 3. If a record of any kind is found, the State Attorney and Sheriff Office shall be formally notified, and building access for that employee shall be delayed pending review of the criminal history record information. The Contractor will be notified as to the pending delay.
 4. When identification of an employee with a criminal history has been established by fingerprint comparison, said criminal history will be reviewed by the State Attorney or Sheriff Office to determine whether the employee will be granted access.
 5. A Contractor employee found to have a criminal record consisting of felony conviction(s) will be disqualified, and denied access to the State Attorney's building.
 6. A Contractor employee will also be denied access on the basis of confirmation that arrest warrants are outstanding for said employee.
 7. The State Attorney or Sheriff's Office will maintain a list of Contractor personnel who have been authorized access to the State Attorney's building and the Juvenile Justice Center.
 8. A Contractor's employee with a record of misdemeanor offense(s) may be granted access to the State Attorney's building or Juvenile Justice if it is determined that the nature or severity of the misdemeanor offense(s) do not warrant disqualification. The decision of the State Attorney or Sheriff's Office shall be final.
- D. Contractor's employees will not be allowed to work in Orange County facilities without completed and approved background investigations.

- E. Upon termination or transfer of any employee of the Contractor working under this contract, the Contractor shall immediately notify the County's Representative, in writing, of such termination or transfer and return said employee's Orange County photo I.D. badge to the Facilities Management Division Contract Administrator.
- F. The Contractor shall report the arrest of any employee working under the terms of this contract to the County's Representative within twenty four (24) hours of the arrest or knowledge of the arrest. It shall be subject to the approval of the County whether the employee shall continue to work at County locations within this contract.
- G. The Contractor shall remove from County premises any of his employees who, in the opinion of the County's Representative, is not performing the services in a proper manner or does not comply with the rules and regulations of the County. The Contractor shall in no way, interpret such removal to require dismissal or other disciplinary action of the employee. The County's Representative will request that anyone suspected of working under the influence of alcohol or controlled substances be removed from the workplace. The Contractor shall establish, implement and maintain procedures and controls to ensure that their employees comply with all applicable provisions of the contract and all site rules and practices of the County
- H. The Contractor shall not use employees of any temporary employment agency to supplement his work force in County buildings for any reason. Only Contractor employees shall be used to perform the required services of this contract unless otherwise approved, in writing, by the County's Representative.
- I. The Contractor shall prevent its employees from tampering with any owned items of County employees or County owned property or entering into any area unless required in the performance of the services.
- J. Contractor personnel are required to wear uniforms and employer identification badges displaying their company name to adequately identify them as company staff. The contractor shall ensure that all of its employees are clean, neat and appropriately attired during performance of the services.
- K. The Contractor shall ensure all employees prominently wear the ID badge on the front of his or her uniform at all times while on County premises.
- L. Access to a site must be coordinated through the County's Representative.
- M. Sixty (60) days prior to each Contract renewal or contract end, the Contractor's Orange County photo ID badge will be inventoried by the Facilities Management Division Contract Administrator. At that time, the Contractor will be advised of any missing ID cards. If any ID Cards are missing, the Contractor will be charged a \$25.00 fee per each missing ID badge.

2. SPECIAL CONDITIONS FOR WORKING AT THE CORRECTIONS COMPLEX

The following are specific conditions and rules that shall be followed while providing services at the Corrections Complex.

- A. All Contractor employees shall carry a valid ID at all times.
- B. The Contractor shall provide a list of all employees that will be working inside any jail. A full criminal history shall be run on each employee by the Corrections Department at no cost to the Contractor. No Contractor employee will be allowed to work inside any jail if they are on active probation, home confinement, parole or have been arrested within the last five (5) years or have been arrested for any crime involving violence, drugs or theft. The Contractor employee list shall include:
 - 1. Employee's Full name
 - 2. Employee's date of birth
 - 3. Employee's Race/Sex
 - 4. Employee's Social Security Number
 - 5. Employee's Driver's License number
- C. Only authorized employees of the Contractor shall be allowed to work at Corrections. WORK RELEASE INMATES ARE NOT AUTHORIZED TO WORK ON ANY JAIL PROJECT.
- D. The Contractor's employee shall wear their Contractor issued ID on the collar of their shirt at all times while on the Corrections compound. This ID will be issued to each Contractor employee at the North perimeter building and will only be given upon surrendering of a valid personal ID.
- E. If an ID is lost, the Contractor's employee shall report it immediately to their escort officer.
- F. In the event of an emergency, the Contractor's employee shall report it to the nearest Corrections staff member. They will contact 911.
- G. The Contractor's employees shall follow direction of the escort officer at all times.
- H. The Contractor's employees shall not bring tobacco or tobacco products inside any jail or on top of any roof or within any jail fence line.
- I. The Contractor's employees shall not bring or wear hats or sunglasses inside any facility.
- J. The Contractor's employees shall not bring any cell phones inside the facility unless authorized by Corrections.
- K. The Contractor's vehicles shall have the windows rolled up and be locked at all times and parked in only pre-authorized areas.
- L. The Contractor shall ensure that during breaks, if a Contractor's employee leaves an area, all tools must be removed.

- M. All Contractor tools will be inventoried going into and out of a facility. The Contractor shall ensure that employees take in only what is needed to perform the services.
- N. At the end of each workday, the Contractor shall ensure that all tools and debris are collected. The Contractor shall conduct an inspection of all areas to ensure all tools are accounted for.
- O. No illegal drugs or drug paraphernalia are allowed in the compound.
- P. No weapons, guns or ammunition are allowed in the compound.
- Q. The Contractor shall ensure that no inmate interaction occurs. The Contractor's employees shall not talk to or give or receive anything from an inmate, including cigarettes.
- R. The Contractor shall only use storage areas approved at the beginning of the project, unless otherwise permitted during a project by Corrections.
- S. The Contractor shall not leave clothing unattended, including hats and sunglasses

**BID RESPONSE FORM
IFB #Y17-107-DG**

The Contractor shall provide all labor and other resources necessary to provide the services in strict accordance with the scope of services defined in this solicitation for the amounts specified in this Bid Response Form, inclusive of overhead, profit and any other costs.

LOT 1 – DOWNTOWN DISTRICT BUILDINGS

BASE YEAR

<u>ITEM NO.</u>	<u>FREQUENCY</u>	<u>UNIT PRICE</u>	<u>QUANTITY</u>	<u>TOTAL ANNUAL BID</u>
(*) Courthouse – Public Defender 425 N. Orange Avenue Maximo # - (0020.01)				
1.	Quarterly	\$ _____	3 =	\$ _____
2.	Annual	\$ _____	1 =	\$ _____
(*) Courthouse – State Attorney 425 N. Orange Avenue Maximo # - (0020.02)				
3.	Quarterly	\$ _____	3 =	\$ _____
4.	Annual	\$ _____	1 =	\$ _____
(*) Courthouse – Tower 425 N. Orange Avenue Maximo # - (0020.03)				
5.	Quarterly	\$ _____	3 =	\$ _____
6.	Annual	\$ _____	1 =	\$ _____
(*) Courthouse – Energy Plant 425 N. Orange Avenue Maximo # - (0020.04)				
7.	Quarterly	\$ _____	3 =	\$ _____
8.	Annual	\$ _____	1 =	\$ _____

Company Name

LOT 1 – DOWNTOWN DISTRICT BUILDINGS CONTINUED

<u>ITEM NO.</u>	<u>FREQUENCY</u>	<u>UNIT PRICE</u>	<u>QUANTITY</u>	<u>TOTAL ANNUAL BID</u>
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Courthouse – Parking Garage
 425 N. Orange Avenue
 Maximo # - (0020.05)

9.	Quarterly	\$ _____	3 =	\$ _____
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10.	Annual	\$ _____	1 =	\$ _____
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11.	5 Year	\$ _____	1 =	\$ _____
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Courthouse – Parking Garage Addition
 425 N. Orange Avenue
 Maximo # - (0020.06)

12.	Quarterly	\$ _____	3 =	\$ _____
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13.	Annual	\$ _____	1 =	\$ _____
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14.	5 Year	\$ _____	1 =	\$ _____
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Internal Operations Centre I
 450 E. South Street
 Maximo # - (1001.01)

15.	Quarterly	\$ _____	3 =	\$ _____
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16.	Annual	\$ _____	1 =	\$ _____
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17.	5 Year	\$ _____	1 =	\$ _____
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(* Internal Operations Centre II
 400 E. South Street
 Maximo # - (1001.02)

18.	Quarterly	\$ _____	3 =	\$ _____
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19.	Annual	\$ _____	1 =	\$ _____
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20.	5 Year	\$ _____	1 =	\$ _____
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Company Name

LOT 1 – DOWNTOWN DISTRICT BUILDINGS CONTINUED

<u>ITEM NO.</u>	<u>FREQUENCY</u>	<u>UNIT PRICE</u>	<u>QUANTITY</u>	<u>TOTAL ANNUAL BID</u>
(*) Administration Center 201 S. Rosalind Avenue Maximo # - (9001.01)				
21.	Quarterly	\$ _____	3 =	\$ _____
22.	Annual	\$ _____	1 =	\$ _____
(*) Regional History Center 65 E. Central Avenue Maximo # - (9027.01)				
23.	Quarterly	\$ _____	3 =	\$ _____
24.	Annual	\$ _____	1 =	\$ _____
TOTAL BID – LOT 1 – BASE YEAR				\$ _____

LOT 2 – 33rd STREET DISTRICT BUILDINGS

<u>ITEM NO.</u>	<u>FREQUENCY</u>	<u>UNIT PRICE</u>	<u>QUANTIT</u>	<u>TOTAL ANNUAL BID</u>
Cassady Building 2450 W. 33 rd Street Maximo # - (9093.02)				
25.	Quarterly	\$ _____	3 =	\$ _____
26.	Annual	\$ _____	1 =	\$ _____
Corrections Support 3723 Vision Boulevard Maximo # - (9097.01)				
27.	Quarterly	\$ _____	3 =	\$ _____
28.	Annual	\$ _____	1 =	\$ _____

Company Name

LOT 2 – 33rd STREET DISTRICT BUILDINGS CONTINUED

<u>ITEM NO.</u>	<u>FREQUENCY</u>	<u>UNIT PRICE</u>	<u>QUANTITY</u>	<u>TOTAL ANNUAL BID</u>
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Facilities Management Office
3723-B Vision Boulevard
Maximo # - (9097.02)

29.	Quarterly	\$ _____	3 =	\$ _____
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30.	Annual	\$ _____	1 =	\$ _____
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Butler Building
3741 Vision Boulevard
Maximo # - (9097.03)

31.	Quarterly	\$ _____	3 =	\$ _____
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32.	Annual	\$ _____	1 =	\$ _____
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“A” Building
3741 Vision Boulevard
Maximo # - (9097.05)

33.	Quarterly	\$ _____	3 =	\$ _____
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34.	Annual	\$ _____	1 =	\$ _____
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“B” Building
3741 Vision Boulevard
Maximo # - (9097.17)

35.	Quarterly	\$ _____	3 =	\$ _____
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36.	Annual	\$ _____	1 =	\$ _____
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“D” Building
3741 Vision Boulevard
Maximo # - (9097.19)

37.	Quarterly	\$ _____	3 =	\$ _____
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38.	Annual	\$ _____	1 =	\$ _____
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Company Name

LOT 2 – 33rd STREET DISTRICT BUILDINGS CONTINUED

<u>ITEM NO.</u>	<u>FREQUENCY</u>	<u>UNIT PRICE</u>	<u>QUANTITY</u>	<u>TOTAL ANNUAL BID</u>
"E" Building 3741 Vision Boulevard Maximo # - (9097.20)				
39.	Quarterly	\$ _____	3 =	\$ _____
40.	Annual	\$ _____	1 =	\$ _____
"F" Building 3741 Vision Boulevard Maximo # - (9097.21)				
41.	Quarterly	\$ _____	3 =	\$ _____
42.	Annual	\$ _____	1 =	\$ _____
Central Energy Plant 3761 Vision Boulevard Maximo # - (9097.23)				
43.	Quarterly	\$ _____	3 =	\$ _____
44.	Annual	\$ _____	1 =	\$ _____
Central Energy Plant FDC and BRC 3776 Vision Boulevard Maximo # - (9097.28)				
45.	Quarterly	\$ _____	3 =	\$ _____
46.	Annual	\$ _____	1 =	\$ _____
Emergency Management 3755 Vision Boulevard Maximo # - (9097.29)				
47.	Quarterly	\$ _____	3 =	\$ _____
48.	Annual	\$ _____	1 =	\$ _____

Company Name

LOT 2 – 33rd STREET DISTRICT BUILDINGS CONTINUED

<u>ITEM NO.</u>	<u>FREQUENCY</u>	<u>UNIT PRICE</u>	<u>QUANTITY</u>	<u>TOTAL ANNUAL BID</u>
Genesis 3859 Vision Boulevard Maximo # - (9097.30)				
49.	Quarterly	\$ _____	3 =	\$ _____
50.	Annual	\$ _____	1 =	\$ _____
Horizons 3851 Vision Boulevard Maximo # - (9097.31)				
51.	Quarterly	\$ _____	3 =	\$ _____
52.	Annual	\$ _____	1 =	\$ _____
Phoenix 3883 Vision Boulevard Maximo # - (9097.32)				
53.	Quarterly	\$ _____	3 =	\$ _____
54.	Annual	\$ _____	1 =	\$ _____
South Perimeter Building 3869 Vision Boulevard Maximo # - (9097.34)				
55.	Quarterly	\$ _____	3 =	\$ _____
56.	Annual	\$ _____	1 =	\$ _____
North Perimeter Building 3722 Vision Boulevard Maximo # - (9097.35)				
57.	Quarterly	\$ _____	3 =	\$ _____
58.	Annual	\$ _____	1 =	\$ _____

Company Name

LOT 2 – 33rd STREET DISTRICT BUILDINGS CONTINUED

<u>ITEM NO.</u>	<u>FREQUENCY</u>	<u>UNIT PRICE</u>	<u>QUANTITY</u>	<u>TOTAL ANNUAL BID</u>
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Whitcomb "A"
3663 S. John Young Parkway
Maximo # - (9097.36)

59.	Quarterly	\$ _____	3 =	\$ _____
60.	Annual	\$ _____	1 =	\$ _____

Uniform Trailer
4031 S. John Young Parkway
Maximo # - (9097.38)

61.	Quarterly	\$ _____	3 =	\$ _____
62.	Annual	\$ _____	1 =	\$ _____

Female Detention Center
3761 Vision Boulevard
Maximo # - (9097.47)

63.	Quarterly	\$ _____	3 =	\$ _____
64.	Annual	\$ _____	1 =	\$ _____

(* Booking and Release Center
3663 S. John Young Parkway
Maximo # - (9097.50)

65.	Quarterly	\$ _____	3 =	\$ _____
66.	Annual	\$ _____	1 =	\$ _____

Kitchen and Laundry Building
3715 Vision Blvd
Maximo # - (9097.51)

67.	Quarterly	\$ _____	3 =	\$ _____
68.	Annual	\$ _____	1 =	\$ _____

TOTAL BID – LOT 2 – BASE YEAR \$ _____

Company Name

LOT 3 – CENTRAL DISTRICT BUILDINGS

<u>ITEM NO.</u>	<u>FREQUENCY</u>	<u>UNIT PRICE</u>	<u>QUANTITY</u>	<u>TOTAL ANNUAL BID</u>
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Cypress Grove Estate House,
209 Holden Avenue
Maximo # - (0002.01)

69.	Quarterly	\$ _____	3 =	\$ _____
70.	Annual	\$ _____	1 =	\$ _____
71.	5 Year	\$ _____	1 =	\$ _____

Regional Computer Center
4300 S. John Young Parkway
Maximo # - (0021.01)

72.	Quarterly	\$ _____	3 =	\$ _____
73.	Annual	\$ _____	1 =	\$ _____
74.	5 Year	\$ _____	1 =	\$ _____

Sheriff Operations Hanger
3534 E. Amelia Street
Maximo # - (0044.01)

75.	Quarterly	\$ _____	3 =	\$ _____
76.	Annual	\$ _____	1 =	\$ _____
77.	5 Year	\$ _____	1 =	\$ _____

Sheriff Central Complex
2500 W. Colonial Drive
Maximo # - (0046.01)

78.	Quarterly	\$ _____	3 =	\$ _____
79.	Annual	\$ _____	1 =	\$ _____
80.	5 Year	\$ _____	1 =	\$ _____

Company Name

LOT 3 – CENTRAL DISTRICT BUILDINGS CONTINUED

<u>ITEM NO.</u>	<u>FREQUENCY</u>	<u>UNIT PRICE</u>	<u>QUANTITY</u>	<u>TOTAL ANNUAL BID</u>
Sheriff Fleet 2200 W. Colonial Drive Maximo # - (0046.02)				
81.	Quarterly	\$ _____	3 =	\$ _____
82.	Annual	\$ _____	1 =	\$ _____
83.	5 Year	\$ _____	1 =	\$ _____
Juvenile Justice Center 2000 E. Michigan Street Maximo # - (9041.39)				
84.	Quarterly	\$ _____	3 =	\$ _____
85.	Annual	\$ _____	1 =	\$ _____
86.	5 Year	\$ _____	1 =	\$ _____
Health and Family Services 2100 E. Michigan Street Maximo # - (9045.01)				
87.	Quarterly	\$ _____	3 =	\$ _____
88.	Annual	\$ _____	1 =	\$ _____
89.	5 Year	\$ _____	1 =	\$ _____
Medical Examiner's Office 2350 E. Michigan Street Maximo # - (9047.01)				
90.	Quarterly	\$ _____	3 =	\$ _____
91.	Annual	\$ _____	1 =	\$ _____
92.	5 Year	\$ _____	1 =	\$ _____

Company Name

LOT 3 – CENTRAL DISTRICT BUILDINGS CONTINUED

<u>ITEM NO.</u>	<u>FREQUENCY</u>	<u>UNIT PRICE</u>	<u>QUANTITY</u>	<u>TOTAL ANNUAL BID</u>
Work Release 130 W. Kaley Avenue Maximo # - (9188.01)				
93.	Quarterly	\$ _____	3 =	\$ _____
94.	Annual	\$ _____	1 =	\$ _____
95.	5 Year	\$ _____	1 =	\$ _____
Graphics Reproduction/Forrestal Warehouse 3970 Forestall Avenue Maximo # - (9190.02)				
96.	Quarterly	\$ _____	3 =	\$ _____
97.	Annual	\$ _____	1 =	\$ _____
98.	5 Year	\$ _____	1 =	\$ _____
Cooperative Extension 6021 S. Conway Road Maximo # - (9225.01)				
99.	Quarterly	\$ _____	3 =	\$ _____
100.	Annual	\$ _____	1 =	\$ _____
101.	5 Year	\$ _____	1 =	\$ _____
Mosquito Control Building "B" 2715 Conroy Road Maximo # - (9330.02)				
102.	Quarterly	\$ _____	3 =	\$ _____
103.	Annual	\$ _____	1 =	\$ _____
104.	5 Year	\$ _____	1 =	\$ _____

Company Name

LOT 3 – CENTRAL DISTRICT BUILDINGS CONTINUED

<u>ITEM NO.</u>	<u>FREQUENCY</u>	<u>UNIT PRICE</u>	<u>QUANTITY</u>	<u>TOTAL ANNUAL BID</u>
Mosquito Control Building "C" 2715 Conroy Road Maximo # - (9330.03)				
105.	Quarterly	\$ _____	3 =	\$ _____
106.	Annual	\$ _____	1 =	\$ _____
107.	5 Year	\$ _____	1 =	\$ _____
Public Works Building #1 4200 S. John Young Parkway Maximo # - (9342.01)				
108.	Quarterly	\$ _____	3 =	\$ _____
109.	Annual	\$ _____	1 =	\$ _____
110.	5 Year	\$ _____	1 =	\$ _____
Public Works Building #2 4200 S. John Young Parkway Maximo # - (9342.02)				
111.	Quarterly	\$ _____	3 =	\$ _____
112.	Annual	\$ _____	1 =	\$ _____
113.	5 Year	\$ _____	1 =	\$ _____
Public Works Building #9 4200 S. John Young Parkway Maximo # - (9342.09)				
114.	Quarterly	\$ _____	3 =	\$ _____
115.	Annual	\$ _____	1 =	\$ _____
116.	5 Year	\$ _____	1 =	\$ _____

Company Name

LOT 3 – CENTRAL DISTRICT BUILDINGS CONTINUED

<u>ITEM NO.</u>	<u>FREQUENCY</u>	<u>UNIT PRICE</u>	<u>QUANTITY</u>	<u>TOTAL ANNUAL BID</u>
Medical Clinic 101 S. Westmoreland Street Maximo # - (9578.01)				
117.	Quarterly	\$ _____	3 =	\$ _____
118.	Annual	\$ _____	1 =	\$ _____
119.	5 Year	\$ _____	1 =	\$ _____
GOV Youth Shelter 1800 E Michigan Street Maximo # - (9041.17)				
120.	Quarterly	\$ _____	3 =	\$ _____
121.	Annual	\$ _____	1 =	\$ _____
Holden Heights Community Center 1201 20 th Street Maximo # - (9411)				
122.	Quarterly	\$ _____	3 =	\$ _____
123.	Annual	\$ _____	1 =	\$ _____
Juvenile Assessment Center 823 W. Central Avenue Maximo # - (0083)				
124.	Quarterly	\$ _____	3 =	\$ _____
125.	Annual	\$ _____	1 =	\$ _____
126.	5 Year	\$ _____	1 =	\$ _____
TOTAL BID – LOT 3 – BASE YEAR				\$ _____

Company Name

LOT 4 – WEST DISTRICT BUILDINGS

<u>ITEM NO.</u>	<u>FREQUENCY</u>	<u>UNIT PRICE</u>	<u>QUANTITY</u>	<u>TOTAL ANNUAL BID</u>
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Tibet Butler Preserve Office
 8777 State Route 535
 Maximo # - (0003.04)

127.	Quarterly	\$ _____	3 =	\$ _____
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128.	Annual	\$ _____	1 =	\$ _____
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Sheriff's Evidence
 4546 SW 35th Street
 Maximo # - (0006.01)

129.	Quarterly	\$ _____	3 =	\$ _____
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130.	Annual	\$ _____	1 =	\$ _____
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Mildred Dixon Community Center
 303 N. Crown Pointe Road
 Maximo # - (0029.01)

131.	Quarterly	\$ _____	3 =	\$ _____
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132.	Annual	\$ _____	1 =	\$ _____
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Mildred Dixon Community Center
 Recreation Center
 303 N. Crown Pointe Road
 Maximo # - (0029.02)

133.	Quarterly	\$ _____	3 =	\$ _____
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134.	Annual	\$ _____	1 =	\$ _____
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Pine Hills Community Center "B"
 6400 Jennings Drive
 Maximo # - (0045.05)

135.	Quarterly	\$ _____	3 =	\$ _____
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136.	Annual	\$ _____	1 =	\$ _____
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Company Name

LOT 4 – WEST DISTRICT BUILDINGS CONTINUED

<u>ITEM NO.</u>	<u>FREQUENCY</u>	<u>UNIT PRICE</u>	<u>QUANTITY</u>	<u>TOTAL ANNUAL BID</u>
Apopka Service Center 1111 N. Rock Springs Road Maximo # - (9003.01)				
137.	Quarterly	\$ _____	3 =	\$ _____
138.	Annual	\$ _____	1 =	\$ _____
Ocoee Service Center 475 W. Story Road Maximo # - (9006.01)				
139.	Quarterly	\$ _____	3 =	\$ _____
140.	Annual	\$ _____	1 =	\$ _____
Barnett Park Main Office & Recreation Center 4801 W. Colonial Drive Maximo # - (9219.01)				
141.	Quarterly	\$ _____	3 =	\$ _____
142.	Annual	\$ _____	1 =	\$ _____
John Bridges Community Center "A" 445 W. 13 th Street Maximo # - (9377.01)				
143.	Quarterly	\$ _____	3 =	\$ _____
144.	Annual	\$ _____	1 =	\$ _____
John Bridges Community Center "C" 445 W. 13 th Street Maximo # - (9377.03)				
145.	Quarterly	\$ _____	3 =	\$ _____
146.	Annual	\$ _____	1 =	\$ _____

Company Name

LOT 4 – WEST DISTRICT BUILDINGS CONTINUED

<u>ITEM NO.</u>	<u>FREQUENCY</u>	<u>UNIT PRICE</u>	<u>QUANTITY</u>	<u>TOTAL ANNUAL BID</u>
Parks Warehouse 1651 N. Orange Blossom Trail Maximo # - (9395.01)				
147.	Quarterly	\$ _____	3 =	\$ _____
148.	Annual	\$ _____	1 =	\$ _____
Fleet Management Shop Building 4400 S. Vineland Road Maximo # - (9404.01)				
149.	Quarterly	\$ _____	3 =	\$ _____
150.	Annual	\$ _____	1 =	\$ _____
Fleet Management Administration Building 4400 S. Vineland Road Maximo # - (9404.02)				
151.	Quarterly	\$ _____	3 =	\$ _____
152.	Annual	\$ _____	1 =	\$ _____
Hal Marston Community Center 3933 Country Club Drive Maximo # - (9408.01)				
153.	Quarterly	\$ _____	3 =	\$ _____
154.	Annual	\$ _____	1 =	\$ _____
Maxey Community Center 830 Klondike Street Maximo # - (9410.01)				
155.	Quarterly	\$ _____	3 =	\$ _____
156.	Annual	\$ _____	1 =	\$ _____

Company Name

LOT 4 – WEST DISTRICT BUILDINGS CONTINUED

<u>ITEM NO.</u>	<u>FREQUENCY</u>	<u>UNIT PRICE</u>	<u>QUANTITY</u>	<u>TOTAL ANNUAL BID</u>
Silver Star Recreation Center 2801 N. Apopka Vineland Road Maximo # - (9592.01)				
157.	Quarterly	\$ _____	3 =	\$ _____
158.	Annual	\$ _____	1 =	\$ _____
TOTAL BID – LOT 4 – BASE YEAR				\$ _____

LOT 5 – EAST DISTRICT BUILDINGS

<u>ITEM NO.</u>	<u>FREQUENCY</u>	<u>UNIT PRICE</u>	<u>QUANTITY</u>	<u>TOTAL ANNUAL BID</u>
Bithlo Community Center 18501 Washington Avenue Maximo # - (0019.01)				
159.	Quarterly	\$ _____	3 =	\$ _____
160.	Annual	\$ _____	1 =	\$ _____
Sphaler Recreation Center 1001 4 th Street Maximo # - (0038.01)				
161.	Quarterly	\$ _____	3 =	\$ _____
162.	Annual	\$ _____	1 =	\$ _____
Capehart Park 715 Capehart Drive Maximo # - (0090.01)				
163.	Quarterly	\$ _____	3 =	\$ _____
164.	Annual	\$ _____	1 =	\$ _____

Company Name

LOT 5 – EAST DISTRICT BUILDINGS CONTINUED

<u>ITEM NO.</u>	<u>FREQUENCY</u>	<u>UNIT PRICE</u>	<u>QUANTITY</u>	<u>TOTAL ANNUAL BID</u>
Taft Community Center 9450 S. Orange Avenue Maximo # - (9026.01)				
165.	Quarterly	\$ _____	3 =	\$ _____
166.	Annual	\$ _____	1 =	\$ _____
Taft Neighborhood Center for Families 9504 S. Orange Avenue Maximo # - (9026.02)				
167.	Quarterly	\$ _____	3 =	\$ _____
168.	Annual	\$ _____	1 =	\$ _____
Goldenrod Park Recreation Center 4863 N. Goldenrod Road Maximo # - (9202.02)				
169.	Quarterly	\$ _____	3 =	\$ _____
170.	Annual	\$ _____	1 =	\$ _____
South Econ Community Park Recreation Center 3850 S. Econlockhatchee Road Maximo # - (9558.02)				
171.	Quarterly	\$ _____	3 =	\$ _____
172.	Annual	\$ _____	1 =	\$ _____
Renaissance Center 3800 S. Econlockhatchee Road Maximo # - (9559.01)				
173.	Quarterly	\$ _____	3 =	\$ _____
174.	Annual	\$ _____	1 =	\$ _____
175.	5 Year	\$ _____	1 =	\$ _____

Company Name

LOT 5 – EAST DISTRICT BUILDINGS CONTINUED

<u>ITEM NO.</u>	<u>FREQUENCY</u>	<u>UNIT PRICE</u>	<u>QUANTITY</u>	<u>TOTAL ANNUAL BID</u>
Meadow Woods Park Recreation Center 1651 Rhode Island Woods Circle Maximo # - (9569.02)				
176.	Quarterly	\$ _____	3 =	\$ _____
177.	Annual	\$ _____	1 =	\$ _____
Sheriff Sector II 11100 Lake Underhill Rd Maximo # - (9596.01)				
178.	Quarterly	\$ _____	3 =	\$ _____
179.	Annual	\$ _____	1 =	\$ _____
TOTAL BID – LOT 5 – BASE YEAR				\$ _____

LOT 6 – FIRE RESCUE DEPARTMENT

<u>ITEM NO.</u>	<u>FREQUENCY</u>	<u>UNIT PRICE</u>	<u>QUANTITY</u>	<u>TOTAL ANNUAL BID</u>
Fire Rescue Headquarters 6590 Amory Court Maximo # - (9226.01)				
180.	Quarterly	\$ _____	3 =	\$ _____
181.	Annual	\$ _____	1 =	\$ _____
Fire Station 20 3200 Washington Street Maximo # - (9227.01)				
182.	Quarterly	\$ _____	3 =	\$ _____
183.	Annual	\$ _____	1 =	\$ _____

Company Name

LOT 6 – FIRE RESCUE DEPARTMENT CONTINUED

<u>ITEM NO.</u>	<u>FREQUENCY</u>	<u>UNIT PRICE</u>	<u>QUANTITY</u>	<u>TOTAL ANNUAL BID</u>
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Fire Station 27
2248 Novella Eliza Lane
Maximo # - (

184.	Quarterly	\$ _____	3 =	\$ _____
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185.	Annual	\$ _____	1 =	\$ _____
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Fire Station 28
3250 Clarcona Road
Maximo # - (9301.01)

186.	Quarterly	\$ _____	3 =	\$ _____
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187.	Annual	\$ _____	1 =	\$ _____
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Fire Station 30
34 S. Hastings Street
Maximo # - (9374.01)

188.	Quarterly	\$ _____	3 =	\$ _____
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189.	Annual	\$ _____	1 =	\$ _____
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Fire Station 33
1700 S. Apopka Vineland Road
Maximo # - (9305.01)

190.	Quarterly	\$ _____	3 =	\$ _____
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191.	Annual	\$ _____	1 =	\$ _____
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Fire Station 35
7435 Winter Garden-Vineland Road
Maximo # - (9589.01)

192.	Quarterly	\$ _____	3 =	\$ _____
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193.	Annual	\$ _____	1 =	\$ _____
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Company Name

LOT 6 – FIRE RESCUE DEPARTMENT CONTINUED

<u>ITEM NO.</u>	<u>FREQUENCY</u>	<u>UNIT PRICE</u>	<u>QUANTITY</u>	<u>TOTAL ANNUAL BID</u>
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Fire Station 37
540 E. Oakland Avenue
Maximo # - (9235.01)

194.	Quarterly	\$ _____	3 =	\$ _____
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195.	Annual	\$ _____	1 =	\$ _____
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Fire Station 41
4412 Fairview Drive
Maximo # - (9375.01)

196.	Quarterly	\$ _____	3 =	\$ _____
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197.	Annual	\$ _____	1 =	\$ _____
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Fire Station 43
2700 S. Apopka Vineland Road
Maximo # - (9303.01)

198.	Quarterly	\$ _____	3 =	\$ _____
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199.	Annual	\$ _____	1 =	\$ _____
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Fire Station 51 – Oak Ridge
1700 W. Oak Ridge Road
Maximo # - (9238.01)

200.	Quarterly	\$ _____	3 =	\$ _____
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201.	Annual	\$ _____	1 =	\$ _____
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Fire Station 54
6500 Central Florida Parkway
Maximo # - (9241.01)

202.	Quarterly	\$ _____	3 =	\$ _____
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203.	Annual	\$ _____	1 =	\$ _____
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Company Name

LOT 6 – FIRE RESCUE DEPARTMENT CONTINUED

<u>ITEM NO.</u>	<u>FREQUENCY</u>	<u>UNIT PRICE</u>	<u>QUANTITY</u>	<u>TOTAL ANNUAL BID</u>
Fire Station 55 801 Greenway Professional Court Maximo # - (9572.01)				
204.	Quarterly	\$ _____	3 =	\$ _____
205.	Annual	\$ _____	1 =	\$ _____
Fire Station 56 13303 S. International Drive Maximo # - (9257.01)				
206.	Quarterly	\$ _____	3 =	\$ _____
207.	Annual	\$ _____	1 =	\$ _____
Fire Station 58 2900 Deerfield Boulevard Maximo # - (0041.01)				
208.	Quarterly	\$ _____	3 =	\$ _____
209.	Annual	\$ _____	1 =	\$ _____
Fire Station 63 2450 N. Goldenrod Road Maximo # - (9255.01)				
210.	Quarterly	\$ _____	3 =	\$ _____
211.	Annual	\$ _____	1 =	\$ _____
Fire Station 65 4999 N. Orion Drive Maximo # - (0035.01)				
212.	Quarterly	\$ _____	3 =	\$ _____
213.	Annual	\$ _____	1 =	\$ _____

Company Name

LOT 6 – FIRE RESCUE DEPARTMENT CONTINUED

<u>ITEM NO.</u>	<u>FREQUENCY</u>	<u>UNIT PRICE</u>	<u>QUANTITY</u>	<u>TOTAL ANNUAL BID</u>
Fire Station 70 – Pine Castle 1027 E. Wallace Street Maximo # - (9245.01)				
214.	Quarterly	\$ _____	3 =	\$ _____
215.	Annual	\$ _____	1 =	\$ _____
216.	5 Year	\$ _____	1 =	\$ _____
Fire Station 72 – Conway 3705 S. Conway Road Maximo # - (9247.01)				
217.	Quarterly	\$ _____	3 =	\$ _____
218.	Annual	\$ _____	1 =	\$ _____
219.	5 Year	\$ _____	1 =	\$ _____
Fire Station 77 11501 Moss Park Road Maximo # - (9573.01)				
220.	Quarterly	\$ _____	3 =	\$ _____
221.	Annual	\$ _____	1 =	\$ _____
Fire Station 81 910 S. Econlockhatchee Road Maximo # - (9416.01)				
222.	Quarterly	\$ _____	3 =	\$ _____
223.	Annual	\$ _____	1 =	\$ _____
Fire Station 85 13801 Townsend Drive Maximo # - (9560.01)				
224.	Quarterly	\$ _____	3 =	\$ _____
225.	Annual	\$ _____	1 =	\$ _____

Company Name

LOT 6 – FIRE RESCUE DEPARTMENT CONTINUED

<u>ITEM NO.</u>	<u>FREQUENCY</u>	<u>UNIT PRICE</u>	<u>QUANTITY</u>	<u>TOTAL ANNUAL BID</u>
Fire Station 86 3202 Babbitt Avenue Maximo # - (9254.01)				
226.	Quarterly	\$ _____	3 =	\$ _____
227.	Annual	\$ _____	1 =	\$ _____
TOTAL BID – LOT 6 – BASE YEAR				\$ _____

LOT 7 – ADDITIONAL SERVICES

	<u>UNIT</u>	<u>PRICE</u>	<u>QUANTITY</u>	<u>ANNUAL BID</u>
228. Survey/Audit	Each	\$ _____	150 =	\$ _____
229. Port/Gasket Replacement	Each	\$ _____	150 =	\$ _____
230. Hydrant Painting	Each	\$ _____	153 =	\$ _____
231. Street Reflector Installation	Each	\$ _____	150 =	\$ _____
232. Lubrication of operating nut And stuffing box with oil Or grease	Each	\$ _____	150 =	\$ _____
233. Semi-Annual Kitchen Hoods Inspection	Each	\$ _____	25 =	\$ _____
234. Annual Kitchen Hoods Inspection	Each	\$ _____	25 =	\$ _____
235. Semi-Annual Fire Suppression Systems Inspections	Each	\$ _____	40 =	\$ _____
236. Annual Fire Suppression Systems Inspections	Each	\$ _____	40 =	\$ _____
237. Kitchen Fire Hood Cleaning	Each	\$ _____	25 =	\$ _____
238. Stand-alone Fuel Islands	Each	\$ _____	5 =	\$ _____

Company Name

LOT 7 – ADDITIONAL SERVICES (continue)

	<u>UNIT</u>	<u>PRICE</u>	<u>QUANTITY</u>	<u>ANNUAL BID</u>
239. Stand-alone Backflows	Each	\$ _____	4 =	\$ _____
240. Diagnostic Labor	Hours	\$ _____	100 =	\$ _____
241. On-Call Repairs & Minor Modifications (Standard Working Hours)	Hours	\$ _____	500 =	\$ _____
242. On-Call Repairs & Minor Modifications (Nonstandard Working Hours)	Hours	\$ _____	250 =	\$ _____
243. Emergency Repairs (24/7/366)	Hours	\$ _____	250 =	\$ _____
244. Percent (expressed as a decimal) mark-up/mark-down for Parts over actual cost not to exceed 10% Vendor to provide 3 rd Party Invoice required. For Example: If the mark up is 10%, Total should be \$15,000 + \$150,000 to equal \$165,000		1 +/- . _____ X	\$150,000 =	\$ _____
OR				
For Example: If the mark down is 10%, Total should be \$15,000 - \$150,000 to equal \$135,000				
245. Subcontractor Services Reimbursement (i.e. plumber, electrician, or heavy equipment) Vendor reimbursed at actual cost. 3 rd Party Invoice required.				\$25,000.00
246. Unforeseen Fees (Shipping, etc.) Vendor reimbursed at actual cost Vendor to provide documentation				\$15,000.00

TOTAL BID – LOT 7 – BASE YEAR \$ _____

TOTAL BID – ALL LOTS 1-7 – BASE YEAR \$ _____

Company Name

LOT 1 – DOWNTOWN DISTRICT BUILDINGS

OPTION YEAR 1

<u>ITEM NO.</u>	<u>FREQUENCY</u>	<u>UNIT PRICE</u>	<u>QUANTITY</u>	<u>TOTAL ANNUAL BID</u>
(*) Courthouse – Public Defender 425 N. Orange Avenue Maximo # - (0020.01)				
1.	Quarterly	\$_____	3 =	\$_____
2.	Annual	\$_____	1 =	\$_____
(*) Courthouse – State Attorney 425 N. Orange Avenue Maximo # - (0020.02)				
3.	Quarterly	\$_____	3 =	\$_____
4.	Annual	\$_____	1 =	\$_____
(*) Courthouse – Tower 425 N. Orange Avenue Maximo # - (0020.03)				
5.	Quarterly	\$_____	3 =	\$_____
6.	Annual	\$_____	1 =	\$_____
(*) Courthouse – Energy Plant 425 N. Orange Avenue Maximo # - (0020.04)				
7.	Quarterly	\$_____	3 =	\$_____
8.	Annual	\$_____	1 =	\$_____

Company Name

LOT 1 – DOWNTOWN DISTRICT BUILDINGS CONTINUED

<u>ITEM NO.</u>	<u>FREQUENCY</u>	<u>UNIT PRICE</u>	<u>QUANTITY</u>	<u>TOTAL ANNUAL BID</u>
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Courthouse – Parking Garage
 425 N. Orange Avenue
 Maximo # - (0020.05)

9.	Quarterly	\$ _____	3 =	\$ _____
10.	Annual	\$ _____	1 =	\$ _____

Courthouse – Parking Garage Addition
 425 N. Orange Avenue
 Maximo # - (0020.06)

11.	Quarterly	\$ _____	3 =	\$ _____
12.	Annual	\$ _____	1 =	\$ _____

Internal Operations Centre I
 450 E. South Street
 Maximo # - (1001.01)

13.	Quarterly	\$ _____	3 =	\$ _____
14.	Annual	\$ _____	1 =	\$ _____

(*) Internal Operations Centre II
 400 E. South Street
 Maximo # - (1001.02)

15.	Quarterly	\$ _____	3 =	\$ _____
16.	Annual	\$ _____	1 =	\$ _____

(*) Administration Center
 201 S. Rosalind Avenue
 Maximo # - (9001.01)

17.	Quarterly	\$ _____	3 =	\$ _____
18.	Annual	\$ _____	1 =	\$ _____

Company Name

LOT 1 – DOWNTOWN DISTRICT BUILDINGS CONTINUED

<u>ITEM NO.</u>	<u>FREQUENCY</u>	<u>UNIT PRICE</u>	<u>QUANTITY</u>	<u>TOTAL ANNUAL BID</u>
(*) Regional History Center 65 E. Central Avenue Maximo # - (9027.01)				
19.	Quarterly	\$ _____	3 =	\$ _____
20.	Annual	\$ _____	1 =	\$ _____
TOTAL BID – LOT 1 – OPTION YEAR 1				\$ _____

LOT 2 – 33rd STREET DISTRICT BUILDINGS

<u>ITEM NO.</u>	<u>FREQUENCY</u>	<u>UNIT PRICE</u>	<u>QUANTITY</u>	<u>TOTAL ANNUAL BID</u>
Cassady Building 2450 W. 33rd Street Maximo # - (9093.02)				
21.	Quarterly	\$ _____	3 =	\$ _____
22.	Annual	\$ _____	1 =	\$ _____
23.	5 Year	\$ _____	1 =	\$ _____
Corrections Support 3723 Vision Boulevard Maximo # - (9097.01)				
24.	Quarterly	\$ _____	3 =	\$ _____
25.	Annual	\$ _____	1 =	\$ _____
26.	5 Year	\$ _____	1 =	\$ _____

Company Name

LOT 2 – 33rd STREET DISTRICT BUILDINGS CONTINUED

<u>ITEM NO.</u>	<u>FREQUENCY</u>	<u>UNIT PRICE</u>	<u>QUANTITY</u>	<u>TOTAL ANNUAL BID</u>
Facilities Management Office 3723-B Vision Boulevard Maximo # - (9097.02)				
27.	Quarterly	\$ _____	3 =	\$ _____
28.	Annual	\$ _____	1 =	\$ _____
29.	5 Year	\$ _____	1 =	\$ _____
Butler Building 3741 Vision Boulevard Maximo # - (9097.03)				
30	Quarterly	\$ _____	3 =	\$ _____
31.	Annual	\$ _____	1 =	\$ _____
32.	5 Year	\$ _____	1 =	\$ _____
"A" Building 3741 Vision Boulevard Maximo # - (9097.05)				
33.	Quarterly	\$ _____	3 =	\$ _____
34.	Annual	\$ _____	1 =	\$ _____
35	5 Year	\$ _____	1 =	\$ _____
"B" Building 3741 Vision Boulevard Maximo # - (9097.17)				
36.	Quarterly	\$ _____	3 =	\$ _____
37.	Annual	\$ _____	1 =	\$ _____
38.	5 Year	\$ _____	1 =	\$ _____

Company Name

LOT 2 – 33rd STREET DISTRICT BUILDINGS CONTINUED

<u>ITEM NO.</u>	<u>FREQUENCY</u>	<u>UNIT PRICE</u>	<u>QUANTITY</u>	<u>TOTAL ANNUAL BID</u>
“D” Building 3741 Vision Boulevard Maximo # - (9097.19)				
39.	Quarterly	\$ _____	3 =	\$ _____
40.	Annual	\$ _____	1 =	\$ _____
41.	5 Year	\$ _____	1 =	\$ _____
“E” Building 3741 Vision Boulevard Maximo # - (9097.20)				
42.	Quarterly	\$ _____	3 =	\$ _____
43.	Annual	\$ _____	1 =	\$ _____
44.	5 Year	\$ _____	1 =	\$ _____
“F” Building 3741 Vision Boulevard Maximo # - (9097.21)				
45.	Quarterly	\$ _____	3 =	\$ _____
46.	Annual	\$ _____	1 =	\$ _____
47.	5 Year	\$ _____	1 =	\$ _____
Central Energy Plant 3761 Vision Boulevard Maximo # - (9097.23)				
48.	Quarterly	\$ _____	3 =	\$ _____
49.	Annual	\$ _____	1 =	\$ _____
50.	5 Year	\$ _____	1 =	\$ _____

Company Name

LOT 2 – 33rd STREET DISTRICT BUILDINGS CONTINUED

<u>ITEM NO.</u>	<u>FREQUENCY</u>	<u>UNIT PRICE</u>	<u>QUANTITY</u>	<u>TOTAL ANNUAL BID</u>
Central Energy Plant FDC and BRC 3776 Vision Boulevard Maximo # - (9097.28)				
51.	Quarterly	\$ _____	3 =	\$ _____
52.	Annual	\$ _____	1 =	\$ _____
53.	5 Year	\$ _____	1 =	\$ _____
Emergency Management 3755 Vision Boulevard Maximo # - (9097.29)				
54.	Quarterly	\$ _____	3 =	\$ _____
55.	Annual	\$ _____	1 =	\$ _____
56.	5 Year	\$ _____	1 =	\$ _____
Genesis 3859 Vision Boulevard Maximo # - (9097.30)				
57.	Quarterly	\$ _____	3 =	\$ _____
58.	Annual	\$ _____	1 =	\$ _____
59.	5 Year	\$ _____	1 =	\$ _____
Horizons 3851 Vision Boulevard Maximo # - (9097.31)				
60.	Quarterly	\$ _____	3 =	\$ _____
61.	Annual	\$ _____	1 =	\$ _____
62.	5 Year	\$ _____	1 =	\$ _____

Company Name

LOT 2 – 33rd STREET DISTRICT BUILDINGS CONTINUED

<u>ITEM NO.</u>	<u>FREQUENCY</u>	<u>UNIT PRICE</u>	<u>QUANTITY</u>	<u>TOTAL ANNUAL BID</u>
Phoenix 3883 Vision Boulevard Maximo # - (9097.32)				
63.	Quarterly	\$ _____	3 =	\$ _____
64.	Annual	\$ _____	1 =	\$ _____
65.	5 Year	\$ _____	1 =	\$ _____
South Perimeter Building 3869 Vision Boulevard Maximo # - (9097.34)				
66.	Quarterly	\$ _____	3 =	\$ _____
67.	Annual	\$ _____	1 =	\$ _____
68.	5 Year	\$ _____	1 =	\$ _____
North Perimeter Building 3722 Vision Boulevard Maximo # - (9097.35)				
69.	Quarterly	\$ _____	3 =	\$ _____
70.	Annual	\$ _____	1 =	\$ _____
71.	5 Year	\$ _____	1 =	\$ _____
Whitcomb "A" 3663 S. John Young Parkway Maximo # - (9097.36)				
72.	Quarterly	\$ _____	3 =	\$ _____
73.	Annual	\$ _____	1 =	\$ _____
74.	5 Year	\$ _____	1 =	\$ _____

Company Name

LOT 2 – 33rd STREET DISTRICT BUILDINGS CONTINUED

<u>ITEM NO.</u>	<u>FREQUENCY</u>	<u>UNIT PRICE</u>	<u>QUANTITY</u>	<u>TOTAL ANNUAL BID</u>
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Uniform Trailer
 4031 S. John Young Parkway
 Maximo # - (9097.38)

75.	Quarterly	\$ _____	3 =	\$ _____
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76.	Annual	\$ _____	1 =	\$ _____
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77.	5 Year	\$ _____	1 =	\$ _____
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Female Detention Center
 3761 Vision Boulevard
 Maximo # - (9097.47)

78.	Quarterly	\$ _____	3 =	\$ _____
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79.	Annual	\$ _____	1 =	\$ _____
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80.	5 Year	\$ _____	1 =	\$ _____
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(*) Booking and Release Center
 3663 S. John Young Parkway
 Maximo # - (9097.50)

81.	Quarterly	\$ _____	3 =	\$ _____
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82.	Annual	\$ _____	1 =	\$ _____
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Kitchen and Laundry Building
 3715 Vision Blvd
 Maximo # - (9097.51)

83.	Quarterly	\$ _____	3 =	\$ _____
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84.	Annual	\$ _____	1 =	\$ _____
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TOTAL BID – LOT 2 – OPTION YEAR 1 \$ _____

 Company Name

LOT 3 – CENTRAL DISTRICT BUILDINGS

<u>ITEM NO.</u>	<u>FREQUENCY</u>	<u>UNIT PRICE</u>	<u>QUANTITY</u>	<u>TOTAL ANNUAL BID</u>
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Cypress Grove Estate House,
209 Holden Avenue
Maximo # - (0002.01)

85.	Quarterly	\$ _____	3 =	\$ _____
86.	Annual	\$ _____	1 =	\$ _____

Regional Computer Center
4300 S. John Young Parkway
Maximo # - (0021.01)

87.	Quarterly	\$ _____	3 =	\$ _____
88.	Annual	\$ _____	1 =	\$ _____

Sheriff Operations Hanger
3534 E. Amelia Street
Maximo # - (0044.01)

89.	Quarterly	\$ _____	3 =	\$ _____
90.	Annual	\$ _____	1 =	\$ _____

Sheriff Central Complex
2500 W. Colonial Drive
Maximo # - (0046.01)

91.	Quarterly	\$ _____	3 =	\$ _____
92.	Annual	\$ _____	1 =	\$ _____

Sheriff Fleet
2200 W. Colonial Drive
Maximo # - (0046.02)

93.	Quarterly	\$ _____	3 =	\$ _____
94.	Annual	\$ _____	1 =	\$ _____

Company Name

LOT 3 – CENTRAL DISTRICT BUILDINGS CONTINUED

<u>ITEM NO.</u>	<u>FREQUENCY</u>	<u>UNIT PRICE</u>	<u>QUANTITY</u>	<u>TOTAL ANNUAL BID</u>
Juvenile Justice Center 2000 E. Michigan Street Maximo # - (9041.39)				
95.	Quarterly	\$ _____	3 =	\$ _____
96.	Annual	\$ _____	1 =	\$ _____
Health and Family Services 2100 E. Michigan Street Maximo # - (9041.42)				
97.	Quarterly	\$ _____	3 =	\$ _____
98.	Annual	\$ _____	1 =	\$ _____
Medical Examiner's Office 2350 E. Michigan Street Maximo # - (9041.54)				
99.	Quarterly	\$ _____	3 =	\$ _____
100.	Annual	\$ _____	1 =	\$ _____
Work Release 130 W. Kaley Avenue Maximo # - (9188.01)				
101.	Quarterly	\$ _____	3 =	\$ _____
102.	Annual	\$ _____	1 =	\$ _____
Graphics Reproduction/Forrestal Warehouse 3970 Forestall Avenue Maximo # - (9190.02)				
103.	Quarterly	\$ _____	3 =	\$ _____
104.	Annual	\$ _____	1 =	\$ _____

Company Name

LOT 3 – CENTRAL DISTRICT BUILDINGS CONTINUED

<u>ITEM NO.</u>	<u>FREQUENCY</u>	<u>UNIT PRICE</u>	<u>QUANTITY</u>	<u>TOTAL ANNUAL BID</u>
Cooperative Extension 6021 S. Conway Road Maximo # - (9225.01)				
105.	Quarterly	\$ _____	3 =	\$ _____
106.	Annual	\$ _____	1 =	\$ _____
Mosquito Control Building "B" 2715 Conroy Road Maximo # - (9330.02)				
107.	Quarterly	\$ _____	3 =	\$ _____
108.	Annual	\$ _____	1 =	\$ _____
Mosquito Control Building "C" 2715 Conroy Road Maximo # - (9330.03)				
109.	Quarterly	\$ _____	3 =	\$ _____
110.	Annual	\$ _____	1 =	\$ _____
Public Works Building #1 4200 S. John Young Parkway Maximo # - (9342.01)				
111.	Quarterly	\$ _____	3 =	\$ _____
112.	Annual	\$ _____	1 =	\$ _____
Public Works Building #2 4200 S. John Young Parkway Maximo # - (9342.02)				
113.	Quarterly	\$ _____	3 =	\$ _____
114.	Annual	\$ _____	1 =	\$ _____

Company Name

LOT 3 – CENTRAL DISTRICT BUILDINGS CONTINUED

<u>ITEM NO.</u>	<u>FREQUENCY</u>	<u>UNIT PRICE</u>	<u>QUANTITY</u>	<u>TOTAL ANNUAL BID</u>
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Public Works Building #9
 4200 S. John Young Parkway
 Maximo # - (9342.09)

115.	Quarterly	\$ _____	3 =	\$ _____
116.	Annual	\$ _____	1 =	\$ _____

Medical Clinic
 101 S. Westmoreland Street
 Maximo # - (9578.01)

117.	Quarterly	\$ _____	3 =	\$ _____
118.	Annual	\$ _____	1 =	\$ _____

GOV Youth Shelter
 1800 E Michigan Street
 Maximo # - (9041.17)

119.	Quarterly	\$ _____	3 =	\$ _____
120.	Annual	\$ _____	1 =	\$ _____

Holden Heights Community Center
 1201 20th Street
 Maximo # - (9411)

121.	Quarterly	\$ _____	3 =	\$ _____
122.	Annual	\$ _____	1 =	\$ _____

Juvenile Assessment Center
 823 W. Central Avenue
 Maximo # - (0083)

123.	Quarterly	\$ _____	3 =	\$ _____
124.	Annual	\$ _____	1 =	\$ _____

TOTAL BID – LOT 3 – OPTION YEAR 1 \$ _____

 Company Name

LOT 4 – WEST DISTRICT BUILDINGS

<u>ITEM NO.</u>	<u>FREQUENCY</u>	<u>UNIT PRICE</u>	<u>QUANTITY</u>	<u>TOTAL ANNUAL BID</u>
Tibet Butler Preserve Office 8777 State Route 535 Maximo # - (0003.04)				
125.	Quarterly	\$ _____	3 =	\$ _____
126.	Annual	\$ _____	1 =	\$ _____
Sheriff's Evidence 4546 SW 35th Street Maximo # - (0006.01)				
127.	Quarterly	\$ _____	3 =	\$ _____
128.	Annual	\$ _____	1 =	\$ _____
Mildred Dixon Community Center 303 N. Crown Pointe Road Maximo # - (0029.01)				
129.	Quarterly	\$ _____	3 =	\$ _____
130.	Annual	\$ _____	1 =	\$ _____
Mildred Dixon Community Center Recreation Center 303 N. Crown Pointe Road Maximo # - (0029.02)				
131.	Quarterly	\$ _____	3 =	\$ _____
132.	Annual	\$ _____	1 =	\$ _____
Pine Hills Community Center "B" 6400 Jennings Drive Maximo # - (0045.05)				
133.	Quarterly	\$ _____	3 =	\$ _____
134.	Annual	\$ _____	1 =	\$ _____

Company Name

LOT 4 – WEST DISTRICT BUILDINGS CONTINUED

<u>ITEM NO.</u>	<u>FREQUENCY</u>	<u>UNIT PRICE</u>	<u>QUANTITY</u>	<u>TOTAL ANNUAL BID</u>
Apopka Service Center 1111 N. Rock Springs Road Maximo # - (9003.01)				
135.	Quarterly	\$ _____	3 =	\$ _____
136.	Annual	\$ _____	1 =	\$ _____
Ocoee Service Center 475 W. Story Road Maximo # - (9006.01)				
137.	Quarterly	\$ _____	3 =	\$ _____
138.	Annual	\$ _____	1 =	\$ _____
Barnett Park Main Office & Recreation Center 4801 W. Colonial Drive Maximo # - (9219.01)				
139.	Quarterly	\$ _____	3 =	\$ _____
140.	Annual	\$ _____	1 =	\$ _____
John Bridges Community Center "A" 445 W. 13th Street Maximo # - (9377.01)				
141.	Quarterly	\$ _____	3 =	\$ _____
142.	Annual	\$ _____	1 =	\$ _____
John Bridges Community Center "C" 445 W. 13th Street Maximo # - (9377.03)				
143.	Quarterly	\$ _____	3 =	\$ _____
144.	Annual	\$ _____	1 =	\$ _____

Company Name

LOT 4 – WEST DISTRICT BUILDINGS CONTINUED

<u>ITEM NO.</u>	<u>FREQUENCY</u>	<u>UNIT PRICE</u>	<u>QUANTITY</u>	<u>TOTAL ANNUAL BID</u>
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Parks Warehouse
 1651 N. Orange Blossom Trail
 Maximo # - (9395.01)

145.	Quarterly	\$ _____	3 =	\$ _____
146.	Annual	\$ _____	1 =	\$ _____

Fleet Management Shop Building
 4400 S. Vineland Road
 Maximo # - (9404.01)

147.	Quarterly	\$ _____	3 =	\$ _____
148.	Annual	\$ _____	1 =	\$ _____

Fleet Management Administration Building
 4400 S. Vineland Road
 Maximo # - (9404.02)

149.	Quarterly	\$ _____	3 =	\$ _____
150.	Annual	\$ _____	1 =	\$ _____

Hal Marston Community Center
 3933 Country Club Drive
 Maximo # - (9408.01)

151.	Quarterly	\$ _____	3 =	\$ _____
152.	Annual	\$ _____	1 =	\$ _____

Maxey Community Center
 830 Klondike Street
 Maximo # - (9410.01)

153.	Quarterly	\$ _____	3 =	\$ _____
154.	Annual	\$ _____	1 =	\$ _____

Company Name

LOT 4 – WEST DISTRICT BUILDINGS CONTINUED

<u>ITEM NO.</u>	<u>FREQUENCY</u>	<u>UNIT PRICE</u>	<u>QUANTITY</u>	<u>TOTAL ANNUAL BID</u>
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Silver Star Recreation Center
2801 N. Apopka Vineland Road
Maximo # - (9592.01)

155.	Quarterly	\$ _____	3 =	\$ _____
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156.	Annual	\$ _____	1 =	\$ _____
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TOTAL BID – LOT 4 – OPTION YEAR 1 \$ _____

LOT 5 – EAST DISTRICT BUILDINGS

<u>ITEM NO.</u>	<u>FREQUENCY</u>	<u>UNIT PRICE</u>	<u>QUANTITY</u>	<u>TOTAL ANNUAL BID</u>
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Bithlo Community Center
18501 Washington Avenue
Maximo # - (0019.01)

157.	Quarterly	\$ _____	3 =	\$ _____
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158.	Annual	\$ _____	1 =	\$ _____
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Sphaler Recreation Center
1001 4th Street
Maximo # - (0038.01)

159.	Quarterly	\$ _____	3 =	\$ _____
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160.	Annual	\$ _____	1 =	\$ _____
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Capehart Park
715 Capehart Drive
Maximo # - (0090.01)

161.	Quarterly	\$ _____	3 =	\$ _____
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162.	Annual	\$ _____	1 =	\$ _____
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Company Name

LOT 5 – EAST DISTRICT BUILDINGS CONTINUED

<u>ITEM NO.</u>	<u>FREQUENCY</u>	<u>UNIT PRICE</u>	<u>QUANTITY</u>	<u>TOTAL ANNUAL BID</u>
Taft Community Center 9450 S. Orange Avenue Maximo # - (9026.01)				
163.	Quarterly	\$ _____	3 =	\$ _____
164.	Annual	\$ _____	1 =	\$ _____
Taft Neighborhood Center for Families 9504 S. Orange Avenue Maximo # - (9026.02)				
165.	Quarterly	\$ _____	3 =	\$ _____
166.	Annual	\$ _____	1 =	\$ _____
Goldenrod Park Recreation Center 4863 N. Goldenrod Road Maximo # - (9202.02)				
167.	Quarterly	\$ _____	3 =	\$ _____
168.	Annual	\$ _____	1 =	\$ _____
South Econ Community Park Recreation Center 3850 S. Econlockhatchee Road Maximo # - (9558.02)				
169.	Quarterly	\$ _____	3 =	\$ _____
170.	Annual	\$ _____	1 =	\$ _____
Renaissance Center 3800 S. Econlockhatchee Road Maximo # - (9559.01)				
171.	Quarterly	\$ _____	3 =	\$ _____
172.	Annual	\$ _____	1 =	\$ _____

Company Name

LOT 5 – EAST DISTRICT BUILDINGS CONTINUED

<u>ITEM NO.</u>	<u>FREQUENCY</u>	<u>UNIT PRICE</u>	<u>QUANTITY</u>	<u>TOTAL ANNUAL BID</u>
Meadow Woods Park Recreation Center 1651 Rhode Island Woods Circle Maximo # - (9569.02)				
173.	Quarterly	\$ _____	3 =	\$ _____
174.	Annual	\$ _____	1 =	\$ _____
Sheriff Sector II 11100 Lake Underhill Rd Maximo # - (9596.01)				
175.	Quarterly	\$ _____	3 =	\$ _____
176.	Annual	\$ _____	1 =	\$ _____
177.	5 Year	\$ _____	1 =	\$ _____
TOTAL BID – LOT 5 - OPTION YEAR 1				\$ _____

LOT 6 – FIRE RESCUE DEPARTMENT

<u>ITEM NO.</u>	<u>FREQUENCY</u>	<u>UNIT PRICE</u>	<u>QUANTITY</u>	<u>TOTAL ANNUAL BID</u>
Fire Rescue Headquarters 6590 Amory Court Maximo # - (9226.01)				
178.	Quarterly	\$ _____	3 =	\$ _____
179.	Annual	\$ _____	1 =	\$ _____
Fire Station 20 3200 Washington Street Maximo # - (9227.01)				
180.	Quarterly	\$ _____	3 =	\$ _____
181.	Annual	\$ _____	1 =	\$ _____

Company Name

LOT 6 – FIRE RESCUE DEPARTMENT CONTINUED

<u>ITEM NO.</u>	<u>FREQUENCY</u>	<u>UNIT PRICE</u>	<u>QUANTITY</u>	<u>TOTAL ANNUAL BID</u>
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Fire Station 28
3250 Clarcona Road
Maximo # - (9301.01)

182.	Quarterly	\$ _____	3 =	\$ _____
183.	Annual	\$ _____	1 =	\$ _____

Fire Station 30
34 S. Hastings Street
Maximo # - (9374.01)

184.	Quarterly	\$ _____	3 =	\$ _____
185.	Annual	\$ _____	1 =	\$ _____

Fire Station 33
1700 S. Apopka Vineland Road
Maximo # - (9305.01)

186.	Quarterly	\$ _____	3 =	\$ _____
187.	Annual	\$ _____	1 =	\$ _____

Fire Station 35
7435 Winter Garden-Vineland Road
Maximo # - (9589.01)

188.	Quarterly	\$ _____	3 =	\$ _____
189.	Annual	\$ _____	1 =	\$ _____

Fire Station 37
540 E. Oakland Avenue
Maximo # - (9235.01)

190.	Quarterly	\$ _____	3 =	\$ _____
191.	Annual	\$ _____	1 =	\$ _____

Company Name

LOT 6 – FIRE RESCUE DEPARTMENT CONTINUED

<u>ITEM NO.</u>	<u>FREQUENCY</u>	<u>UNIT PRICE</u>	<u>QUANTITY</u>	<u>TOTAL ANNUAL BID</u>
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Fire Station 41
4412 Fairview Drive
Maximo # - (9375.01)

192.	Quarterly	\$ _____	3 =	\$ _____
193.	Annual	\$ _____	1 =	\$ _____

Fire Station 43
2700 S. Apopka Vineland Road
Maximo # - (9303.01)

194.	Quarterly	\$ _____	3 =	\$ _____
195.	Annual	\$ _____	1 =	\$ _____

Fire Station 51 – Oak Ridge
1700 W. Oak Ridge Road
Maximo # - (9238.01)

196.	Quarterly	\$ _____	3 =	\$ _____
197.	Annual	\$ _____	1 =	\$ _____

Fire Station 54
6500 Central Florida Parkway
Maximo # - (9241.01)

198.	Quarterly	\$ _____	3 =	\$ _____
199.	Annual	\$ _____	1 =	\$ _____

Fire Station 55
801 Greenway Professional Court
Maximo # - (9572.01)

200.	Quarterly	\$ _____	3 =	\$ _____
201.	Annual	\$ _____	1 =	\$ _____

Company Name

LOT 6 – FIRE RESCUE DEPARTMENT CONTINUED

<u>ITEM NO.</u>	<u>FREQUENCY</u>	<u>UNIT PRICE</u>	<u>QUANTITY</u>	<u>TOTAL ANNUAL BID</u>
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Fire Station 56
13303 S. International Drive
Maximo # - (9257.01)

201.	Quarterly	\$ _____	3 =	\$ _____
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202.	Annual	\$ _____	1 =	\$ _____
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Fire Station 58
2900 Deerfield Boulevard
Maximo # - (0041.01)

203.	Quarterly	\$ _____	3 =	\$ _____
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204.	Annual	\$ _____	1 =	\$ _____
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Fire Station 63
2450 N. Goldenrod Road
Maximo # - (9255.01)

205.	Quarterly	\$ _____	3 =	\$ _____
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206.	Annual	\$ _____	1 =	\$ _____
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Fire Station 65
4999 N. Orion Drive
Maximo # - (0035.01)

207.	Quarterly	\$ _____	3 =	\$ _____
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208.	Annual	\$ _____	1 =	\$ _____
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Fire Station 70 – Pine Castle
1027 E. Wallace Street
Maximo # - (9245.01)

209.	Quarterly	\$ _____	3 =	\$ _____
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210.	Annual	\$ _____	1 =	\$ _____
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Company Name

LOT 6 – FIRE RESCUE DEPARTMENT CONTINUED

<u>ITEM NO.</u>	<u>FREQUENCY</u>	<u>UNIT PRICE</u>	<u>QUANTITY</u>	<u>TOTAL ANNUAL BID</u>
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Fire Station 72 – Conway
 3705 S. Conway Road
 Maximo # - (9247.01)

211.	Quarterly	\$ _____	3 =	\$ _____
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212.	Annual	\$ _____	1 =	\$ _____
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Fire Station 77
 11501 Moss Park Road
 Maximo # - (9573.01)

213.	Quarterly	\$ _____	3 =	\$ _____
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214.	Annual	\$ _____	1 =	\$ _____
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Fire Station 81
 910 S. Econlockhatchee Road
 Maximo # - (9416.01)

215.	Quarterly	\$ _____	3 =	\$ _____
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216.	Annual	\$ _____	1 =	\$ _____
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Fire Station 85
 13801 Townsend Drive
 Maximo # - (9560.01)

217.	Quarterly	\$ _____	3 =	\$ _____
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218.	Annual	\$ _____	1 =	\$ _____
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Fire Station 86
 3202 Babbitt Avenue
 Maximo # - (9254.01)

219.	Quarterly	\$ _____	3 =	\$ _____
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220.	Annual	\$ _____	1 =	\$ _____
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TOTAL BID – LOT 6 – OPTION YEAR 1 \$ _____

 Company Name

LOT 7 – ADDITIONAL SERVICES

	<u>UNIT</u>	<u>PRICE</u>	<u>QUANTITY</u>		<u>ANNUAL BID</u>
221. Survey/Audit	Each	\$_____	150	=	\$_____
222. Port/Gasket Replacement	Each	\$_____	150	=	\$_____
223. Hydrant Painting	Each	\$_____	153	=	\$_____
224. Street Reflector Installation	Each	\$_____	150	=	\$_____
225. Lubrication of operating nut And stuffing box with oil Or grease	Each	\$_____	150	=	\$_____
226. Semi-Annual Kitchen Hoods Inspection	Each	\$_____	25	=	\$_____
227. Annual Kitchen Hoods Inspection	Each	\$_____	25	=	\$_____
228. Semi-Annual Fire Suppression Systems Inspections	Each	\$_____	40	=	\$_____
229. Annual Fire Suppression Systems Inspections	Each	\$_____	40	=	\$_____
230. Kitchen Fire Hood Cleaning	Each	\$_____	25	=	\$_____
231. Stand-alone Fuel Islands	Each	\$_____	5	=	\$_____
232. Stand-alone Backflows	Each	\$_____	4	=	\$_____
233. Diagnostic Labor	Hours	\$_____	100	=	\$_____
234. On-Call Repairs & Minor Modifications (Standard Working Hours)	Hours	\$_____	500	=	\$_____

Company Name

LOT 7 – ADDITIONAL SERVICES (continue)

235. On-Call Repairs & Minor Modifications Hours (Nonstandard Working Hours) \$_____ 250 = \$_____
236. Emergency Repairs (24/7/366) Hours \$_____ 250 = \$_____
237. Percent (expressed as a decimal) mark-up/mark-down for parts over actual cost **not to exceed 10%** 1 +/- ._____ X \$150,000 = \$_____
Vendor to provide 3rd Party Invoice required.

For Example: If the mark up is 10%,
Total should be \$15,000 + \$150,000 to equal \$165,000

OR

For Example: If the mark down is 10%,
Total should be \$15,000 - \$150,000 to equal \$135,000

238. Subcontractor Services Reimbursement (i.e. plumber, electrician, or heavy equipment) Vendor reimbursed at actual cost. 3rd Party Invoice required. \$25,000.00
239. Unforeseen Fees (Shipping, etc.) Vendor reimbursed at actual cost Vendor to provide documentation \$15,000.00

TOTAL BID – LOT 7 – OPTION YEAR #1 \$ _____

TOTAL BID – ALL LOTS 1-7 – OPTION YEAR #1 \$ _____

Company Name

LOT 1 – DOWNTOWN DISTRICT BUILDINGS

OPTION YEAR 2

<u>ITEM NO.</u>	<u>FREQUENCY</u>	<u>UNIT PRICE</u>	<u>QUANTITY</u>	<u>TOTAL ANNUAL BID</u>
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(*) Courthouse – Public Defender
425 N. Orange Avenue
Maximo # - (0020.01)

1.	Quarterly	\$_____	3 =	\$_____
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2.	Annual	\$_____	1 =	\$_____
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(*) Courthouse – State Attorney
425 N. Orange Avenue
Maximo # - (0020.02)

3.	Quarterly	\$_____	3 =	\$_____
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4.	Annual	\$_____	1 =	\$_____
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(*) Courthouse – Tower
425 N. Orange Avenue
Maximo # - (0020.03)

5.	Quarterly	\$_____	3 =	\$_____
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6.	Annual	\$_____	1 =	\$_____
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(*) Courthouse – Energy Plant
425 N. Orange Avenue
Maximo # - (0020.04)

7.	Quarterly	\$_____	3 =	\$_____
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8.	Annual	\$_____	1 =	\$_____
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Courthouse – Parking Garage
425 N. Orange Avenue
Maximo # - (0020.05)

9.	Quarterly	\$_____	3 =	\$_____
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10.	Annual	\$_____	1 =	\$_____
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Company Name

LOT 1 – DOWNTOWN DISTRICT BUILDINGS CONTINUED

<u>ITEM NO.</u>	<u>FREQUENCY</u>	<u>UNIT PRICE</u>	<u>QUANTITY</u>	<u>TOTAL ANNUAL BID</u>
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Courthouse – Parking Garage Addition
 425 N. Orange Avenue
 Maximo # - (0020.06)

11.	Quarterly	\$ _____	3 =	\$ _____
12.	Annual	\$ _____	1 =	\$ _____

Internal Operations Centre I
 450 E. South Street
 Maximo # - (1001.01)

13.	Quarterly	\$ _____	3 =	\$ _____
14.	Annual	\$ _____	1 =	\$ _____

(* Internal Operations Centre II
 400 E. South Street
 Maximo # - (1001.02)

15.	Quarterly	\$ _____	3 =	\$ _____
16.	Annual	\$ _____	1 =	\$ _____

(* Administration Center
 201 S. Rosalind Avenue
 Maximo # - (9001.01)

17.	Quarterly	\$ _____	3 =	\$ _____
18.	Annual	\$ _____	1 =	\$ _____

(* Regional History Center
 65 E. Central Avenue
 Maximo # - (9027.01)

19.	Quarterly	\$ _____	3 =	\$ _____
20.	Annual	\$ _____	1 =	\$ _____

TOTAL BID – LOT 1 – OPTION YEAR 2 \$ _____

Company Name

LOT 2 – 33rd STREET DISTRICT BUILDINGS

<u>ITEM NO.</u>	<u>FREQUENCY</u>	<u>UNIT PRICE</u>	<u>QUANTITY</u>	<u>TOTAL ANNUAL BID</u>
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Cassady Building
2450 W. 33rd Street
Maximo # - (9093.02)

21.	Quarterly	\$ _____	3 =	\$ _____
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22.	Annual	\$ _____	1 =	\$ _____
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Corrections Support
3723 Vision Boulevard
Maximo # - (9097.01)

23.	Quarterly	\$ _____	3 =	\$ _____
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24.	Annual	\$ _____	1 =	\$ _____
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Facilities Management Office
3723-B Vision Boulevard
Maximo # - (9097.02)

25.	Quarterly	\$ _____	3 =	\$ _____
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26.	Annual	\$ _____	1 =	\$ _____
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Butler Building
3741 Vision Boulevard
Maximo # - (9097.03)

27.	Quarterly	\$ _____	3 =	\$ _____
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28.	Annual	\$ _____	1 =	\$ _____
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“A” Building
3741 Vision Boulevard
Maximo # - (9097.05)

29.	Quarterly	\$ _____	3 =	\$ _____
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30.	Annual	\$ _____	1 =	\$ _____
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Company Name

LOT 2 – 33rd STREET DISTRICT BUILDINGS CONTINUED

<u>ITEM NO.</u>	<u>FREQUENCY</u>	<u>UNIT PRICE</u>	<u>QUANTITY</u>	<u>TOTAL ANNUAL BID</u>
"B" Building 3741 Vision Boulevard Maximo # - (9097.17)				
31.	Quarterly	\$ _____	3 =	\$ _____
32.	Annual	\$ _____	1 =	\$ _____
"D" Building 3741 Vision Boulevard Maximo # - (9097.19)				
33.	Quarterly	\$ _____	3 =	\$ _____
34.	Annual	\$ _____	1 =	\$ _____
"E" Building 3741 Vision Boulevard Maximo # - (9097.20)				
35.	Quarterly	\$ _____	3 =	\$ _____
36.	Annual	\$ _____	1 =	\$ _____
"F" Building 3741 Vision Boulevard Maximo # - (9097.21)				
37.	Quarterly	\$ _____	3 =	\$ _____
38.	Annual	\$ _____	1 =	\$ _____
Central Energy Plant 3761 Vision Boulevard Maximo # - (9097.23)				
39.	Quarterly	\$ _____	3 =	\$ _____
40.	Annual	\$ _____	1 =	\$ _____

Company Name

LOT 2 – 33rd STREET DISTRICT BUILDINGS CONTINUED

<u>ITEM NO.</u>	<u>FREQUENCY</u>	<u>UNIT PRICE</u>	<u>QUANTITY</u>	<u>TOTAL ANNUAL BID</u>
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Central Energy Plant FDC and BRC
3776 Vision Boulevard
Maximo # - (9097.28)

41.	Quarterly	\$ _____	3 =	\$ _____
42.	Annual	\$ _____	1 =	\$ _____

Emergency Management
3755 Vision Boulevard
Maximo # - (9097.29)

43.	Quarterly	\$ _____	3 =	\$ _____
44.	Annual	\$ _____	1 =	\$ _____

Genesis
3859 Vision Boulevard
Maximo # - (9097.30)

45.	Quarterly	\$ _____	3 =	\$ _____
46.	Annual	\$ _____	1 =	\$ _____

Horizons
3851 Vision Boulevard
Maximo # - (9097.31)

47.	Quarterly	\$ _____	3 =	\$ _____
48.	Annual	\$ _____	1 =	\$ _____

Phoenix
3883 Vision Boulevard
Maximo # - (9097.32)

49.	Quarterly	\$ _____	3 =	\$ _____
50.	Annual	\$ _____	1 =	\$ _____

Company Name

LOT 2 – 33rd STREET DISTRICT BUILDINGS CONTINUED

<u>ITEM NO.</u>	<u>FREQUENCY</u>	<u>UNIT PRICE</u>	<u>QUANTITY</u>	<u>TOTAL ANNUAL BID</u>
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South Perimeter Building
3869 Vision Boulevard
Maximo # - (9097.34)

51.	Quarterly	\$ _____	3 =	\$ _____
52.	Annual	\$ _____	1 =	\$ _____

North Perimeter Building
3722 Vision Boulevard
Maximo # - (9097.35)

53.	Quarterly	\$ _____	3 =	\$ _____
54.	Annual	\$ _____	1 =	\$ _____

Whitcomb "A"
3663 S. John Young Parkway
Maximo # - (9097.36)

55.	Quarterly	\$ _____	3 =	\$ _____
56.	Annual	\$ _____	1 =	\$ _____

Uniform Trailer
4031 S. John Young Parkway
Maximo # - (9097.38)

57.	Quarterly	\$ _____	3 =	\$ _____
58.	Annual	\$ _____	1 =	\$ _____

Female Detention Center
3761 Vision Boulevard
Maximo # - (9097.47)

59.	Quarterly	\$ _____	3 =	\$ _____
60.	Annual	\$ _____	1 =	\$ _____

Company Name

LOT 2 – 33rd STREET DISTRICT BUILDINGS CONTINUED

<u>ITEM NO.</u>	<u>FREQUENCY</u>	<u>UNIT PRICE</u>	<u>QUANTITY</u>	<u>TOTAL ANNUAL BID</u>
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(*) Booking and Release Center
 3663 S. John Young Parkway
 Maximo # - (9097.50)

61.	Quarterly	\$ _____	3 =	\$ _____
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62.	Annual	\$ _____	1 =	\$ _____
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Kitchen and Laundry Building
 3715 Vision Blvd
 Maximo # - (9097.51)

63.	Quarterly	\$ _____	3 =	\$ _____
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64.	Annual	\$ _____	1 =	\$ _____
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TOTAL BID – LOT 2 – OPTION YEAR 2 \$ _____

LOT 3 – CENTRAL DISTRICT BUILDINGS

<u>ITEM NO.</u>	<u>FREQUENCY</u>	<u>PRICE</u>	<u>UNIT QUANTITY</u>	<u>TOTAL ANNUAL BID</u>
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Cypress Grove Estate House,
 209 Holden Avenue
 Maximo # - (0002.01)

65.	Quarterly	\$ _____	3 =	\$ _____
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66.	Annual	\$ _____	1 =	\$ _____
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Regional Computer Center
 4300 S. John Young Parkway
 Maximo # - (0021.01)

67.	Quarterly	\$ _____	3 =	\$ _____
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68.	Annual	\$ _____	1 =	\$ _____
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Company Name

LOT 3 – CENTRAL DISTRICT BUILDINGS CONTINUED

<u>ITEM NO.</u>	<u>FREQUENCY</u>	<u>PRICE</u>	<u>UNIT QUANTITY</u>	<u>TOTAL ANNUAL BID</u>
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Sheriff Operations Hanger
 3534 E. Amelia Street
 Maximo # - (0044.01)

69.	Quarterly	\$ _____	3	=	\$ _____
70.	Annual	\$ _____	1	=	\$ _____

Sheriff Central Complex
 2500 W. Colonial Drive
 Maximo # - (0046.01)

71.	Quarterly	\$ _____	3	=	\$ _____
72.	Annual	\$ _____	1	=	\$ _____

Sheriff Fleet
 2200 W. Colonial Drive
 Maximo # - (0046.02)

73.	Quarterly	\$ _____	3	=	\$ _____
74.	Annual	\$ _____	1	=	\$ _____

Juvenile Justice Center
 2000 E. Michigan Street
 Maximo # - (9041.39)

75.	Quarterly	\$ _____	3	=	\$ _____
76.	Annual	\$ _____	1	=	\$ _____

Health and Family Services
 2100 E. Michigan Street
 Maximo # - (9041.42)

77.	Quarterly	\$ _____	3	=	\$ _____
78.	Annual	\$ _____	1	=	\$ _____

Company Name

LOT 3 – CENTRAL DISTRICT BUILDINGS CONTINUED

<u>ITEM NO.</u>	<u>FREQUENCY</u>	<u>PRICE</u>	<u>UNIT QUANTITY</u>	<u>TOTAL ANNUAL BID</u>
Medical Examiner's Office 2350 E. Michigan Street Maximo # - (9041.54)				
79.	Quarterly	\$ _____	3 =	\$ _____
80.	Annual	\$ _____	1 =	\$ _____
Work Release 130 W. Kaley Avenue Maximo # - (9188.01)				
81.	Quarterly	\$ _____	3 =	\$ _____
82.	Annual	\$ _____	1 =	\$ _____
Graphics Reproduction/Forrestal Warehouse 3970 Forestall Avenue Maximo # - (9190.02)				
83.	Quarterly	\$ _____	3 =	\$ _____
84.	Annual	\$ _____	1 =	\$ _____
Cooperative Extension 6021 S. Conway Road Maximo # - (9225.01)				
85.	Quarterly	\$ _____	3 =	\$ _____
86.	Annual	\$ _____	1 =	\$ _____
Mosquito Control Building "B" 2715 Conroy Road Maximo # - (9330.02)				
87.	Quarterly	\$ _____	3 =	\$ _____
88.	Annual	\$ _____	1 =	\$ _____

Company Name

LOT 3 – CENTRAL DISTRICT BUILDINGS CONTINUED

<u>ITEM NO.</u>	<u>FREQUENCY</u>	<u>PRICE</u>	<u>UNIT QUANTITY</u>	<u>TOTAL ANNUAL BID</u>
Mosquito Control Building "C" 2715 Conroy Road Maximo # - (9330.03)				
89.	Quarterly	\$ _____	3 =	\$ _____
90.	Annual	\$ _____	1 =	\$ _____
Public Works Building #1 4200 S. John Young Parkway Maximo # - (9342.01)				
91.	Quarterly	\$ _____	3 =	\$ _____
92.	Annual	\$ _____	1 =	\$ _____
Public Works Building #2 4200 S. John Young Parkway Maximo # - (9342.02)				
93.	Quarterly	\$ _____	3 =	\$ _____
94.	Annual	\$ _____	1 =	\$ _____
Public Works Building #9 4200 S. John Young Parkway Maximo # - (9342.09)				
95.	Quarterly	\$ _____	3 =	\$ _____
96.	Annual	\$ _____	1 =	\$ _____
Medical Clinic 101 S. Westmoreland Street Maximo # - (9578.01)				
97.	Quarterly	\$ _____	3 =	\$ _____
98.	Annual	\$ _____	1 =	\$ _____

Company Name

LOT 3 – CENTRAL DISTRICT BUILDINGS CONTINUED

<u>ITEM NO.</u>	<u>FREQUENCY</u>	<u>PRICE</u>	<u>UNIT QUANTITY</u>	<u>TOTAL ANNUAL BID</u>
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GOV Youth Shelter
1800 E Michigan Street
Maximo # - (9041.17)

99.	Quarterly	\$ _____	3	=	\$ _____
100.	Annual	\$ _____	1	=	\$ _____

Holden Heights Community Center
1201 20th Street
Maximo # - (9411)

101.	Quarterly	\$ _____	3	=	\$ _____
102.	Annual	\$ _____	1	=	\$ _____

Juvenile Assessment Center
823 W. Central Avenue
Maximo # - (0083)

103.	Quarterly	\$ _____	3	=	\$ _____
104.	Annual	\$ _____	1	=	\$ _____

TOTAL BID – LOT 3 – OPTION YEAR 2 \$ _____

LOT 4 – WEST DISTRICT BUILDINGS

<u>ITEM NO.</u>	<u>FREQUENCY</u>	<u>PRICE</u>	<u>UNIT QUANTITY</u>	<u>TOTAL ANNUAL BID</u>
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Tibet Butler Preserve Office
8777 State Route 535
Maximo # - (0003.04)

105.	Quarterly	\$ _____	3	=	\$ _____
106.	Annual	\$ _____	1	=	\$ _____
107.	5 Year	\$ _____	1	=	\$ _____

Company Name

LOT 4 – WEST DISTRICT BUILDINGS CONTINUED

<u>ITEM NO.</u>	<u>FREQUENCY</u>	<u>PRICE</u>	<u>UNIT QUANTITY</u>	<u>TOTAL ANNUAL BID</u>
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Sheriff's Evidence
4546 SW 35th Street
Maximo # - (0006.01)

108.	Quarterly	\$ _____	3 =	\$ _____
109.	Annual	\$ _____	1 =	\$ _____

Mildred Dixon Community Center
303 N. Crown Pointe Road
Maximo # - (0029.01)

110.	Quarterly	\$ _____	3 =	\$ _____
111.	Annual	\$ _____	1 =	\$ _____
112.	5 Year	\$ _____	1 =	\$ _____

Mildred Dixon Community Center
Recreation Center
303 N. Crown Pointe Road
Maximo # - (0029.02)

113.	Quarterly	\$ _____	3 =	\$ _____
114.	Annual	\$ _____	1 =	\$ _____
115.	5 Year	\$ _____	1 =	\$ _____

Pine Hills Community Center "B"
6400 Jennings Drive
Maximo # - (0045.05)

116.	Quarterly	\$ _____	3 =	\$ _____
117.	Annual	\$ _____	1 =	\$ _____
118.	5 Year	\$ _____	1 =	\$ _____

Company Name

LOT 4 – WEST DISTRICT BUILDINGS CONTINUED

<u>ITEM NO.</u>	<u>FREQUENCY</u>	<u>PRICE</u>	<u>UNIT QUANTITY</u>	<u>TOTAL ANNUAL BID</u>
Apopka Service Center 1111 N. Rock Springs Road Maximo # - (9003.01)				
119.	Quarterly	\$ _____	3 =	\$ _____
120.	Annual	\$ _____	1 =	\$ _____
121.	5 Year	\$ _____	1 =	\$ _____
Ocoee Service Center 475 W. Story Road Maximo # - (9006.01)				
122.	Quarterly	\$ _____	3 =	\$ _____
123.	Annual	\$ _____	1 =	\$ _____
124.	5 Year	\$ _____	1 =	\$ _____
Barnett Park Main Office & Recreation Center 4801 W. Colonial Drive Maximo # - (9219.01)				
125.	Quarterly	\$ _____	3 =	\$ _____
126.	Annual	\$ _____	1 =	\$ _____
127.	5 Year	\$ _____	1 =	\$ _____
John Bridges Community Center "A" 445 W. 13th Street Maximo # - (9377.01)				
128.	Quarterly	\$ _____	3 =	\$ _____
129.	Annual	\$ _____	1 =	\$ _____
130.	5 Year	\$ _____	1 =	\$ _____

Company Name

LOT 4 – WEST DISTRICT BUILDINGS CONTINUED

<u>ITEM NO.</u>	<u>FREQUENCY</u>	<u>PRICE</u>	<u>UNIT QUANTITY</u>	<u>TOTAL ANNUAL BID</u>
John Bridges Community Center "C" 445 W. 13th Street Maximo # - (9377.03)				
131.	Quarterly	\$ _____	3 =	\$ _____
132.	Annual	\$ _____	1 =	\$ _____
133.	5 Year	\$ _____	1 =	\$ _____
Parks Warehouse 1651 N. Orange Blossom Trail Maximo # - (9395.01)				
134.	Quarterly	\$ _____	3 =	\$ _____
135.	Annual	\$ _____	1 =	\$ _____
136.	5 Year	\$ _____	1 =	\$ _____
Fleet Management Shop Building 4400 S. Vineland Road Maximo # - (9404.01)				
137.	Quarterly	\$ _____	3 =	\$ _____
138.	Annual	\$ _____	1 =	\$ _____
139.	5 Year	\$ _____	1 =	\$ _____
Fleet Management Administration Building 4400 S. Vineland Road Maximo # - (9404.02)				
140.	Quarterly	\$ _____	3 =	\$ _____
141.	Annual	\$ _____	1 =	\$ _____
142.	5 Year	\$ _____	1 =	\$ _____

Company Name

LOT 4 – WEST DISTRICT BUILDINGS CONTINUED

<u>ITEM NO.</u>	<u>FREQUENCY</u>	<u>PRICE</u>	<u>UNIT QUANTITY</u>	<u>TOTAL ANNUAL BID</u>
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Hal Marston Community Center
 3933 Country Club Drive
 Maximo # - (9408.01)

143.	Quarterly	\$ _____	3 =	\$ _____
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144.	Annual	\$ _____	1 =	\$ _____
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145.	5 Year	\$ _____	1 =	\$ _____
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Maxey Community Center
 830 Klondike Street
 Maximo # - (9410.01)

146.	Quarterly	\$ _____	3 =	\$ _____
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147.	Annual	\$ _____	1 =	\$ _____
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148.	5 Year	\$ _____	1 =	\$ _____
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Silver Star Recreation Center
 2801 N. Apopka Vineland Road
 Maximo # - (9592.01)

149.	Quarterly	\$ _____	3 =	\$ _____
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150.	Annual	\$ _____	1 =	\$ _____
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TOTAL BID – LOT 4 – OPTION YEAR 2 \$ _____

LOT 5 – EAST DISTRICT BUILDINGS

<u>ITEM NO.</u>	<u>FREQUENCY</u>	<u>PRICE</u>	<u>UNIT QUANTITY</u>	<u>TOTAL ANNUAL BID</u>
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Bithlo Community Center
 18501 Washington Avenue
 Maximo # - (0019.01)

151.	Quarterly	\$ _____	3 =	\$ _____
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152.	Annual	\$ _____	1 =	\$ _____
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 Company Name

LOT 5 – EAST DISTRICT BUILDINGS CONTINUED

<u>ITEM NO.</u>	<u>FREQUENCY</u>	<u>PRICE</u>	<u>UNIT QUANTITY</u>	<u>TOTAL ANNUAL BID</u>
Sphaler Recreation Center 1001 4th Street Maximo # - (0038.01)				
153.	Quarterly	\$ _____	3 =	\$ _____
154.	Annual	\$ _____	1 =	\$ _____
Capehart Park 715 Capehart Drive Maximo # - (0090.01)				
155.	Quarterly	\$ _____	3 =	\$ _____
156.	Annual	\$ _____	1 =	\$ _____
Taft Community Center 9450 S. Orange Avenue Maximo # - (9026.01)				
157.	Quarterly	\$ _____	3 =	\$ _____
158.	Annual	\$ _____	1 =	\$ _____
Taft Neighborhood Center for Families 9504 S. Orange Avenue Maximo # - (9026.02)				
159.	Quarterly	\$ _____	3 =	\$ _____
160.	Annual	\$ _____	1 =	\$ _____
Goldenrod Park Recreation Center 4863 N. Goldenrod Road Maximo # - (9202.02)				
161.	Quarterly	\$ _____	3 =	\$ _____
162.	Annual	\$ _____	1 =	\$ _____

Company Name

LOT 5 – EAST DISTRICT BUILDINGS CONTINUED

<u>ITEM NO.</u>	<u>FREQUENCY</u>	<u>PRICE</u>	<u>UNIT QUANTITY</u>	<u>TOTAL ANNUAL BID</u>
South Econ Community Park Recreation Center 3850 S. Econlockhatchee Road Maximo # - (9558.02)				
163.	Quarterly	\$ _____	3 =	\$ _____
164.	Annual	\$ _____	1 =	\$ _____
Renaissance Center 3800 S. Econlockhatchee Road Maximo # - (9559.01)				
165.	Quarterly	\$ _____	3 =	\$ _____
166.	Annual	\$ _____	1 =	\$ _____
Meadow Woods Park Recreation Center 1651 Rhode Island Woods Circle Maximo # - (9569.02)				
167.	Quarterly	\$ _____	3 =	\$ _____
168.	Annual	\$ _____	1 =	\$ _____
Sheriff Sector II 11100 Lake Underhill Rd Maximo # - (9596.01)				
169.	Quarterly	\$ _____	3 =	\$ _____
170.	Annual	\$ _____	1 =	\$ _____

TOTAL BID – LOT 5 – OPTION YEAR 2 \$ _____

Company Name

LOT 6 – FIRE RESCUE DEPARTMENT

<u>ITEM NO.</u>	<u>FREQUENCY</u>	<u>PRICE</u>	<u>UNIT QUANTITY</u>	<u>TOTAL ANNUAL BID</u>
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Fire Rescue Headquarters
6590 Amory Court
Maximo # - (9226.01)

171.	Quarterly	\$ _____	3	=	\$ _____
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172.	Annual	\$ _____	1	=	\$ _____
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Fire Station 20
3200 Washington Street
Maximo # - (9227.01)

173.	Quarterly	\$ _____	3	=	\$ _____
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174.	Annual	\$ _____	1	=	\$ _____
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175.	5 Year	\$ _____	1	=	\$ _____
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Fire Station 27
2248 Novella Eliza Lane
Maximo #

176.	Quarterly	\$ _____	3	=	\$ _____
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177.	Annual	\$ _____	1	=	\$ _____
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178.	5 Year	\$ _____	1	=	\$ _____
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Fire Station 28
3250 Clarcona Road
Maximo # - (9301.01)

179.	Quarterly	\$ _____	3	=	\$ _____
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180.	Annual	\$ _____	1	=	\$ _____
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181.	5 Year	\$ _____	1	=	\$ _____
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Company Name

LOT 6 – FIRE RESCUE DEPARTMENT CONTINUED

<u>ITEM NO.</u>	<u>FREQUENCY</u>	<u>PRICE</u>	<u>UNIT QUANTITY</u>	<u>TOTAL ANNUAL BID</u>
Fire Station 30 34 S. Hastings Street Maximo # - (9374.01)				
182.	Quarterly	\$ _____	3 =	\$ _____
183.	Annual	\$ _____	1 =	\$ _____
184.	5 Year	\$ _____	1 =	\$ _____
Fire Station 33 1700 S. Apopka Vineland Road Maximo # - (9305.01)				
185.	Quarterly	\$ _____	3 =	\$ _____
186.	Annual	\$ _____	1 =	\$ _____
187.	5 Year	\$ _____	1 =	\$ _____
Fire Station 35 7435 Winter Garden-Vineland Road Maximo # - (9589.01)				
188.	Quarterly	\$ _____	3 =	\$ _____
189.	Annual	\$ _____	1 =	\$ _____
190.	5 Year	\$ _____	1 =	\$ _____
Fire Station 37 540 E. Oakland Avenue Maximo # - (9235.01)				
191.	Quarterly	\$ _____	3 =	\$ _____
192.	Annual	\$ _____	1 =	\$ _____
193.	5 Year	\$ _____	1 =	\$ _____

Company Name

LOT 6 – FIRE RESCUE DEPARTMENT CONTINUED

<u>ITEM NO.</u>	<u>FREQUENCY</u>	<u>PRICE</u>	<u>UNIT QUANTITY</u>	<u>TOTAL ANNUAL BID</u>
Fire Station 41 4412 Fairview Drive Maximo # - (9375.01)				
194.	Quarterly	\$ _____	3 =	\$ _____
195.	Annual	\$ _____	1 =	\$ _____
196.	5 Year	\$ _____	1 =	\$ _____
Fire Station 43 2700 S. Apopka Vineland Road Maximo # - (9303.01)				
197.	Quarterly	\$ _____	3 =	\$ _____
198.	Annual	\$ _____	1 =	\$ _____
199.	5 Year	\$ _____	1 =	\$ _____
Fire Station 51 – Oak Ridge 1700 W. Oak Ridge Road Maximo # - (9238.01)				
200.	Quarterly	\$ _____	3 =	\$ _____
201.	Annual	\$ _____	1 =	\$ _____
Fire Station 54 6500 Central Florida Parkway Maximo # - (9241.01)				
202.	Quarterly	\$ _____	3 =	\$ _____
203.	Annual	\$ _____	1 =	\$ _____
Fire Station 55 801 Greenway Professional Court Maximo # - (9572.01)				
204.	Quarterly	\$ _____	3 =	\$ _____
205.	Annual	\$ _____	1 =	\$ _____

Company Name

LOT 6 – FIRE RESCUE DEPARTMENT

<u>ITEM NO.</u>	<u>FREQUENCY</u>	<u>PRICE</u>	<u>UNIT QUANTITY</u>	<u>TOTAL ANNUAL BID</u>
Fire Station 56 13303 S. International Drive Maximo # - (9257.01)				
206.	Quarterly	\$ _____	3 =	\$ _____
207.	Annual	\$ _____	1 =	\$ _____
Fire Station 58 2900 Deerfield Boulevard Maximo # - (0041.01)				
208.	Quarterly	\$ _____	3 =	\$ _____
209.	Annual	\$ _____	1 =	\$ _____
Fire Station 63 2450 N. Goldenrod Road Maximo # - (9255.01)				
210.	Quarterly	\$ _____	3 =	\$ _____
211.	Annual	\$ _____	1 =	\$ _____
Fire Station 65 4999 N. Orion Drive Maximo # - (0035.01)				
212.	Quarterly	\$ _____	3 =	\$ _____
213.	Annual	\$ _____	1 =	\$ _____
Fire Station 70 – Pine Castle 1027 E. Wallace Street Maximo # - (9245.01)				
214.	Quarterly	\$ _____	3 =	\$ _____
215.	Annual	\$ _____	1 =	\$ _____

Company Name

LOT 6 – FIRE RESCUE DEPARTMENT

<u>ITEM NO.</u>	<u>FREQUENCY</u>	<u>PRICE</u>	<u>UNIT QUANTITY</u>	<u>TOTAL ANNUAL BID</u>
Fire Station 72 – Conway 3705 S. Conway Road Maximo # - (9247.01)				
216.	Quarterly	\$ _____	3 =	\$ _____
217.	Annual	\$ _____	1 =	\$ _____
Fire Station 77 11501 Moss Park Road Maximo # - (9573.01)				
218.	Quarterly	\$ _____	3 =	\$ _____
219.	Annual	\$ _____	1 =	\$ _____
220.	5 Year	\$ _____	1 =	\$ _____
Fire Station 81 910 S. Econlockhatchee Road Maximo # - (9416.01)				
221.	Quarterly	\$ _____	3 =	\$ _____
222.	Annual	\$ _____	1 =	\$ _____
Fire Station 85 13801 Townsend Drive Maximo # - (9560.01)				
223.	Quarterly	\$ _____	3 =	\$ _____
224.	Annual	\$ _____	1 =	\$ _____
Fire Station 86 3202 Babbitt Avenue Maximo # - (9254.01)				
225.	Quarterly	\$ _____	3 =	\$ _____
226.	Annual	\$ _____	1 =	\$ _____
TOTAL BID – LOT 5 – OPTION YEAR 2				\$ _____

Company Name

LOT 7 – Additional Services (as-needed)

	<u>UNIT</u>	<u>PRICE</u>	<u>QUANTITY</u>		<u>ANNUAL BID</u>
227. Survey/Audit	Each	\$_____	150	=	\$_____
228. Port/Gasket Replacement	Each	\$_____	150	=	\$_____
229. Hydrant Painting	Each	\$_____	153	=	\$_____
230. Street Reflector Installation	Each	\$_____	150	=	\$_____
231. Lubrication of operating nut And stuffing box with oil Or grease	Each	\$_____	150	=	\$_____
232. Semi-Annual Kitchen Hoods Inspection	Each	\$_____	25	=	\$_____
233. Annual Kitchen Hoods Inspection	Each	\$_____	25	=	\$_____
234. Semi-Annual Fire Suppression Systems Inspections	Each	\$_____	40	=	\$_____
235. Annual Fire Suppression Systems Inspections	Each	\$_____	40	=	\$_____
236. Kitchen Fire Hood Cleaning	Each	\$_____	25	=	\$_____
237. Stand-alone Fuel Islands	Each	\$_____	5	=	\$_____
238. Stand-alone Backflows	Each	\$_____	4	=	\$_____
239. Diagnostic Labor	Hours	\$_____	100	=	\$_____

Company Name

LOT 7 – Additional Services (as-needed)

	<u>UNIT</u>	<u>PRICE</u>	<u>QUANTITY</u>	<u>ANNUAL BID</u>
240. On-Call Repairs & Minor Modifications (Standard Working Hours)	Hours	\$ _____	500	= \$ _____
241. On-Call Repairs & Minor Modifications (Nonstandard Working Hours)	Hours	\$ _____	250	= \$ _____
242. Emergency Repairs (24/7/366)	Hours	\$ _____	250	= \$ _____
243. Percent (expressed as a decimal) mark-up/mark-down for parts over actual cost not to exceed 10%		1 +/- . _____	X \$150,000	= \$ _____
Vendor to provide 3 rd Party Invoice required.				
For Example: If the mark up is 10%, Total should be \$15,000 + \$150,000 to equal \$165,000				
OR				
For Example: If the mark down is 10%, Total should be \$15,000 - \$150,000 to equal \$135,000				
244. Subcontractor Services Reimbursement (i.e. plumber, electrician, or heavy equipment) Vendor reimbursed at actual cost. 3 rd Party Invoice required.				\$25,000.00
245. Unforeseen Fees (Shipping, etc.) Vendor reimbursed at actual cost Vendor to provide documentation				\$15,000.00

TOTAL BID – LOT 7 – OPTION YEAR #2 \$ _____

TOTAL BID – ALL LOTS 1-7 – OPTION YEAR #2 \$ _____

TOTAL BID – ALL LOTS 1-7 – BASE YEAR \$ _____

TOTAL BID – ALL LOTS 1-7 – OPTION YEAR #1 \$ _____

TOTAL BID – ALL LOTS 1-7 – OPTION YEAR #2 \$ _____

TOTAL BID – ALL LOTS 1-7 – ALL YEARS \$ _____

Company Name

IMPORTANT NOTE: When completing your bid, do not attach any forms which may contain terms and conditions that conflict with those listed in the County's bid documents(s). Inclusion of additional terms and conditions such as those which may be on your company's standard forms shall result in your bid being declared non-responsive as these changes will be considered a counteroffer to the County's bid.

Performance shall be not later than twenty-four (24) hours After Receipt of Order (ARO) per Special Terms and Conditions.

Inquiries regarding this Invitation for Bids may be directed to Dorothy Gordon, Senior Purchasing Agent, at Dorothy.Gordon@ocfl.net

Bid Response Documents - The following documents constitute your bid:

- A. Bid Response Form, Authorized Signatories/Negotiators, Drug-Free Workplace, Schedule of Sub-contracting, Conflict/Non-Conflict of Interest Form, E-Verification Certification, and current W9, Relationship Disclosure Form and Orange County Specific Project Expenditure Report. **Please make sure forms are fully executed where required.**
- B. Qualifications of Bidders information, per Special Terms and Conditions.
- C. Completed attached reference documentation.

THE FOLLOWING SECTION MUST BE COMPLETED BY ALL BIDDERS:

Company Name: _____

NOTE: COMPANY NAME MUST MATCH LEGAL NAME ASSIGNED TO TIN NUMBER. CURRENT W9 MUST BE SUBMITTED WITH BID.

TIN#: _____ D-U-N-S® # _____

(Street No. or P.O. Box Number) (Street Name) (City)

(County) (State) (Zip Code)

Contact Person: _____

Phone Number: _____ Fax Number: _____

Email Address: _____

EMERGENCY CONTACT

Emergency Contact Person: _____

Telephone Number: _____ Cell Phone Number: _____

Residence Telephone Number: _____ Email: _____

ACKNOWLEDGEMENT OF ADDENDA

The Bidder shall acknowledge receipt of any addenda issued to this solicitation by completing the blocks below or by completion of the applicable information on the addendum and returning it not later than the date and time for receipt of the bid. Failure to acknowledge an addendum that has a material impact on this solicitation may negatively impact the responsiveness of your bid. Material impacts include but are not limited to changes to scope of work/services, delivery time, performance period, quantities, bonds, letters of credit, insurance, or qualifications.

Addendum No. _____, Date _____ Addendum No. _____, Date _____

Addendum No. _____, Date _____ Addendum No. _____, Date _____

AUTHORIZED SIGNATORIES/NEGOTIATORS

The Bidder represents that the following **principals** are authorized to sign bids, negotiate and/or sign contracts and related documents to which the bidder will be duly bound. Principal is defined as an employee, officer or other technical or professional in a position capable of substantially influencing the development or outcome of an activity required to perform the covered transaction.

Name	Title	Telephone Number/Email

_____	_____
(Signature)	(Date)

(Title)	

(Name of Business)	

The Bidder shall complete and submit the following information with the bid:

Type of Organization

Sole Proprietorship Partnership Non-Profit
 Joint Venture Corporation

State of Incorporation: _____

Principal Place of Business (Florida Statute Chapter 607): _____
City/County/State

THE PRINCIPAL PLACE OF BUSINESS SHALL BE THE ADDRESS OF THE BIDDER'S PRINCIPAL OFFICE AS IDENTIFIED BY THE FLORIDA DIVISION OF CORPORATIONS.

Federal I.D. number is _____

REFERENCES

List three (3) customers during the past ten (10) years for which you provided services similar to those specified in the solicitation in the spaces provided below. Provide the owner's name, contact person, address, email address, telephone number, and date services were performed, as described.

1. Company Name: _____

Owner's Name: _____

Description of services provided: _____

Contract Amount: _____

Start and End Date of Contract: _____

Contact Person: _____

Address: _____

Telephone Number: _____

Email Address: _____

2. Company Name: _____

Owner's Name: _____

Description of services provided: _____

Contract Amount: _____

Start and End Date of Contract: _____

Contact Person: _____

Address: _____

Telephone Number: _____

Email Address: _____

3. Company Name: _____

Owner's Name: _____

Description of services provided: _____

Contract Amount: _____

Start and End Date of Contract: _____

Contact Person: _____

Address: _____

Telephone Number: _____

Email Address: _____

DRUG-FREE WORKPLACE FORM

The undersigned Bidder, in accordance with Florida Statute 287.087 hereby certifies that _____ does:

Name of Business

1. Publish a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the workplace and specifying the actions that will be taken against employees for violations of such prohibition.
2. Inform employees about the dangers of drug abuse in the workplace, the business's policy of maintaining a drug-free workplace, any available drug counseling, rehabilitation, employee assistance programs and the penalties that may be imposed upon employees for drug abuse violations.
3. Give each employee engaged in providing the commodities or contractual services that are under bid a copy of the statement specified in Paragraph 1.
4. In the statement specified in Paragraph 1, notify the employees that, as a condition of working on the commodities or contractual services that are under bid, the employee will abide by the terms of the statement and will notify the employer of any conviction of, or plea of guilty or nolo contendere to, any violation of Florida Statute 893 or of any controlled substance law of the United States or any state, for a violation occurring in the workplace no later than five (5) days after such conviction.
5. Impose a sanction on, or require 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.
6. Make a good faith effort to continue to maintain a drug-free workplace through implementation of Paragraphs 1 thru 5.

As the person authorized to sign this statement, I certify that this firm complies fully with above requirements.

Bidder's Signature

Date

SCHEDULE OF SUBCONTRACTING

IFB NO. Y17-107-DG

As specified in the General Terms and Conditions and the Bid Preference Clause in the Special Terms and Conditions, bidders are to present the details of subcontractor participation.

Name Of Subcontractor	Is the Sub-Contractor a Certified M/WBE with Orange County Government?	Address	Type of Work to be Performed	Percent and dollar amount of Contract Amount to be Subcontracted

Company Name: _____

CONFLICT/NON-CONFLICT OF INTEREST STATEMENT

CHECK ONE

- [] To the best of our knowledge, the undersigned bidder has no potential conflict of interest due to any other clients, contracts, or property interest for this project.

OR

- [] The undersigned bidder, by attachment to this form, submits information which may be a potential conflict of interest due to other clients, contracts, or property interest for this project.

LITIGATION STATEMENT

CHECK ONE

- [] The undersigned bidder has had no litigation and/or judgments entered against it by any local, state or federal entity and has had no litigation and/or judgments entered against such entities during the past ten (10) years.
- [] The undersigned bidder, **BY ATTACHMENT TO THIS FORM**, submits a summary and disposition of individual cases of litigation and/or judgments entered by or against any local, state or federal entity, by any state or federal court, during the past ten (10) years.

COMPANY NAME

AUTHORIZED SIGNATURE

NAME (PRINT OR TYPE)

TITLE

Failure to check the appropriate blocks above may result in disqualification of your bid. Likewise, failure to provide documentation of a possible conflict of interest, or a summary of past litigation and/or judgments, may result in disqualification of your bid.

E VERIFICATION CERTIFICATION

Contract No.Y17-107-DG

I hereby certify that I will utilize the U.S. Department of Homeland Security's E-Verify system in accordance with the terms governing the use of the system to confirm the employment eligibility of the individuals classified below. In accordance with s. 837.06, Florida Statutes, I understand and acknowledge that whoever knowingly makes a false statement in writing with the intent to mislead a public servant in the performance of his or her official duties shall be guilty of a misdemeanor in the second degree, punishable as provided in s. 775.082 or s. 775.083, Florida statutes.

All persons, including subcontractors and their workforce, who will perform work under **Contract No.Y17-107-DG, Fire Protection Systems Testing, Inspection and Repairs**, within the state of Florida.

NAME OF CONTRACTOR: _____

ADDRESS OF CONTRACTOR: _____

AUTHORIZED SIGNATURE: _____

TITLE: _____

DATE: _____

**RELATIONSHIP DISCLOSURE FORM
FOR USE WITH PROCUREMENT ITEMS, EXCEPT THOSE WHERE THE COUNTY
IS THE PRINCIPAL OR PRIMARY PROPOSER**

For procurement items that will come before the Board of County Commissioners for final approval, this form shall be completed by the Bidder and shall be submitted to the Procurement Division by the Bidder.

In the event any information provided on this form should change, the Bidder must file an amended form on or before the date the item is considered by the appropriate board or body.

Part I

INFORMATION ON BIDDER:

Legal Name of Bidder:

Business Address (Street/P.O. Box, City and Zip Code):

Business Phone: () _____

Facsimile: () _____

**INFORMATION ON BIDDER'S AUTHORIZED AGENT, IF APPLICABLE:
(Agent Authorization Form also required to be attached)**

Name of Bidder's Authorized Agent:

Business Address (Street/P.O. Box, City and Zip Code):

Business Phone: () _____

Facsimile: () _____

Part II

IS THE BIDDER A RELATIVE OF THE MAYOR OR ANY MEMBER OF THE BCC?

YES **NO**

IS THE MAYOR OR ANY MEMBER OF THE BCC THE BIDDER'S EMPLOYEE?

YES **NO**

IS THE BIDDER OR ANY PERSON WITH A DIRECT BENEFICIAL INTEREST IN THE OUTCOME OF THIS MATTER A BUSINESS ASSOCIATE OF THE MAYOR OR ANY MEMBER OF THE BCC?

YES **NO**

If you responded "YES" to any of the above questions, please state with whom and explain the relationship.

(Use additional sheets of paper if necessary)

Part III

ORIGINAL SIGNATURE AND NOTARIZATION REQUIRED

I hereby certify that information provided in this relationship disclosure form is true and correct based on my knowledge and belief. If any of this information changes, I further acknowledge and agree to amend this relationship disclosure form prior to any meeting at which the above-referenced project is scheduled to be heard. In accordance with s. 837.06, Florida Statutes, I understand and acknowledge that whoever knowingly makes a false statement in writing with the intent to mislead a public servant in the performance of his or her official duty shall be guilty of a misdemeanor in the second degree, punishable as provided in s. 775.082 or s. 775.083, Florida Statutes.

Signature of Bidder

Date

Printed Name and Title of Person completing this form:

STATE OF _____ :
COUNTY OF _____ :

I certify that the foregoing instrument was acknowledged before me this _____ day of _____, 20__ by _____. He/she is personally known to me or has produced _____ as identification and did/did not take an oath.

Witness my hand and official seal in the county and state stated above on the _____ day of _____, in the year _____.

(Notary Seal)

Signature of Notary Public
Notary Public for the State of _____
My Commission Expires: _____

Staff signature and date of receipt of form

Staff reviews as to form and does not attest to the accuracy or veracity of the information provided herein.

FREQUENTLY ASKED QUESTIONS (FAQ)
ABOUT THE
RELATIONSHIP DISCLOSURE FORM
Updated 6-28-11

WHAT IS THE RELATIONSHIP DISCLOSURE FORM?

The Relationship Disclosure Form (form OC CE 2D and form OC CE 2P) is a form created pursuant to the County's Local Code of Ethics, codified at Article XIII of Chapter 2 of the Orange County Code, to ensure that all development-related items and procurement items presented to or filed with the County include information as to the relationship, if any, between the applicant and the County Mayor or any member of the Board of County Commissioners (BCC). The form will be a part of the backup information for the applicant's item.

WHY ARE THERE TWO RELATIONSHIP DISCLOSURE FORMS?

Form OC CE 2D is used only for development-related items, and form OC CE 2P is used only for procurement-related items. The applicant needs to complete and file the form that is applicable to his/her case.

WHO NEEDS TO FILE THE RELATIONSHIP DISCLOSURE FORM?

Form OC CE 2D should be completed and filed by the owner of record, contract purchaser, or authorized agent. Form OC CE 2P should be completed and filed by the bidder, offeror, quoter, or respondent, and, if applicable, their authorized agent. In all cases, the person completing the form must sign the form and warrant that the information provided on the form is true and correct.

WHAT INFORMATION NEEDS TO BE DISCLOSED ON THE RELATIONSHIP DISCLOSURE FORM?

The relationship disclosure form needs to disclose pertinent background information about the applicant and the relationship, if any, between, on the one hand, the applicant and, if applicable, any person involved with the item, and on the other hand, the Mayor or any member of the BCC.

In particular, the applicant needs to disclose whether any of the following relationships exist: (1) the applicant is a business associate of the Mayor or any member of the BCC; (2) any person involved with the approval of the item has a beneficial interest in the outcome of the matter *and* is a business associate of the Mayor or any member of the BCC; (3) the applicant is a relative of the Mayor or any member of the BCC; or (4) the Mayor or any member of the BCC is an employee of the applicant. (See Section 2-454, Orange County Code.)

HOW ARE THE KEY RELEVANT TERMS DEFINED?

Applicant means, for purposes of a development-related project, the owner, and, if applicable, the contract purchaser or owner's authorized agent. Applicant means, for purposes of a procurement item, the bidder, offeror, quoter, respondent, and, if applicable, the authorized agent of the bidder, offeror, quoter, or respondent.

Business associate means any person or entity engaged in or carrying on a business enterprise with a public officer, public employee, or candidate as a partner, joint venture, corporate shareholder where the shares of such corporation are not listed on any national or regional stock exchange, or co-owner of property. In addition, the term

includes any person or entity engaged in or carrying on a business enterprise, or otherwise engaging in common investment, with a public officer, public employee, or candidate as a partner, member, shareholder, owner, co-owner, joint venture partner, or other investor, whether directly or indirectly, whether through a Business Entity or through interlocking Parent Entities, Subsidiary Entities, or other business or investment scheme, structure, or venture of any nature. (See Section 112.312(4), Florida Statutes, and Section 2-452(b), Orange County Code.)

Employee means any person who receives remuneration from an employer for the performance of any work or service while engaged in any employment under any appointment or contract for hire or apprenticeship, express or implied, oral or written, whether lawfully or unlawfully employed, and includes, but is not limited to, aliens and minors. (See Section 440.02(15), Florida Statutes.)

Relative means an individual who is related to a public officer or employee as father, mother, son, daughter, brother, sister, uncle, aunt, first cousin, nephew, niece, husband, wife, father-in-law, mother-in-law, son-in-law, daughter-in-law, brother-in-law, sister-in-law, stepfather, stepmother, stepson, stepdaughter, stepbrother, stepsister, half brother, half sister, grandparent, great grandparent, grandchild, great grandchild, step grandparent, step great grandparent, step grandchild, step great grandchild, person who is engaged to be married to the public officer or employee or who otherwise holds himself or herself out as or is generally known as the person whom the public officer or employee intends to marry or with whom the public officer or employee intends to form a household, or any other natural person having the same legal residence as the public officer or employee. (See Section 112.312(21), Florida Statutes.)

DOES THE RELATIONSHIP DISCLOSURE FORM NEED TO BE UPDATED IF INFORMATION CHANGES?

Yes. It remains a continuing obligation of the applicant to update this form whenever any of the information provided on the initial form changes.

WHERE DO THE RELATIONSHIP DISCLOSURE FORM AND ANY SUBSEQUENT UPDATES NEED TO BE FILED?

For a development-related item, the Relationship Disclosure Form and any update need to be filed with the County Department or County Division where the applicant filed the application. For a procurement item, the Relationship Disclosure Form and any update need to be filed with the Procurement Division.

WHEN DO THE RELATIONSHIP DISCLOSURE FORM AND ANY UPDATES NEED TO BE FILED?

In most cases, the initial form needs to be filed when the applicant files the initial development-related project application or initial procurement-related forms. However, with respect to a procurement item, a response to a bid will not be deemed unresponsive if this form is not included in the initial packet submitted to the Procurement Division.

If changes are made after the initial filing, the final, cumulative Relationship Disclosure Form needs to be filed with the appropriate County Department or County Division processing the application not less than seven (7) days prior to the scheduled BCC agenda date so that it may be incorporated into the BCC agenda packet. When the matter is a discussion agenda item or is the subject of a public hearing, and an update has not been made at least 7 days prior to BCC meeting date or is not included in the

BCC agenda packet, the applicant is obligated to verbally present such update to the BCC when the agenda item is heard or the public hearing is held. When the matter is a consent agenda item and an update has not been made at least 7 days prior to the BCC meeting or the update is not included in the BCC agenda packet, the item will be pulled from the consent agenda to be considered at a future meeting.

WHO WILL REVIEW THE INFORMATION DISCLOSED ON THE RELATIONSHIP DISCLOSURE FORM AND ANY UPDATES?

The information disclosed on this form and any updates will be a public record as defined by Chapter 119, Florida Statutes, and may therefore be inspected by any interested person. Also, the information will be made available to the Mayor and the BCC members. This form and any updates will accompany the information for the applicant's project or item.

However, for development-related items, if an applicant discloses the existence of one or more of the relationships described above and the matter would normally receive final consideration by the Concurrency Review Committee or the Development Review Committee, the matter will be directed to the BCC for final consideration and action following committee review.

CONCLUSION:

We hope you find this FAQ useful to your understanding of the Relationship Disclosure Form. Please be informed that if the event of a conflict or inconsistency between this FAQ and the requirements of the applicable ordinance or law governing relationship disclosures, the ordinance or law controls.

Also, please be informed that the County Attorney's Office is not permitted to render legal advice to an applicant or any other outside party. Accordingly, if the applicant or an outside party has any questions after reading this FAQ, he/she is encouraged to contact his/her own legal counsel.

ORANGE COUNTY SPECIFIC PROJECT EXPENDITURE REPORT

This lobbying expenditure form shall be completed in full and filed with all application submittals. This form shall remain cumulative and shall be filed with the department processing your application. Forms signed by a principal's authorized agent shall include an executed Agent Authorization Form.

This is the initial Form: _____

This is a Subsequent Form: _____

Part I

Please complete all of the following:

Name and Address of Principal (legal name of entity or owner per Orange County tax rolls):

Name and Address of Principal's Authorized Agent, if applicable: _____

List the name and address of all lobbyists, Contractors, contractors, subcontractors, individuals or business entities who will assist with obtaining approval for this project. (Additional forms may be used as necessary.)

1. Name and address of individual or business entity: _____
Are they registered Lobbyist? Yes ___ or No ___

2. Name and address of individual or business entity: _____
Are they registered Lobbyist? Yes ___ or No ___

3. Name and address of individual or business entity: _____
Are they registered Lobbyist? Yes ___ or No ___

4. Name and address of individual or business entity: _____
Are they registered Lobbyist? Yes ___ or No ___

5. Name and address of individual or business entity: _____
Are they registered Lobbyist? Yes ___ or No ___

6. Name and address of individual or business entity: _____
Are they registered Lobbyist? Yes ___ or No ___

7. Name and address of individual or business entity: _____
Are they registered Lobbyist? Yes ___ or No ___

8. Name and address of individual or business entity: _____
Are they registered Lobbyist? Yes ___ or No ___

FREQUENTLY ASKED QUESTIONS (FAQ)
ABOUT THE
SPECIFIC PROJECT EXPENDITURE REPORT
Updated 3-1-11

WHAT IS A SPECIFIC PROJECT EXPENDITURE REPORT (SPR)?

A Specific Project Expenditure Report (SPR) is a report required under Section 2-354(b) of the Orange County Lobbying Ordinance, codified at Article X of Chapter 2 of the Orange County Code, reflecting all lobbying expenditures incurred by a principal and their authorized agent(s) and the principal's lobbyist(s), contractor(s), subcontractor(s), and Contractor(s), if applicable, for certain projects or issues that will ultimately be decided by the Board of County Commissioners (BCC).

Matters specifically exempt from the SPR requirement are ministerial items, resolutions, agreements in settlement of litigation matters in which the County is a party, ordinances initiated by County staff, and some procurement items, as more fully described in 2.20 of the Administrative Regulations.

Professional fees paid by the principal to his/her lobbyist for the purpose of lobbying need not be disclosed on this form. (See Section 2-354(b), Orange County Code.)

WHO NEEDS TO FILE THE SPR?

The principal or his/her authorized agent needs to complete and sign the SPR and warrant that the information provided on the SPR is true and correct.

A principal that is a governmental entity does not need to file an SPR.

HOW ARE THE KEY RELEVANT TERMS DEFINED?

Expenditure means "a payment, distribution, loan, advance, reimbursement, deposit, or anything of value made by a lobbyist or principal for the purpose of lobbying. This may include public relations expenditures (including but not limited to petitions, flyers, purchase of media time, cost of print and distribution of publications) but does not include contributions or expenditures reported pursuant to Chapter 106, Florida Statutes, or federal election law, campaign-related personal services provided without compensation by individuals volunteering their time, any other contribution or expenditure made by or to a political party, or any other contribution or expenditure made by an organization that is exempt from taxation under 26 U.S.C. s. 527 or s. 501(c)(4)." (See Section 112.3215, Florida Statutes.) Professional fees paid by the principal to his/her lobbyist for the purpose of lobbying are not deemed to be "expenditures." (See Section 2-354, Orange County Code.)

Lobbying means seeking "to encourage the approval, disapproval, adoption, repeal, rescission, passage, defeat or modification of any ordinance, resolution, agreement, development permit, other type of permit, franchise, vendor, Contractor, contractor, recommendation, decision or other foreseeable action of the [BCC]," and "include[s] all communications, regardless of whether initiated by the lobbyist or by the person being lobbied, and regardless of whether oral, written or electronic." (See Section 2-351, Orange County Code.) Furthermore, *lobbying* means communicating "directly with the County Mayor, with any other member of the [BCC], or with any member of a procurement committee." (See Section 2-351, Orange County Code.) *Lobbying* also

means communicating “indirectly with the County Mayor or any other member of the [BCC]” by communicating with any staff member of the Mayor or any member of the BCC, the county administrator, any deputy or assistant county administrator, the county attorney, any county department director, or any county division manager. (See Section 2-351, Orange County Code.) *Lobbying* does not include the act of appearing before a Sunshine Committee, such as the Development Review Committee or the Roadway Agreement Committee other than the BCC.

Principal means “the person, partnership, joint venture, trust, association, corporation, governmental entity or other entity which has contracted for, employed, retained, or otherwise engaged the services of a lobbyist.” *Principal* may also include a person, partnership, joint venture, trust, association, corporation, limited liability corporation, or other entity where it or its employees do not qualify as a lobbyist under the definition set forth in Section 2-351 of the Orange County Code but do perform lobbying activities on behalf of a business in which it has a personal interest.

DOES THE SPR NEED TO BE UPDATED IF INFORMATION CHANGES?

Yes. It remains a continuing obligation of the principal or his/her authorized agent to update the SPR whenever any of the information provided on the initial form changes.

WHERE DO THE SPR AND ANY UPDATES NEED TO BE FILED?

The SPR needs to be filed with the County Department or County Division processing the application or matter. If and when an additional expenditure is incurred subsequent to the initial filing of the SPR, an amended SPR needs to be filed with the County Department or County Division where the original application, including the initial SPR, was filed.

WHEN DO THE SPR AND ANY UPDATES NEED TO BE FILED?

In most cases, the initial SPR needs to be filed with the other application forms. The SPR and any update must be filed with the appropriate County Department or County Division not less than seven (7) days prior to the BCC hearing date so that they may be incorporated into the BCC agenda packet. (See Section 2-354(b), Orange County Code.) When the matter is a discussion agenda item or is the subject of a public hearing, and any additional expenditure occurs less than 7 days prior to BCC meeting date or updated information is not included in the BCC agenda packet, the principal or his/her authorized agent is obligated to verbally present the updated information to the BCC when the agenda item is heard or the public hearing is held. When the matter is a consent agenda item and an update has not been made at least 7 days prior to the BCC meeting or the update is not included in the BCC agenda packet, the item will be pulled from the consent agenda to be considered at a future meeting.

WHO WILL BE MADE AWARE OF THE INFORMATION DISCLOSED ON THE SPR AND ANY UPDATES?

The information disclosed on the SPR and any updates will be a public record as defined by Chapter 119, Florida Statutes, and therefore may be inspected by any interested person. Also, the information will be made available to the Mayor and the BCC members. This information will accompany the other information for the principal's project or item.

CONCLUSION:

We hope you find this FAQ useful to your understanding of the SPR. Please be informed that in the event of a conflict or inconsistency between this FAQ and the requirements of the applicable ordinance governing specific project expenditure reports, the ordinance controls.

Also, please be informed that the County Attorney's Office is not permitted to render legal advice to a principal, his/her authorized agent, or any other outside party. Accordingly, if after reading this FAQ the principal, his/her authorized agent or an outside party has any questions, he/she is encouraged to contact his/her own legal counsel.

AGENT AUTHORIZATION FORM

I/We, (Print Bidder name) _____, Do hereby authorize (print agent's name), _____, to act as my/our agent to execute any petitions or other documents necessary to affect the CONTRACT approval PROCESS more specifically described as follows, (IFB NUMBER AND TITLE) _____, and to appear on my/our behalf before any administrative or legislative body in the county considering this CONTRACT and to act in all respects as our agent in matters pertaining TO THIS CONTRACT.

Signature of Bidder

Date

STATE OF _____ :
COUNTY OF _____ :

I certify that the foregoing instrument was acknowledged before me this _____ day of _____, 20__ by _____. He/she is personally known to me or has produced _____ as identification and did/did not take an oath.

Witness my hand and official seal in the county and state stated above on the _____ day of _____, in the year _____.

(Notary Seal)

Signature of Notary Public
Notary Public for the State
of _____
My Commission
Expires: _____

EXHIBIT A

LEASED EMPLOYEE AFFIDAVIT

I affirm that an employee leasing company provides my workers' compensation coverage. I further understand that my contract with the employee leasing company limits my workers' compensation coverage to enrolled worksite employees only. My leasing arrangement does not cover un-enrolled worksite employees, independent contractors, uninsured sub-contractors or casual labor exposure.

I hereby certify that 100% of my workers are covered as worksite employees with the employee leasing company. I certify that I do not hire any casual or uninsured labor outside the employee leasing arrangement. I agree to notify the County in the event that I have any workers not covered by the employee leasing workers' compensation policy. In the event that I have any workers not subject to the employee leasing arrangement, I agree to obtain a separate workers' compensation policy to cover these workers. I further agree to provide the County with a certificate of insurance providing proof of workers' compensation coverage prior to these workers entering any County jobsite.

I further agree to notify the County if my employee leasing arrangement terminates with the employee leasing company and I understand that I am required to furnish proof of replacement workers' compensation coverage prior to the termination of the employee leasing arrangement.

I certify that I have workers' compensation coverage for all of my workers through the employee leasing arrangement specified below:

Name of Employee Leasing Company: _____

Workers' Compensation Carrier: _____

A.M. Best Rating of Carrier: _____

Inception Date of Leasing Arrangement: _____

I further agree to notify the County in the event that I switch employee-leasing companies. I recognize that I have an obligation to supply an updated workers' compensation certificate to the County that documents the change of carrier.

Name of Contractor: _____

Signature of Owner/Officer: _____

Title: _____ Date: _____



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

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).

<p>PRODUCER</p> <p>1. Name of Agent or Broker Street Address City, State, Zip</p>	<p>CONTACT NAME:</p> <p>PHONE (A/C, No, Ext): FAX (A/C, No):</p> <p>E-MAIL ADDRESS:</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 80%;">INSURER(S) AFFORDING COVERAGE</th> <th style="width: 20%;">NAIC #</th> </tr> <tr> <td>INSURER A :</td> <td></td> </tr> <tr> <td>INSURER B :</td> <td></td> </tr> <tr> <td>INSURER C : 3.</td> <td></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(S) AFFORDING COVERAGE	NAIC #	INSURER A :		INSURER B :		INSURER C : 3.		INSURER D :		INSURER E :		INSURER F :	
INSURER(S) AFFORDING COVERAGE	NAIC #														
INSURER A :															
INSURER B :															
INSURER C : 3.															
INSURER D :															
INSURER E :															
INSURER F :															
<p>INSURED</p> <p>2. Name of Insured Street Address City, State, Zip</p>															

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	ADOL INS	SUBR WVD	POLICY NUMBER	POLICY EXP (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	8. LIMITS
3.	<p>GENERAL LIABILITY</p> <p><input type="checkbox"/> COMMERCIAL GENERAL LIABILITY</p> <p><input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> OCCUR</p> <p>GENL AGGREGATE LIMIT APPLIES PER:</p> <p><input type="checkbox"/> POLICY <input type="checkbox"/> PER SUBJECT <input type="checkbox"/> LOC</p>	4.	5.	6.	7.		<p>EACH OCCURRENCE \$</p> <p>DAMAGE TO RENTED PREMISES (Ea occurrence) \$</p> <p>MED EXP (Any one person) \$</p> <p>PERSONAL & ADV INJURY \$</p> <p>GENERAL AGGREGATE \$</p> <p>PRODUCTS - COMP/OP AGG \$</p>
	<p>AUTOMOBILE LIABILITY</p> <p>9.</p> <p><input type="checkbox"/> ANY AUTO</p> <p><input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS</p> <p><input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> NON-OWNED AUTOS</p>						<p>COMBINED SINGLE LIMIT (Ea accident) \$</p> <p>BODILY INJURY (Per person) \$</p> <p>BODILY INJURY (Per accident) \$</p> <p>PROPERTY DAMAGE (Per accident) \$</p>
	<p>UMBRELLA LIAB <input type="checkbox"/> OCCUR</p> <p>EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE</p> <p>DED RETENTION \$</p>						<p>EACH OCCURRENCE \$</p> <p>AGGREGATE \$</p>
	<p>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY 10.</p> <p>ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) <input type="checkbox"/> Y/N</p> <p>If yes, describe under DESCRIPTION OF OPERATIONS below</p>		N/A				<p>WC STATUTORY LIMITS OTHER \$</p> <p>E.L. EACH ACCIDENT \$</p> <p>E.L. DISEASE - EA EMPLOYEE \$</p> <p>E.L. DISEASE - POLICY LIMIT \$</p>
11.							

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

Orange County Government is additionally insured on the General Liability Policy. A waiver of subrogation applies in favor of Orange County Government, it's agents, employees, and officials on the Worker's Compensation Policy.

<p>CERTIFICATE HOLDER</p> <p>13. Orange County Board of County Commissioners Procurement Division 400 E. South Street Orlando, Florida 32801</p>	<p>CANCELLATION</p> <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> <p>14.</p>
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ORANGE COUNTY CERTIFICATE OF INSURANCE REVIEW GUIDE

1. **PRODUCER:** Agent's name and address must be shown along with contact name phone, fax, and email address.
2. **INSURED:** Legal name and address of the entity entering into the contract or agreement
3. **INSURERS AFFORDING COVERAGE & NAIC #:** Name of the insurance company that is insuring the line of coverage. The INSURER and applicable letter will be used throughout the certificate to indicate the lines of coverage placed with a particular insurance company. A letter must be shown in the INSUR L TR section for each coverage line listed on the certificate.
4. **ADDL INSR:** Signifies whether coverage includes additional insured status. Very few agents use this section. Additional insured status is usually discussed in the Description of Operations/Locations/Vehicles section.
5. **SUBR WVD:** Signifies that a waiver of subrogation is in valid for each line of coverage as indicated.
6. **POLICY NUMBER:** A policy number should be listed for each line of coverage for which commercial insurance is being provided.
7. **POLICY EFFECTIVE/EXPIRA TJON DATES:** Effective and expiration dates should fall within the time frame of the inception of the contract or agreement.
8. **LIMITS:** As required in the written agreement. The general aggregate should be at least twice the per occurrence limit for all continuing service contracts. If the aggregate limit applies separately then the PROJECT box should be marked.
9. **AUTOMOBILE LIABILITY:** The ANY AUTO box is preferable however; some organizations do not own vehicles so the other boxes may be marked.
10. **WORKERS' COMPENSATION:** Look closely to see if any proprietor, partner, or executive officer is excluded. If so, please contact Risk Management for waiver approval. The WC STATUTORY LIMITS box must be selected.
11. **OTHER:** This section is used for other coverage such as professional liability and employee dishonesty. The same rules apply with regards to policy numbers, effective and expiration dates and limits.
12. **DESCRIPTION OF OPERATIONS/LOCATIONS/VEHICLES:** This section typically contains any special or qualifying language such as additional insured status or waivers of subrogation. If additional space is needed an ACORD 101 should be attached. Please note that these certificates are for information only and do not confer any rights upon the certificate holder. This is why we also ask for the specific policy language or endorsement specifying that these provisions are in place.
13. **CERTIFICATE HOLDER:** Orange County Board of County Commissioners should be listed as the certificate holder. Individual departments and divisions should not be listed as the primary certificate holder.
14. **AUTHORIZED REPRESENTATIVE:** This section should contain the signature of the person authorized to issue the certificate on behalf of the insurance company.

EXHIBIT B

COMMERCIAL GENERAL LIABILITY
CG 20 26 07 04

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY

**ADDITIONAL INSURED – DESIGNATED
PERSON OR ORGANIZATION**

This endorsement modifies Insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

SCHEDULE

Name Of Additional Insured Person(s) Or Organization(s)
<i>The following are additional insured under the Professional Liability section of this policy (already included under the GL by form #86571).</i>
YOUR MEDICAL DIRECTORS AND ADMINISTRATORS, INCLUDING PROFESSIONAL PERSONS, BUT ONLY WHILE ACTING WITHIN THE SCOPE OF THEIR DUTIES FOR THE NAMED INSURED AS MEDICAL DIRECTORS AND ADMINISTRATORS;
AN INDEPENDENT CONTRACTOR IS AN INSURED ONLY FOR THE CONDUCT OF YOUR BUSINESS AND SOLELY WHILE PERFORMING SERVICES FOR A CLIENT OF THE NAMED INSURED, BUT SOLELY WITHIN THE SCOPE OF SERVICES CONTEMPLATED BY THE NAMED INSURED;
STUDENTS IN TRAINING WHILE PREFORMING DUTIES AS INSTRUCTED BY THE NAMED INSURED;
ANY ENTITY YOU ARE REQUIRED IN A WRITTEN CONTRACT (HEREINAFTER CALLED ADDITIONAL INSURED) TO NAME AS AN INSURED IS AN INSURED BUT ONLY WITH RESPECT TO LIABILITY ARISING OUT OF YOUR PREMISES OR OPERATIONS:
Information required to complete this Schedule, if not shown above, will be shown in the Declarations.

Section II – Who Is An Insured is amended to include as an additional insured the person(s) or organization(s) shown in the Schedule, but only with respect to liability for “bodily Injury”, “property damage” or “personal and advertising injury” caused, in whole or in part, by your acts or omissions or the acts or omissions of those acting on your behalf:

- A. In the performance of your ongoing operations; or
- B. In connection with your premises owned by or rented to you.

EXHIBIT C

POLICY NUMBER: _____ COMMERCIAL GENERAL LIABILITY
THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY

**ADDITIONAL INSURED – DESIGNATED
PERSON OR ORGANIZATION**

This endorsement modifies Insurance provided under the following:

**COMMERCIAL GENERAL LIABILITY COVERAGE PART
SCHEDULE**

Name Of Additional Insured Person(s) Or Organization(s)
ORANGE COUNTY BOARD OF COUNTY COMMISSIONERS ATTN: PROCUREMENT DIVISION 400 E. SOUTH STREET, 2 nd FLOOR ORLANDO, FL 32801
Information required to complete this Schedule, if not shown above, will be shown in the Declarations.

Section II – Who Is An Insured is amended to include as an additional insured the person(s) or organization(s) shown in the Schedule, but only with respect to liability for “bodily Injury”, “property damage” or “personal and advertising injury” caused, in whole or in part, by your acts or omissions or the acts or omissions of those acting on your behalf:

- A. In the performance of your ongoing operations; or
- B. In connection with your premises owned by or rented to you.

EXHIBIT D

WORKERS COMPENSTION AND EMPLOYEES LIABILITY INSURANCE POLICY WC 00 03 13

2ND Reprint

Effective April 1, 1984

Advisory

WAIVER OF OUR RIGHT TO RECOVER FROM OTHERS ENDORSEMENT

We have the right to recover our payments from anyone liable for an injury covered by this policy. We will not enforce our right against the person or organization named in the Schedule. (This agreement applies only to the extent that you perform work under a written contract that requires you to obtain this agreement from us.)

This agreement shall not operate directly or indirectly to benefit anyone not named in the Schedule.

Schedule

Name of Person or Organization:

ORANGE COUNTY BOARD OF COUNTY COMMISSIONERS
ATTN: PROCUREMENT DIVISION
400 E. SOUTH STREET, 2ND FLOOR
ORLANDO, FL 32801

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EXHIBIT E

POLICY NUMBER:

**COMMERCIAL GENERAL LIABILITY
CG 24 04 10 93**

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY

WAIVER OF TRANSFER OF RIGHTS OF RECOVERY AGAINST OTHERS TO US

This endorsement modifies Insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

SCHEDULE

Name of Person or Organization:

ORANGE COUNTY BOARD OF COUNTY COMMISSIONERS
ATTN: PROCUREMENT DIVISION
400 E. SOUTH STREET, 2nd FLOOR
ORLANDO, FL 32801

(If no entry appears above, information required to complete this endorsement will be shown in the Declarations as applicable to this endorsement.)

The TRANSFER OF RIGHTS OF RECOVERY AGAINST OTHERS TO US Condition (Section IV – COMMERCIAL GENERAL LIABILITY CONDITIONS) is amended by the addition of the following:

We waive any right to recovery we may have against the person or organization shown in the Schedule above because of payments we make for injury or damage arising out of your ongoing operations or “your work” done under a contract with that person or organization and included in the “Products-completed operations hazard”. This waiver applies only to the person or organization shown in the Schedule above.

**IFB Y17-107-DG
Attachment #A**

**Orange County Facilities Management
Fire Sprinkler System by Location**

LOT 1 - DOWNTOWN DISTRICT (FIRE SPRINKLER SYSTEM)

Building #	Building Name	Sq. Ft.	Asset #	Asset Description
20.01	Courthouse - "A" – Public Defender	127,131	0020.01-FSS-001	Fire Sprinkler Systems Wet Pipe
20.02	Courthouse - "B" – State Attorney	127,131	0020.02-FSS-001	Fire Sprinkler Systems Wet Pipe
20.03	Courthouse - Tower	650,229	0020.03-FSS-001	Fire Sprinkler Systems Wet Pipe
20.04	Courthouse - CEP	41,000	0020.04-FSS-003	Pump Fire FP-2 Diesel Engine Driven
20.04	Courthouse - CEP	41,000	0020.04-FSS-002	Pump Fire FP-1 Diesel Engine Driven
20.04	Courthouse - CEP	41,000	0020.04-FSS-001	Fire Sprinkler Systems Wet Pipe
20.05	Courthouse - Original Parking Garage	329,472	0020.05-FSS-001	Fire Extinguishing System Dry Pipe Serves Structure
20.06	Courthouse - Parking Garage Addition	283,008	0020.06-FSS-001	Fire Extinguishing System Dry Pipe Serves Structure
1001.01	IOC I	36,701	1001.01-FSS-001	Fire Sprinkler Systems Wet Pipe
1001.02	IOC II	60,060	1001.02-FSS-002	Pump Fire #1 Electric Motor Driven Rm#122
1001.02	IOC II	60,060	1001.02-FSS-001	Fire Sprinkler Systems Wet Pipe
9001.01	Administration Center	157,873	9001.01-FSS-001	Fire Sprinkler Systems Wet Pipe
9001.01	Administration Center	157,873	9001.01-FSS-002	Pump Fire Electric Motor Driven Rm #128
9027.01	Regional History Center	72,492	9027.01-FSS-001	Fire Extinguishing System Deluge/Preaction 5th FL Archives
9027.01	Regional History Center	72,492	9027.01-FSS-002	Fire Sprinkler Systems Wet Pipe Serves Entire Building
9027.01	Regional History Center	72,492	9027.01-FSS-003	Fire Extinguishing System Deluge/Preaction Loading Dock
9027.01	Regional History Center	72,492	9027.01-FSS-004	Pump Fire FP-1 Electric Motor Driven Outside Mech Rm

LOT 2 - 33rd ST. DISTRICT (FIRE SPRINKLER SYSTEMS)

Building #	Building Name	Sq. Ft.	Asset #	Asset Description
9093.02	Cassady Building	27,641	9093.02-FSS-001	Fire Extinguishing System Wet Pipe
9097.01	Corrections Support	82,307	9097.01-FSS-002	Fire Extinguishing System Wet Pipe
9097.01	Corrections Support	82,307	9097.01-FSS-001	Fire Pump
9097.01	Corrections Support	82,307	9097.01-FSS-003	Pump, Jockey Fire
9097.02	Corrections - Facilities Management	18,360	9097.02-FSS-001	Fire Extinguishing System Wet Pipe
9097.03	Corrections - Butler	12,000	9097.03-FSS-001	Fire Sprinkler System
9097.05	Corrections - "A"	33,778	9097.05-FSS-001	Fire Extinguishing System Wet Pipe
9097.17	Corrections - "B"	23,053	9097.17-FSS-001	Fire Extinguishing System Wet Pipe
9097.19	Corrections - "D"	70,386	9097.19-FSS-001	Fire Extinguishing System Wet Pipe
9097.2	Corrections - "E"	74,526	9097.20-FSS-001	Fire Extinguishing System Wet Pipe
9097.21	Corrections - "F"	57,914	9097.21-FSS-001	Fire Extinguishing System Wet Pipe
9027.23	Corrections – Central Energy	4,794	9097.23-FSS-003	Fire Extinguishing System Wet Pipe
9027.23	Corrections – Central Energy	4,794	9097.23-FSS-001	Fire Pump
9027.23	Corrections – Central Energy	4,794	9097.23-FSS-002	Jockey Fire Pump
9097.28	Corrections - Central Energy - FDC and BRC	6,910	9097.28-FSS-001	Fire Extinguishing System Wet Pipe
9097.28	Corrections - CEP 2 serves the communication room.	6,910	9097.28-FSS-002	Fire Extinguishing System Dry powder
9097.29	(Old) Central laundry	4,534	9097.29-FSS-001	Fire Extinguishing System Wet Pipe
9097.3	Corrections - Genesis	39,033	9097.30-FSS-001	Fire Extinguishing System Wet Pipe
9097.31	Corrections - Horizon	183,857	9097.31-FSS-002	Fire Extinguishing System Wet Pipe
9097.31	Corrections – Horizons	53790	9097.31-3FP-001-1	Pump Fire Room 174
9097.31	Corrections – Horizons	53790	9097.31-3FP-002-1	Pump Jockey Fire
9097.32	Corrections - Phoenix	53,790	9097.32-FSS-002	Fire Extinguishing System Wet Pipe
9097.32	Corrections – Phoenix	53,790	9097.32-FSS-001	Fire Pump
9097.32	Corrections – Phoenix	53.79	9097.32-FSS-003	Pump, Jockey Fire FP-002
9097.34	Corrections - South Perimeter	2,560	9097.34-FSS-001	Fire Sprinkler Systems Wet
9097.35	Corrections - North Perimeter	2,790	9097.35-FSS-001	Fire Sprinkler Systems Wet
9097.36	Corrections - Whitcomb A	24,449	9097.36-FSS-001	Fire Sprinkler System

Building #	Building Name	Sq. Ft.	Asset #	Asset Description
9097.38	Corrections - Uniform Trailer North		9097.38-FSS-001	Fire Extinguishing System Wet Pipe for North & South Trailer
9097.47	Corrections - Female Detention	119,036	9097.47-FSS-001	Fire Extinguishing System Wet Pipe
9097.50	Corrections – Booking and Release	300,000	9097.50-FSS-001	Pump Fire Elec Motor Driven FP-1, 1 st FL
9097.50	Corrections - Booking and Release	300,000	9097.50-FSS-002	Fire Sprinkler System
9097.50	Corrections - Booking and Release	300,000	9097.50-FSS-	Jockey Fire Pump
9097.51	Kitchen/Laundry		9097.50-FSS-	Fire Sprinkler System Wet

LOT 3 - CENTRAL DISTRICT (FIRE SPRINKLER SYSTEMS)

Building #	Building Name	Sq. Ft.	Asset #	Asset Description
2.01	Cypress Grove Park Estate House	4,066	0002.01-FSS-001	Fire Sprinkler System Dry
21.01	Regional Computer Center	15,476	0021.01-FSS-001	Fire Extinguishing System Wet Pipe
44.01	Sheriff Operations Hanger	13,100	0044.01-FSS-001	Fire Extinguishing System Wet Pipe
46.01	Sheriff Operations Center	221,240	0046.01-FSS-003	Fire Sprinkler System Wet, Supply Room
46.01	Sheriff Operations Center	221,240	0046.01-FSS-005	Fire Sprinkler System Wet, Gym
46.01	Sheriff Operations Center	221,240	0046.01-FSS-006	Fire Sprinkler System Wet, Const. Office
46.01	Sheriff Operations Center	221,240	0046.01-FSS-004	Fire Sprinkler System Wet, Professional Standard
46.01	Sheriff Operations Center	221,240	0046.01-FSS-001	Fire Sprinkler System Dry, Bam Room
46.01	Sheriff Operations Center	221,240	0046.01-FSS-002	Fire Sprinkler System Wet, Forensic
46.02	Sheriff Fleet	15,143	0046.02-FSS-001	Fire Sprinkler System Wet
9041.39	Juvenile Justice Center	67,318	9041.39-FSS-001	Fire Sprinkler System Dry, Elec Riser Rm
9041.39	Juvenile Justice Center	67,318	9041.39-FSS-002	Fire Sprinkler System Wet, Elec Riser Rm
9041.39	Juvenile Justice Center	67,318	9041.39-FSS-003	Fire Sprinkler System Wet, Courtrooms
9041.42	Health and Family Services	32,946	9041.42-FSS-001	Fire Sprinkler System Wet
9041.54	Medical Examiner – Admin	14,032	9041.54-FSS-001	Fire Sprinkler System Wet
9041.55	Medical Examiner – Morgue	21,917		Fire Sprinkler System Wet and Dry
9041.56	Medical Examiner – Decomp Morgue	4,269		Fire Sprinkler System Wet
9188.01	Work Release	56,823	9188.01-FSS-001	Fire Sprinkler System Wet Main Building
9188.01	Work Release			Fire Sprinkler System Wet Kitchen
9190.01	Graphics Reproduction	3,944	9190.01-FSS-002	Fire Extinguishing System Wet Pipe

Building #	Building Name	Sq. Ft.	Asset #	Asset Description
9225.02	Cooperative Extension – Classroom Building	8,064	9225.02-FSS-001	Fire Sprinkler System Wet
9330.02	Mosquito Control - "B"	13,077	9330.02-FSS-001	Fire Sprinkler System Dry
9330.03	Mosquito Control - "C" – Chemical Storage	1,356	9330.03-FSS-001	Fire Sprinkler System Wet
9342.01	Public Works #1	80,893	9342.01-FSS-001	Fire Sprinkler System Wet
9342.02	Public Works #2	23,195	9342.02-FSS-001	Fire Sprinkler System Wet
9342.09	Public Works #9 – Chemical Storage	10,100	9342.09-FSS-001	Fire Sprinkler System Dry
9578.01	Medical Clinic - Office	15,436	9578.01-FSS-001	Fire Sprinkler System, Wet
9041.17	GOV Youth Shelter		9041.17-FSS-001	Fire Sprinkler System, Wet
9411.01	Holden Heights C.C.			Fire Sprinkler System, Wet
83.01	Juvenile Assessment Center			Fire Sprinkler System, Wet

LOT 4 - WEST DISTRICT (FIRE SPRINKLER SYSTEM)

Building #	Building Name	Sq. Ft.	Asset #	Asset Description
3.04	Tibet Butler Park Offices	1,390	0003.04-FSS-001	Extinguishing System Wet Pipe
6.01	Sheriff Evidence	30,965	0006.01-FSS-001	Extinguishing System Wet Pipe
29.01	Mildred Dixon Activity Center	4,770	0029.01-FSS-001	Extinguishing System Wet Pipe
29.02	Magic Gym – West Orange Rec Center	23,398	0029.02-FSS-002	Extinguishing System Wet Pipe
45.05	Pine Hills Building "B"	12,690	0045.04-FSS-001	Extinguishing System Wet Pipe
9003.01	Apopka Service Center	29,458	9003.01-FSS-001	Extinguishing System Wet Pipe
9006.01	Ocoee Service Center	29,458	9006.01-FSS-001	Extinguishing System Wet Pipe
9219.01	Barnett Park – Main Office Admin	42,176	9219.01-FSS-001	Extinguishing System Wet Pipe
9219.12	Barnett Park – Magic Gym		9219.12-FSS-001	Fire Sprinkler System
9377.01	John Bridges Building "A"	7,964	9377.01-FSS-001	Extinguishing System Wet Pipe
9377.03	John Bridges Building "C"	5,572	9377.03-FSS-001	Extinguishing System Wet Pipe
9395.01	Parks Warehouse	28,319	9395.01-FSS-001	Extinguishing System Wet Pipe
9404.01	Fleet Management Shop Building	88,019	9404.01-FSS-001	Extinguishing System Wet Pipe
9404.01	Fleet Management Shop Building	88,019	9404.01-FSS-002	Extinguishing System Wet Pipe
9404.02	Fleet Management Office Building	5,600	9404.02-FSS-001	Extinguishing System Wet Pipe
9408.01	Hal Marston Community Center	18,700	9408.01-FSS-001	Extinguishing System Wet Pipe

Building #	Building Name	Sq. Ft.	Asset #	Asset Description
9410.01	Maxey Community Center	5,925	9410.01-FSS-001	Extinguishing System Wet Pipe
9592.01	Silver Star Community Park – Magic Gym	23,398	9592.02-FSS-001	Extinguishing System Wet Pipe
9003.79	Apopka Service Center – Fuel Island	29,498	9003.79-FSS-001	Fire Suppression System – Fuel Pump Island
9006.51	Ocoee Service Center – Fuel Island	29,458	9006.51-FSS-001	Fire Suppression System – Fuel Pump Island
9404.51	Fleet Management – Fuel Island	5,600	9404.51-FSS-001	Fire Suppression System – Fuel Pump Island

LOT 5 - EAST DISTRICT (FIRE SPRINKLER SYSTEM)

Building #	Building Name	Sq. Ft.	Asset #	Asset Description
19.01	Bithlo Community Center	12,293	0019.01-FSS-001	Fire Extinguishing System Wet Pipe
38.01	Sphaler Recreation Center	4,104	0038.01-FSS-001	Fire Extinguishing System Wet Pipe
90.01	Capehart Park Rec Center	4,800	0090.01-FSS-001	Fire Extinguishing System Wet Pipe
9026.01	Taft Community Center	9,123	9026.01-FSS-001	Fire Extinguishing System Wet Pipe
9026.02	Taft Neighborhood Center for Families	3,185	9026.02-FSS-001	Fire Extinguishing System Wet Pipe
9202.02	Goldenrod Recreation Center	23,398	9202.02-FSS-001	Fire Extinguishing System Wet Pipe
9558.02	South Econlockhatchee Recreation Center	23,398	9558.02-FSS-001	Fire Extinguishing System Wet Pipe
9559.01	Renaissance Center	28,902	9559.01-FSS-001	Fire Sprinkler Systems
9569.02	Meadow Woods Recreation Center	23,398	9569.02-FSS-001	Fire Extinguishing System Wet Pipe
9596.01	Sheriff Sector II		9596.01-FSS-001	Fire Sprinkler System Wet Pipe
9011.09	East Orange Community Center – Fuel Pump Island		9011.09-FSS-001	Fire Suppression System – Fuel Pump Island

LOT 6 -FIRE RESCUE

Building #	Building Name	Sq. Ft.	Asset #	Asset Description
	Fire Station 51 – Oak Ridge	9,364		Fire Sprinkler System Wet
	Fire Station 70 – Pinecastle	5,989		Fire Sprinkler System Wet
	Fire Station 72	9,301		Fire Sprinkler System Wet
	Fire Station 27	5,470		Extinguishing System Wet Pipe
	Fire Station 20 - Zellwood	4,847		Fire Sprinkler System Wet Pipe
	Fire Station 37 – Oakland	6,081		Extinguishing System Wet Pipe
	Fire Station 28 - Clarcona	1,152		Fire Sprinkler System Wet Pipe

Building #	Building Name	Sq. Ft.	Asset #	Asset Description
	Fire Station 43	6,580		Extinguishing System Wet Pipe
	Fire Station 33	6,363		Extinguishing System Wet Pipe
	Fire Station 30 – Orlo Vista	12,839		Extinguishing System Wet Pipe
	Fire Station 41 - Killarney	10,599		Extinguishing System Wet Pipe
	Fire Station 35	9,775		Extinguishing System Wet Pipe
	Fire Rescue Headquarters	59,503		Fire Extinguishing System Wet Pipe

Note: Attachments provided are for informational purpose only and are subject to change throughout the life of the contract.

**IFB Y17-107-DG
Attachment #B**

**Orange County Facilities Management
Backflows by Location**

LOT 1 - DOWNTOWN DISTRICT				
20.04	Courthouse Building E - Central Plant	76 E Amelia St., Orlando, 32801	0020.04-BFP-001	Backflow Prevention Device 10" Fire
1001.01	IOC - IOC 1	450 E South St., Orlando, 32801	1001.01-BFP-001	Backflow Prevention Device 4" Fire
1001.01	IOC - IOC 1	450 E South St., Orlando, 32801	1001.01-BFP-002	Backflow Prevention Device 3/4" Fire
1001.02	IOC - IOC 2	400 E South St., Orlando, 32801	1001.02-BFP-001	Backflow Prevention Device 6" Fire
9001.01	Administration Center - County Administration Building	201 S Rosalind Ave., Orlando, 32801	9001.01-BFP-001	Backflow Prevention Device 6" Fire
9027.01	Regional History Center - History Center Building	65 E Central Ave., Orlando, 32801	9027.01-BFP-001	Backflow Prevention Device 8" Fire
9027.01	Regional History Center - History Center Building	65 E Central Ave., Orlando, 32801	9027.01-BFP-002	Backflow Prevention Device 3/4" Fire
LOT 2 - 33rd ST. DISTRICT				
9093.02	Cassady Building	2450 W 33rd St., Orlando, 32819	9093.02-BFP-002	Backflow Prevention Device 4" Fire BKF-002
9097.01	Corrections - Correctional Support	3741 Vision Blvd., Orlando, 32819	9097.01-BFP-001	Backflow Prevention Device 8" Fire By Kitchen Gate BF-1
9097.01	Corrections - Correctional Support	3741 Vision Blvd., Orlando, 32819	9097.01-BFP-002	Backflow Prevention Device 10" Fire By Kitchen Gate BF2
9097.01	Corrections - Correctional Support	3741 Vision Blvd., Orlando, 32819	9097.01-BFP-006	Backflow Prevention Device 3/4" Fire
9097.02	Corrections - 33rd Street District Facility Management Center	3723 B Vision Blvd., Orlando, 32819	9097.02-BFP-003	Backflow Prevention Device 3/4" Fire
9097.02	Corrections - 33rd Street District Facility Management Center	3723 B Vision Blvd., Orlando, 32819	9097.02-BFP-004	Backflow Prevention Device 4" Fire
9097.03	Corrections - Butler Building	3741 Vision Blvd., Orlando, 32819	9097.03-BFP-001	Backflow Prevention Device 4" Fire

9097.05	Corrections - A Building	3741 Vision Blvd., Orlando, 32819	9097.05-BFP-001	Backflow Prevention Device 8" Fire
9097.28	Corrections - Central Energy Plant CEP 2 FDC Booking and Release Center	3776 Vision Blvd., Orlando, 32819	9097.28-BFP-001	Backflow Prevention Device 4" Fire
9097.31	Corrections - Horizons Bldg.	3851 Vision Blvd., Orlando, 32819	9097.31-BFP-001	Backflow Prevention Device 8" Fire
9097.32	Corrections - Phoenix Building	3883 Vision Blvd., Orlando, 32819	9097.32-BFP-001	Backflow Prevention Device 8" Fire BKF-1
9097.34	Corrections - South Perimeter Building	3803 Vision Blvd., Orlando, 32819	9097.34-BFP-001	Backflow Prevention Device 6" Fire
9097.34	South peremeter building	3803 Vision blvd.	9097.50-BFP-003	Backflow Prevention Device 6" Fire inside of property next tp Phoenix.
9097.35	Corrections - North Perimeter Building	3503 S John Young Pkwy., Orlando, 32819	9097.35-BFP-001	Backflow Prevention Device 4" Fire - In front of North Perimeter Bldg.
9097.35	Corrections - North Perimeter Building	3503 S John Young Pkwy., Orlando, 32819	9097.35-BFP-002	Backflow Prevention Device 3/4" Fire
9097.36	Corrections - Whitcomb A	3663 S John Young Pkwy., Orlando, 32819	9097.36-BFP-002	Backflow Prevention Device 4" Fire
9097.36	Corrections - Whitcomb A	3663 S John Young Pkwy., Orlando, 32819	9097.36-BFP-003	Backflow Prevention Device 1/2" Fire
9097.39	Corrections - Uniform Supply Trailer, South	4031 S John Young Pkwy., Orlando, 32819	9097.39-BFP-001	Backflow Prevention Device 4" Fire - Outside of Bldg. on West Side
9097.47	Corrections - Female Detention Center	3423 Vision Blvd., Orlando, 32819	9097.47-BFP-001	Backflow Prevention Device 6" Fire
9097.47	Corrections - Female Detention Center	3423 Vision Blvd., Orlando, 32819	9097.47-BFP-002	Backflow Prevention Device 6" Fire
9097.47	Corrections - Female Detention Center	3423 Vision Blvd., Orlando, 32819	9097.47-BFP-003	Backflow Prevention Device 4" Fire
9097.47	Corrections - Female Detention Center	3423 Vision Blvd., Orlando, 32819	9097.47-BFP-004	Backflow Prevention Device 4" Fire Women's Bldg D
9097.47	Corrections - Female Detention Center	3423 Vision Blvd., Orlando, 32819	9097.47-BFP-005	Backflow Prevention Device 4" Fire Women's Bldg C
9097.5	Corrections - Booking and Release Center	3663 S John Young Pkwy., Orlando, 32819	9097.50-BFP-002	Backflow Prevention Device 12" Fire

9097.5	Corrections - Booking and Release Center	3663 S John Young Pkwy., Orlando, 32819	9097.50-BFP-004	Backflow Prevention Device 3/4" Fire
9097.51	Corrections- Kitchen/Laundry	3715 Vision blvd.		6' Backflow Prevention Device Fire. North of loading dock
LOT 3 - CENTRAL DISTRICT				
2.04	Cypress Grove Park - Maintenance Shop Equipment Building	290 W Holden Ave., Orlando, 32839	0002.04-BFP-001	Backflow Prevention Device 8" Fire
21.01	Regional Computer Center - Office	4300 S John Young Pkwy., Orlando, 32839	0021.01-BFP-003	Backflow Prevention Device 4" Fire
21.01	Regional Computer Center - Office	4300 S John Young Pkwy., Orlando, 32839	0021.01-BFP-004	Backflow Prevention Device 3/4" Fire
46.01	Sheriff's Central Complex - Sheriff's Operations	2500 W Colonial Dr., Orlando, 32804	0046.01-BFP-001	Backflow Prevention Device 12" Fire
46.01	Sheriff's Central Complex - Sheriff's Operations	2500 W Colonial Dr., Orlando, 32804	0046.01-BFP-002	Backflow Prevention Device 3/4" Fire
46.01	Sheriff's Central Complex - Sheriff's Operations	2500 W Colonial Dr., Orlando, 32804	0046.01-BFP-005	Backflow Prevention Device 12" Fire
46.02	Sheriff's Central Complex - Sheriff's Fleet	2500 W Colonial Dr., Orlando, 32804	0046.02-BFP-002	Backflow Prevention Device 6" Fire
46.02	Sheriff's Central Complex - Sheriff's Fleet	2500 W Colonial Dr., Orlando, 32804	0046.02-BFP-003	Backflow Prevention Device 3/4" Fire
9041.39	Michigan - Juvenile Justice Center	2000 E Michigan St., Orlando, 32806	9041.39-BFP-001	Backflow Prevention Device 6" Fire
9041.39	Michigan - Juvenile Justice Center	2000 E Michigan St., Orlando, 32806	9041.39-BFP-004	Backflow Prevention Device 3/4" Fire
9041.39	Michigan - Juvenile Justice Center	2000 E Michigan St., Orlando, 32806	9041.39-BFP-005	Backflow Prevention Device 6" Fire
9041.42	Michigan - HFS Mable Butler Building	2100 E Michigan St., Orlando, 32806	9041.42-BFP-001	Backflow Prevention Device 6" Fire Southwest of building
9041.54	Medical Examiner - Admin Bldg	2350 E. Michigan St., Orlando 32806-4939	9041.54-BFP-001	Backflow Prevention Device 10" Fire NE Corner
9041.54	Medical Examiner - Admin Bldg	2350 E. Michigan St., Orlando 32806-4939	9041.54-BFP-002	Backflow Prevention Device 3/4" Fire NE Corner
9188.01	Work Release - Building	130 W Kaley St., Orlando, 32806	9188.01-BFP-002	Backflow Prevention Device 4" Fire
9190.01	Graphics Reproduction	3907 Forrestal Ave., Orlando, 32806	9190.01-BFP-003	Backflow Prevention Device 4" Fire

9225.01	CO-OP Ext. - Administrative Building	6021 S Conway Rd., Orlando, 32812	9225.01-BFP-001	Backflow Prevention Device 10" Fire
9225.01	CO-OP Ext. - Administrative Building	6021 S Conway Rd., Orlando, 32812	9225.01-BFP-004	Backflow Prevention Device 3/4" Fire
9330.01	Mosquito Control - Office Bldg A	2715 Conroy Rd., Orlando, 32839	9330.01-BFP-003	Backflow Prevention Device 4" Fire
9330.03	Mosquito Control - Chem Store Bldg C	2715 Conroy Rd., Orlando, 32839	9330.03-BFP-001	Backflow Prevention Device 4" Fire
9342.01	Public Works Complex - Building 1 Administration	4200 S John Young Pkwy., Orlando, 32839	9342.01-BFP-001	Backflow Prevention Device 6" Fire
9342.01	Public Works Complex - Building 1 Administration	4200 S John Young Pkwy., Orlando, 32839	9342.01-BFP-002	Backflow Prevention Device 3/4" Fire
9342.02	Public Works Complex - Building 2 Traffic Engineering	4200 S John Young Pkwy., Orlando, 32839	9342.02-BFP-002	Backflow Prevention Device 3/4" Fire
9342.02	Public Works Complex - Building 2 Traffic Engineering	4200 S John Young Pkwy., Orlando, 32839	9342.02-BFP-003	Backflow Prevention Device 6" Fire
9041.17	Michigan - GOV - Youth Shelter	1800 E Michigan St., Orlando, 32806	9041.17-BFP-001	Backflow Prevention Device 8" Fire NorthEast side
9041.17	Michigan - GOV - Youth Shelter	1800 E Michigan St., Orlando, 32806	9041.17-BFP-002	Backflow Prevention Device 3/4" Fire NorthEast Side
9041.17	Michigan - GOV - Youth Shelter	1800 E Michigan St., Orlando, 32806	9041.17-BFP-003	Backflow Prevention Device 3/4" Fire Northwest Side
9041.17	Michigan - GOV - Youth Shelter	1800 E Michigan St., Orlando, 32806	9041.17-BFP-004	Backflow Prevention Device 4" Fire Northwest Side
9411	Holden Heights Community Center	1201 20th Street		
LOT 4 - WEST DISTRICT				
3	Tibet-Butler Park	8777 State Route 535, Orlando, 32836	0003-BFP-002	Backflow Prevention Device 8" Fire
3	Tibet-Butler Park	8777 State Route 535, Orlando, 32836	0003-BFP-003	Backflow Prevention Device 3/4" Fire
29.01	Mildred Dixon Activity Center - Office	303 S West Crown Point Rd., Winter Garden, 34787	0029.01-BFP-003	Backflow Prevention Device 6" Fire
29.01	Mildred Dixon Activity Center - Office	303 S West Crown Point Rd., Winter Garden, 34787	0029.01-BFP-004	Backflow Prevention Device 3/4" Fire
29.02	West Orange Recreation Center Magic Gym	309 S West Crown Point Rd., Winter Garden, 34787	0029.02-BFP-003	Backflow Prevention Device 3/4" Fire By the Street in Front of 0029.01

29.02	West Orange Recreation Center Magic Gym	309 S West Crown Point Rd., Winter Garden, 34787	0029.02-BFP-004	Backflow Prevention Device 8" Fire By the Street in Front of 0029.01
45.05	Pine Hills - Multipurpose Building B	6400 Jennings Dr., Orlando, 32818	0045.05-BFP-001	Backflow Prevention Device 4" Fire
45.05	Pine Hills - Multipurpose Building B	6400 Jennings Dr., Orlando, 32818	0045.05-BFP-002	Backflow Prevention Device 3/4" Fire
45.06	Pine Hills - Activity Building C (Headstart)	6400 Jennings Dr., Orlando, 32818	0045.06-BFP-001	Backflow Prevention Device 8" Fire
45.06	Pine Hills - Activity Building C (Headstart)	6400 Jennings Dr., Orlando, 32818	0045.06-BFP-002	Backflow Prevention Device 3/4" Fire
9006.01	Ocoee Service Center - Office	475 W Story Rd., Ocoee, 34761	9006.01-BFP-002	Backflow Prevention Device 6" Fire
9006.01	Ocoee Service Center - Office	475 W Story Rd., Ocoee, 34761	9006.01-BFP-003	Backflow Prevention Device 3/4" Fire
9214	Clarcona Horseman's Park	3535 Damon Rd., Apopka, 32703	9214-BFP-002	Backflow Prevention Device 3/4" Fire
9214	Clarcona Horseman's Park	3535 Damon Rd., Apopka, 32703	9214-BFP-003	Backflow Prevention Device 8" Fire
9219	Barnett Park	4801 W Colonial Dr., Orlando, 32808	9219-BFP-003	Backflow Prevention Device 8" Fire
9219	Barnett Park	4801 W Colonial Dr., Orlando, 32808	9219-BFP-004	Backflow Prevention Device 3/4" Fire
9377	John Bridges Complex	445 W 13th St., Apopka, 32703	9377-BFP-003	Backflow Prevention Device 6" Fire
9377	John Bridges Complex	445 W 13th St., Apopka, 32703	9377-BFP-004	Backflow Prevention Device 3/4" Fire
9395.01	Parks & Recreation Warehouse	1651 N Orange Blossom Tr, Orlando, 32804	9395.01-BFP-002	Backflow Prevention Device 8" Fire
9395.01	Parks & Recreation Warehouse	1651 N Orange Blossom Tr, Orlando, 32804	9395.01-BFP-003	Backflow Prevention Device 3/4" Fire
9404	Fleet Management	4400 S Vineland Rd., Orlando, 32811	9404-BFP-001	Backflow Prevention Device 10" Fire
9404	Fleet Management	4400 S Vineland Rd., Orlando, 32811	9404-BFP-003	Backflow Prevention Device 3/4" Fire
9408.01	Hal Marston Complex - Community Center	3933 WD Judge Dr., Orlando, 32808	9408.01-BFP-003	Backflow Prevention Device 8" Fire
9408.01	Hal Marston Complex - Community Center	3933 WD Judge Dr., Orlando, 32808	9408.01-BFP-004	Backflow Prevention Device 3/4" Fire
9410.01	Maxey Community Center	830 Klondike St., Winter Garden, 34787	9410.01-BFP-003	Backflow Prevention Device 4" Fire
9410.01	Maxey Community Center	830 Klondike St., Winter Garden, 34787	9410.01-BFP-004	Backflow Prevention Device 3/4" Fire

9592.01	Silver Star Community Magic Gym	2801 North Apopka Vineland, Orlando, Florida	9592.01-BFP-001	Backflow Prevention Device 10" Fire by back gate
9592.01	Silver Star Community Magic Gym	2801 North Apopka Vineland, Orlando, Florida	9592.01-BFP-006	Backflow Prevention Device 3/4" Fire by Back Gate
9571.01	Dr. Phillips Park-Office/RestRMs	8249 Buenavista Woods Blvd Orlando, FL 32836	9571.01-BFP-002	Backflow Prevention Device 6" Fire
9571.01	Dr. Phillips Park-Office/RestRMs	8249 Buenavista Woods Blvd Orlando, FL 32836	9571.01-BFP-003	Backflow Prevention Device 3/4" Fire

LOT 5 - EAST DISTRICT

9.01	Barber Park - Main Building	3701 E Gatlin Ave., Orlando, 32812	0009.01-BFP-002	Backflow Prevention Device 3/4" Fire Detector
19.01	Bithlo Community Center - Office	18501 E Washington Ave., Orlando, 32820	0019.01-BFP-001	Backflow Prevention Device 4" Fire
38.01	Sphaler Activity - Recreation Center	1001 4th St., Taft, 32824	0038.01-BFP-001	Backflow Prevention Device 4" Fire
90.01	Capehart Park - Recreational Center	715 Capehart Dr., Orlando, 32822	0090.01-BFP-001	BackFlow Prevention Device 8" Fire
90.01	Capehart Park - Recreational Center	715 Capehart Dr., Orlando, 32822	0090.01-BFP-003	BackFlow Prevention Device 3/4" Fire Detector
9026.01	Taft Community Center - Office	9450 S Orange Ave., Orlando, 32834	9026.01-BFP-002	Backflow Prevention Device 3/4" Fire Detector
9026.01	Taft Community Center - Office	9450 S Orange Ave., Orlando, 32834	9026.01-BFP-003	Backflow Prevention Device 6" Fire
9026.02	Taft Neighborhood Center for Families (NCF)	9504 S Orange Ave., Orlando, 32834	9026.02-BFP-001	Backflow Prevention Device 4" Fire
9026.02	Taft Neighborhood Center for Families (NCF)	9504 S Orange Ave., Orlando, 32834	9026.02-BFP-002	Backflow Prevention Device 3/4" Fire Detector
9202.02	Goldenrod Magic Gym	4863 N. Goldenrod Rd., Winter Park, FL 32792	9202.02-BFP-002	Backflow Prevention Device 8" Fire
9202.02	Goldenrod Magic Gym	4863 N. Goldenrod Rd., Winter Park, FL 32792	9202.02-BFP-003	Backflow Prevention Device 3/4" Fire Detector
9559.01	Renaissance Center East Orange - Senior Center	3800 S Econlockhatchee Tr., Orlando, 32829	9559.01-BFP-003	Backflow Prevention Device 6" Fire
9559.01	Renaissance Center East Orange - Senior Center	3800 S Econlockhatchee Tr., Orlando, 32829	9559.01-BFP-004	Backflow Prevention Device 3/4" Fire Detector
9569	Meadow Woods Park	1751 Rhode Island Woods Cir., Orlando, 32824	9569-BFP-001	Backflow Prevention Device 8" Fire
9569	Meadow Woods Park	1751 Rhode Island Woods Cir., Orlando, 32824	9569-BFP-002	Backflow Prevention Device 3/4" Fire Detector

9596.01	Sheriff's Sector 2 - Office	11100 Lake Underhill Rd, Orlando FL	9596.01-BFP-003	BackFlow Prevention Device 3/4" Fire Detector
9596.01	Sheriff's Sector 2 - Office	11100 Lake Underhill Rd, Orlando FL	9596.01-BFP-004	Backflow Prevention Device 8" Fire
LOT 6 -FIRE RESCUE				
	Fire Station 50 Holden Heights – Station House	1415 W 29th St., Orlando, 32805		Backflow Prevention Device 6" Fire
	Fire Station 72 Conway - Station House	3705 S Conway Rd., Orlando, 32812		Backflow Prevention Device 3/4" Fire
	Fire Station 72 Conway - Station House	3705 S Conway Rd., Orlando, 32812		Backflow Prevention Device 6" Fire
	Fire Station 51 – Station House	1700 W. Oak Ridge Road, Orlando, FL 32809		Backflow Prevention Device 6" Fire
	Fire Station 51 – Station House	1700 W. Oak Ridge Road, Orlando, FL 32809		Backflow Prevention Device 3/4" Fire
	Fire Station 70 – Station House	1027 E. Wallace Road, Orlando, FL 32809		Backflow Prevention Device 6" Fire
	Fire Station 70 – Station House	1027 E. Wallace Road, Orlando, FL 32809		Backflow Prevention Device 3/4" Fire
	Fire Station 65 University - Station House	4999 N Orion Dr., Orlando, 32826		Backflow Prevention Device 6" Fire
	Fire Station 65 University - Station House	4999 N Orion Dr., Orlando, 32826		Backflow Prevention Device 3/4" Fire
	Fire Station 58 Hunters Creek - Station House	2900 Deerfield Blvd., Orlando, 32837		Backflow Prevention Device 6" Fire
	Fire Station 58 Hunters Creek - Station House	2900 Deerfield Blvd., Orlando, 32837		Backflow Prevention Device 3/4" Fire Detector
	Fire/Rescue Headquarters Complex - Fire/Rescue Complex Headquarters	6590 Amory Ct., Winter Park, 32792		Backflow Prevention Device 6" Fire
	Fire/Rescue Headquarters Complex - Fire/Rescue Complex Headquarters	6590 Amory Ct., Winter Park, 32792		Backflow Prevention Device 3/4" Fire Detector
	Fire Station 54 Sea World - Station House	6500 Central Florida Pkwy., Orlando, 32821		Backflow Prevention Device 8" Fire
	Fire Station 54 Sea World - Station House	6500 Central Florida Pkwy., Orlando, 32821		Backflow Prevention Device 3/4" Fire Detector
	Fire Station 63 North Goldenrod - Station House	2450 N Goldenrod Rd., Orlando, 32807		Backflow Prevention Device 6" Fire
	Fire Station 63 North Goldenrod - Station House	2450 N Goldenrod Rd., Orlando, 32807		Backflow Prevention Device 3/4" Fire Detector
	Fire Station 56 S. International Drive - Station House	13303 S International Dr., Orlando, 32821		Backflow Prevention Device 4" Fire

	Fire Station 56 S. International Drive - Station House	13303 S International Dr., Orlando, 32821		Backflow Prevention Device 3/4" Fire Detector
	Fire Station 81 - Station House	901 S. Econlockhatchee Tr. Orlando, 32825		Backflow Prevention Device 8" Fire
	Fire Station 81 - Station House	901 S. Econlockhatchee Tr. Orlando, 32825		Backflow Prevention Device 3/4" Fire Detector
	Fire Station 85 Townsend Dr. - Station House	13801 Townsend Dr., Orlando, 32828		Backflow Prevention Device 4" Fire
	Fire Station 55 - Greenway	801 Greenway Professional Court, Orlando, FL, 32824		Backflow Prevention Device 8" Fire
	Fire Station 55 - Greenway	801 Greenway Professional Court, Orlando, FL, 32824		Backflow Prevention Device 3/4" Fire Detector
	Fire Station 77 - Moss Park	11501 Moss Park Rd, Orlando, FL 32832		Backflow Prevention Device 8" Fire
	Fire Station 77 - Moss Park	11501 Moss Park Rd, Orlando, FL 32832		Backflow Prevention Device 3/4" Fire Detector
	Fire Station 27 - Station House	2248 Novella Eliza Ln., Apopka, 32712		Backflow Prevention Device 4" Fire
	Fire Station 27 - Station House	2248 Novella Eliza Ln., Apopka, 32712		Backflow Prevention Device 3/4" Fire
	Fire Station 20 Zellwood	3200 Washington St., Zellwood, 32798		Backflow Prevention Device 3/4" Fire
	Fire Station 20 Zellwood - Station House	3200 Washington St., Zellwood, 32798		Backflow Prevention Device 4" Fire
	Fire Station 42 Pine Hills - Station House	5420 Silver Star Rd., Orlando, 32808		Backflow Prevention Device 5" Fire
	Fire Station 43 - Station House	2700 Apopka Vineland Road, Orlando, FL 32818		Backflow Prevention Device 3/4" Fire
	Fire Station 43 - Station House	2700 Apopka Vineland Road, Orlando, FL 32818		Backflow Prevention Device 4" Fire
	Fire Station 33 - Station House	1700 S Apopka Vineland Rd., Orlando, 32835		Backflow Prevention Device 6" Fire
	Fire Station 33 - Station House	1700 S Apopka Vineland Rd., Orlando, 32835		Backflow Prevention Device 3/4" Fire
	Fire Station 35 Station House	7435 Winter Garden-Vineland Road, Windermere, Florida 34786		Backflow Prevention Device 6" Fire
	Fire Station 35 Station House	7435 Winter Garden-Vineland Road, Windermere, Florida 34786		Backflow Prevention Device 1/2" Fire

Note: Attachments provided are for informational purpose only and are subject to change throughout the life of the contract.

**IFB Y17-107-DG
Attachment #C**

**Orange County Facilities Management
Fire Hydrants by Location**

LOT 1 - DOWNTOWN DISTRICT (FIRE HYDRANTS)			
Building #	Building Name	Maximo #	Location/Address
20.03	Courthouse – Tower	0020.03-FHT-001	425 N. Orange Ave.
1001.01	IOC I	1001.01-FHT-001	450 E. South St.
1001.02	IOC II	1001.02-FHT-001	400 E. South St.
TOTAL HYDRANTS – DOWNTOWN = 3			
LOT 2 - 33rd ST. DISTRICT (FIRE HYDRANTS)			
Building #	Building Name	Maximo #	Location/Address
9094.01	Corrections – Sheriff Sector 4	9094.01-FHT-002	Hydrant, North of Sheriff Sector IV
9097.01	Corrections – Corrections Support	9097.01-FHT-001	Hydrant, North of Corrections Support
9097.02	Corrections – 33rd Street DISTRICT (Fire Hydrants) FM Center	9097.02-FHT-001	Hydrant, Former Inmate Records Trailer Site
9097.05	Corrections – A Building	9097.05-FHT-001	Hydrant, East of Maintenance Building
9097.17	Corrections – “B” Building	9097.17-FHT-002	Hydrant, East Perimeter behind building
9097.17	Corrections – “B” Building	9097.17-FHT-001	Hydrant, B Building Perimeter
9097.23	Corrections – CEP 1	9097.23-FHT-001	Hydrant, East of CEP 2
9097.28	Corrections -CEP 2	9097.28-FHT-001	Hydrant , Ne Corner
9097.31	Corrections – Horizons Building	9097.31-FHT-001	Hydrant, Horizons Sally Port
9097.31	Corrections – Horizons Building	9097.31-FHT-002	Hydrant, SE Side, Front of Horizons
9097.32	Corrections - Phoenix Building	9097.32-FHT-002	In front of building
9097.32	Corrections – Phoenix	9097.32-FHT-001	Hydrant, South of Phoenix
9097.34	Corrections - South Perimeter Building	9097.34-FHT-001	Hydrant, South Perimeter Building
9097.35	Corrections – North Perimeter Building	9097.35-FHT-002	Hydrant, SW Side of North Staff Parking
9097.35	Corrections – North Perimeter Building	9097.35-FHT-001	Hydrant, North Perimeter Building

9097.36	Corrections – Whitcomb A	9097.36-FHT-001	Hydrant, East of Whitcomb A
Building #	Building Name	Maximo #	Location/Address
9097.36	Corrections – Whitcomb A	9097.36-FHT-002	Hydrant, West of Whitcomb A
9097.38	Corrections – Uniform Supply Trailer, North	9097.38-FHT-001	Hydrant, Uniform/Mailroom Trailer
9097.47	Corrections - -FDC		Rear of building in parking lot
9097.47	Correction - FDC	9097.28-FHT-002	south side of building
9097.50	Corrections – Booking & Release		Front of BRC
9097.50	Corrections – Booking & Release		Front of BRC
9067.51	Corrections - Kitchen/Laundry		Near the gate behind the kitchen

TOTAL HYDRANTS – 33RD STREET DISTRICT =24

LOT 3 - CENTRAL DISTRICT (FIRE HYDRANTS)

Building #	Building Name	Maximo #	Address
2.01	Cypress Grove Park	0002.01-FHT-001	290 W. Holden Ave.
2.01	Cypress Grove Park	0002.01-FHT-002	290 W. Holden Ave.
2.01	Cypress Grove Park	0002.01-FHT-003	290 W. Holden Ave.
2.01	Cypress Grove Park	0002.01-FHT-004	290 W. Holden Ave.
21.01	Regional Computer Center	0021.01-FHT-001	4300 S. John Young Parkway
44.01	Sheriff's Hanger	0044.01-FHT-001	3534 E. Amelia St.
44.01	Sheriff's Hanger	0044.01-FHT-002	3534 E. Amelia St.
46.01	Sheriff Admin	0046.01-FHT-001	2500 W. Colonial Dr.
46.01	Sheriff Admin	0046.01-FHT-002	2500 W. Colonial Dr.
46.01	Sheriff Admin	0046.01-FHT-003	2500 W. Colonial Dr.
46.01	Sheriff Admin	0046.01-FHT-004	2500 W. Colonial Dr.
9041.01	Facilities Management Admin/Training	9041.01-FHT-001	2010 E. Michigan St.
9041.39	Juvenile Justice Center	9041.39-FHT-001	2000 E Michigan St
9041.15	HFS CCC Annex	9041.15-FHT-001	2002-A E. Michigan St.
9041.54	Medical Examiner	9041.54-FHT-001	2350 E. Michigan St
9041.54	Medical Examiner	9041.54-FHT-002	2350 E. Michigan St

9188.01	Work Release	9188.01-FHT-001	130 W. Kaley Ave.
Building #	Building Name	Maximo #	Address
9225.01	Cooperative Extension	9225.01-FHT-001	6021 S. Conway Rd.
9225.01	Cooperative Extension	9225.01-FHT-002	6021 S. Conway Rd.
9225.01	Cooperative Extension		6021 S. Conway Rd.
9330.01	Mosquito Control	9330.01-FHT-001	2715 Conroy Rd.
9330.01	Mosquito Control	9330.01-FHT-002	2715 Conroy Rd.
9342.01	Public Works #1	9342.01-FHT-001	4200 S. John Young Pkwy
9342.02	Public Works #2	9342.02-FHT-001	4200 S. John Young Pkwy
9342.09	Public Works #9	9342.09-FHT-001	4200 S. John Young Pkwy
9411.01	Holden Heights Community Center		1201 20th Street
9041.52	GOV – Learning Center	9041.52-FHT-001	1826 E. Michigan St.
9088.01	Health Department	9088.01-FHT-001	832 W. Church St.
9201.01	Animal Services	9201.01-FHT-001	2769 Conroy Rd.
9201.01	Animal Services	9201.01-FHT-002	2769 Conroy Rd.
9201.01	Animal Services	9201.01-FHT-003	2769 Conroy Rd.
9340.01	Marks Street Senior Center	9340.01-FHT-001	99 E. Marks St.
9342.03	Public Works #3	9342.03-FHT-001	4200 S. John Young Pkwy
9342.06	Public Works #6	9342.06-FHT-001	4200 S. John Young Pkwy
9342.07	Public Works #7	9342.07-FHT-001	4200 S. John Young Pkwy
9342.07	Public Works #7	9342.07-FHT-002	4200 S. John Young Pkwy
9043.12	GOV Meyer Cottage	9043.13-FHT-001	1738 E Michigan St., Orlando, 32806
9043.13	GOV Soistman Cottage	9043.13-FHT-001	1748 E Michigan St., Orlando, 32806
TOTAL HYDRANTS – CENTRAL DISTRICT = 38			
LOT 4 - WEST DISTRICT (FIRE HYDRANTS)			
Building #	Building Name	Maximo #	Address
3.04	Tibet Butler Park Office	0003.04-FHT-001	8777 SR 535
3.04	Tibet Butler Park Office	0003.04-FHT-002	8777 SR 535
3.04	Tibet Butler Park Office	0003.04-FHT-003	8777 SR 535

6.01	Sheriff Evidence	0006.01-FHT-001	4546 W 35 th St.
Building #	Building Name	Maximo #	Location/Address
29.01	Mildred Dixon	0029.01-FHT-001	303 S. West Crown Point Rd.
29.02	West Orange Recreation Center	0029.02-FHT-001	309 S. West Crown Point Rd.
32.01	West Orange Trail Chapin Station	0032.01-FHT-001	501 Crown Point Cross Rd.
45.05	Pine Hills Community Center "B"	0045.05-FHT-001	6400 Jennings Rd.
45.06	Pine Hills Community Center "C"	0045.06-FHT-001	6400 Jennings Rd.
69.01	George Bailey Park	0069.01-FHT-001	11974 Robertson Rd.
9003.01	Apopka Service Center	9003.01-FHT-001	1111 N. Rock Springs Rd., Apopka
9003.01	Apopka Service Center	9003.01-FHT-002	1111 N. Rock Springs Rd., Apopka
9006.01	Ocoee Service Center	9006.01-FHT-001	475 W. Story Rd., Ocoee
9006.01	Ocoee Service Center	9006.01-FHT-002	475 W. Story Rd., Ocoee
9016.01	Lila Mitchell Center	9016.01-FHT-001	5151 Raleigh St., Orlando
9145.01	Clarcona Radio Tower	9145.01-FHT-001	5640 Clarcona Rd.
9214.01	Clarcona Horseman Park	9214.01-FHT-001	3535 Damon Rd.
9217.01	Orlo Vista Park Community Center	9217.01-FHT-001	26 N. Nowell Ave.
9219.01	Barnett Park Main Office	9219.01-FHT-001	4801 W. Colonial Dr.
9219.01	Barnett Park Main Office	9219.01-FHT-002	4801 W. Colonial Dr.
9220.01	Shadow Bay Park Office	9220.01-FHT-001	5100 Turkey Lake Rd.
9365.01	Laurel Hills Independence Center	9365.01-FHT-001	8125 Laurel Hills Rd.
9377.01	John Bridges Community Center "A"	9377.01-FHT-001	445 W. 13 th St., Apopka
9395.01	Parks Warehouse	9395.01-FHT-001	1651 N. Orange Blossom Tr.
9395.01	Parks Warehouse	9395.01-FHT-002	1651 N. Orange Blossom Tr.
9404.01	Fleet Management	9404.01-FHT-001	4400 S. Vineland Rd.
9404.01	Fleet Management	9404.01-FHT-002	4400 S. Vineland Rd.
9404.01	Fleet Management	9404.01-FHT-003	4400 S. Vineland Rd.
9404.01	Fleet Management	9404.01-FHT-004	4400 S. Vineland Rd.
9408.01	Hal Marston Community Center	9408.01-FHT-001	3933 W. D. Judge Rd.
9571.01	Dr. Phillips Park	9571.01-FHT-001	8249 Buenavista Woods Blvd
9571.01	Dr. Phillips Park	9571.01-FHT-002	8249 Buenavista Woods Blvd

9571.01	Dr. Phillips Park	9571.01-FHT-003	8249 Buenavista Woods Blvd
Building #	Building Name	Maximo #	Location/Address
9571.01	Dr. Phillips Park	9571.01-FHT-004	8249 Buenavista Woods Blvd
9571.01	Dr. Phillips Park	9571.01-FHT-005	8249 Buenavista Woods Blvd
9592.01	Silver Star Community Center Gym	9592.01-FHT-001	2801 N. Apopka Vineland Rd
9592.01	Silver Star Community Center Gym	9592.01-FHT-002	2801 N. Apopka Vineland Rd
TOTAL HYDRANTS – WEST DISTRICT = 37			
LOT 5 - EAST DISTRICT (FIRE HYDRANTS)			
Building #	Building Name	Maximo #	Address
19.01	Bithlo Community Center	0019.01-FHT-001	18501 Washington Ave.
19.01	Bithlo Community Center	0019.01-FHT-002	18501 Washington Ave.
19.01	Bithlo Community Center	0019.01-FHT-003	18501 Washington Ave.
19.01	Bithlo Community Center	0019.01-FHT-004	18501 Washington Ave.
19.01	Bithlo Community Center	0019.01-FHT-005	18501 Washington Ave.
19.01	Bithlo Community Center	0019.01-FHT-006	18501 Washington Ave.
34.01	Bear Creek Park	0034.01-FHT-001	1600 Bear Crossing Dr.
39.01	S. Orange Sports Complex	0039.01-FHT-001	11800 S. Orange Ave.
43.01	Sheriff Gun Range	0043.01-FHT-001	12455 Wewahootee Rd.
43.01	Sheriff Gun Range	0043.01-FHT-002	12455 Wewahootee Rd.
43.01	Sheriff Gun Range	0043.01-FHT-003	12455 Wewahootee Rd.
90.01	Capehart Park	0090.01-FHT-001	717 Capehart Dr.
9011.01	East Orange Community Center	9011.01-FHT-001	12050 E. Colonial Dr.
9202.01	Goldenrod Park & Magic Gym	9202.01-FHT-001	4863 N. Goldenrod Rd.
9558.01	South Econ Park	9558.01-FHT-001	3800 S. Econlockhatchee Tr.
9558.02	Magic Gym	9558.02-FHT-001	3850 S. Econlockhatchee Tr
9559.01	Renaissance Center	9559.01-FHT-001	3800 S. Econlockhatchee Tr
9559.01	Renaissance Center	9559.01-FHT-002	3800 S. Econlockhatchee Tr
9559.01	Renaissance Center	9559.01-FHT-003	3800 S. Econlockhatchee Tr
9569.01	Meadow Woods Park	9569.01-FHT-001	1751 Rhode Island Circle

9569.02	Meadow Woods Park – Magic Gym	9569.02-FHT-001	1651 Rhode Island Circle
Building #	Building Name	Maximo #	Address
9596.01	Sheriff Sector II	9596.01-FHT-001	11100 Lake Underhill Rd
9596.01	Sheriff Sector II	9596.01-FHT-002	11100 Lake Underhill Rd
9203.01	Moss Park	9203.01-FHT-001	12901 Moss Park Rd.
9203.01	Moss Park	9203.01-FHT-002	12901 Moss Park Rd.
9203.01	Moss Park	9203.01-FHT-003	12901 Moss Park Rd.
9203.01	Moss Park	9203.01-FHT-004	12901 Moss Park Rd.
9203.01	Moss Park	9203.01-FHT-005	12901 Moss Park Rd.
9222.01	Blanchard Park	9222.01-FHT-001	2451 N. Dean Rd.
9222.01	Blanchard Park	9222.01-FHT-002	2451 N. Dean Rd.
9222.01	Blanchard Park	9222.01-FHT-003	2451 N. Dean Rd.
9601.01	Facilities Management East DISTRICT (Fire Hydrants) Office	9601.01-FHT-001	6600 Amory Ct., Winter Park
9555.01	Animal Services East	9555.01-FHT-001	1602 S. Goldenrod Rd
	Deputy Brandon Coates Park		12998 Deertrace Ave.
	Deputy Brandon Coates Park		12998 Deertrace Ave.
	Deputy Brandon Coates Park		12998 Deertrace Ave.
0009.01	Barber Park		3701 E. Gatlin Ave.
9611.01	New 3 points Highway	9611.01-FHT-001	4631 Young Pine Rd.
9611.01	New 3 points Highway	9611.01-FHT-002	4631 Young Pine Rd.
TOTAL HYDRANTS – EAST DISTRICT = 35			
LOT 6 -FIRE RESCUE (FIRE HYDRANTS)			
Building #	Building Name	Maximo #	Address
	FS 27		2248 Novella Eliza Ln.
	FS 20		3200 Washington St., Zellwood
	FS 43		2700 S. Apopka Vineland Rd
	FS 33		1700 S. Apopka Vineland Rd
	FS 30		34 S. Hastings St.
	FS 41		4412 Fairview Dr.

Building #	Building Name	Maximo #	Address
	FS 35		7015 Winter Garden Vineland Rd.
	FS 35		7015 Winter Garden Vineland Rd.
	Fire Rescue Supply		400 S. Gaston Foster Rd.
	Fire Rescue HQ		6590 Amory Ct
	Fire Rescue HQ		6590 Amory Ct
	FS 54		6500 Central Florida Pkwy
	FS 81		901 S. Econlockhatchee Tr.
	FS 77		11501 Moss Park Rd.
TOTAL HYDRANTS – FIRE RESCUE = 14			

Note: Attachments provided are for informational purpose only and are subject to change throughout the life of the contract.

**IFB Y17-107-DG
Attachment #D
Orange County Facilities Management
Kitchen Hoods and Fire Suppressant Systems**

LOT 1 - DOWNTOWN DISTRICT		
Admin Bldg. – will be removed	1	R102
Admin Bldg. – Server/Telecom Room	1	Halon System

LOT 2 - 33rd ST. DISTRICT		
CORRECTIONS KITCHEN	6	R102 ANSUL
STAFF DINING	2	R102 ANSUL
CEP2	1	FM 200 ANSUL

LOT 3 - CENTRAL DISTRICT		
Evans Dining Hall	1	R102 ANSUL
Work Release	1	R102 ANSUL
Mark Street Senior Center	1	R102 ANSUL

LOT 4 - WEST DISTRICT		
Hal Marston	1	R102 ANSUL
Pine Hills B	1	R102 ANSUL
Lila Michell	1	R102 ANSUL
Clarcona Concession	1	R102 ANSUL
John Bridges A & D	1	R102 ANSUL
Kelly Park Concession	1	R102 ANSUL
Fredrick Douglass	1	R102 ANSUL
Willow Street	1	R102 ANSUL
Southwood Community Center	1	R102 ANSUL
Maxey Community Center	1	R102 ANSUL

LOT 5 - EAST DISTRICT		
Bithlo community center	1	1 Aqua-matic system and 1 captive-air exhaust hood
East Orange Community Center	1	1 Protex L2400 , 1 Greenheck exhaust hood
Renaissance Center	1	R102 ANSUL
Taff Community Center	1	R102 ANSUL
Downy Park	1	1 Pyro-chem pll 300

LOT 6 - FIRE RESCUE		
FS		Model
27	1	guardian 3
28	1	guardian 3
32	1	guardian 3

35	1	guardian 3
40	1	guardian 3
42	1	guardian 3
51	1	guardian 3
54	1	Pyro-chem system
57	1	guardian 3
77	1	guardian 3
80	1	guardian 3
81	1	guardian 3
83	1	guardian 3, R102 ANSUL
84	1	guardian 3
86	1	guardian 3

Note: Attachments provided are for informational purpose only and are subject to change throughout the life of the contract.

IFB Y17-107-DG
ATTACHMENT #E
(sample)

Inspection, Testing and Maintenance – Fire Sprinkler Systems
NFPA 25, Chapter #5 as Amended by CCR, Title 19

Date of Inspection, Testing, or Maintenance: _____ Property Name: _____ Address: _____ City: _____ Contract Number: _____ Delivery Order Number: _____	System Riser ID: _____ Type of System: ____ Wet Pipe ____ Dry Pipe ____ Pre-Action ____ Deluge
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Main Drain Test Results: Initial Static Pressure: _____ (psi) Residual Pressure: _____ (psi) Restored Static Pressure: _____ (psi)	Abbreviation Key: I = Inspection T = Test M = Maintenance A-O = After Operation MI = Per Manufacturer’s Instructions
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Item	Activity	Frequency	Description	NFPA 25 Reference	Fail	N/A	Pass
1.1	I	Quarterly	Gauges (Dry, Pre-action, Deluge Systems)	5.2.4.2 5.2.4.3			
1.2	I	Quarterly	Control Valves	12.3.2.1			
1.3	I	Quarterly	Alarm Devices	5.2.6			
1.4	I	Quarterly	Gauges (Wet Pipe Systems)	5.2.4.1			
1.5	I	Quarterly	Hydraulic Nameplate	5.2.7			
1.6	I	Quarterly	Pipe and Fittings	5.2.2			
1.7	I	Quarterly	Sprinklers	5.2.1			
1.8	I	Quarterly	Spare Sprinklers	5.2.1.3			
1.9	I	Quarterly	Fire Department Connections	12.7.1			
1.10	I	Quarterly	Alarm Valves – Exterior Inspection	12.4.1.1			
1.11	I	Quarterly	Pre-Action/Deluge Valves – Exterior Inspection	12.4.3.1.6			
1.12	I	Quarterly	Pressure Reducing Valves	12.5.1.1			
1.13	I	Quarterly	Dry Pipe Valves – Exterior Inspection	12.4.4.1.4			
1.14	I	Quarterly	Backflow Prevention	12.6.1			
1.15	I	Quarterly	Buildings	5.2.5			

**Inspection, Testing and Maintenance – Fire Sprinkler Systems
NFPA 25, Chapter #5 as Amended by CCR, Title 19**

Date of Inspection, Testing, or Maintenance: _____ Property Name: _____ Address: _____ City: _____ Contract Number: _____ Delivery Order Number: _____	System Riser ID: _____ Type of System: <input type="checkbox"/> Wet Pipe <input type="checkbox"/> Dry Pipe <input type="checkbox"/> Pre-Action <input type="checkbox"/> Deluge
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Item	Activity	Frequency	Description	NFPA 25 Reference	Fail	N/A	Pass
1.16	I	Annually	Hangers	5.2.3			
1.17	I	Annually	Seismic Braces	5.2.3			
1.18	I	5 Years	Hangers (Accessible Concealed Spaces)	5.2.3.3			
1.19	I	5 Years	Seismic Braces (Accessible Concealed Spaces)	5.2.3.3			
1.20	I	5 Years	Pipe and Fittings (Accessible Concealed Spaces)	5.2.2.3			
1.21	I	5 Years	Sprinklers (Accessible Concealed Spaces)	5.2.1.1.4			
1.22	I	5 Years	Alarm – Valves Interior Inspection	12.4.1.2			
1.23	I	5 Years	Alarm – Valves Strainers, Filters, Orifices	12.4.1.2			
1.24	I	5 Years	Check Valves – Interior Inspection	12.4.2.1			
1.25	I	5 Years	Pre-Action / Deluge Valves Interior Inspection	12.4.3.1.7			
1.26	I	5 Years	Pre-Action / Deluge Valves – Strainers, Filters, Orifices	12.4.3.1.8			
1.27	I	5 Years	Dry Pipe Valves – Interior Inspection	12.4.4.1.5			
1.28	I	5 Years	Dry Pipe Valves – Strainers, Filters, Orifices	12.4.4.1.6			
2.1	T	Annually	Alarm Devices (90 seconds)	5.3.3-12.2.7			
2.2	T	Annually	Main Drain Test (Enter Results on Page 1)	12.2.6 12.2.6.1 12.3.3.4			
2.3	T	Annually	Antifreeze Test	5.3.4			
2.4	T	Annually	Control Valve – Position	12.3.3.1			
2.5	T	Annually	Control Valve – Operation	12.3.3.1			
2.6	T	Annually	Supervisory	12.3.3.5			
2.7	T	Annually	Pre-Action Valve – Priming Water	12.4.3.2.1			

**Inspection, Testing and Maintenance – Fire Sprinkler Systems
NFPA 25, Chapter #5 as Amended by CCR, Title 19**

Date of Inspection, Testing, or Maintenance: _____ Property Name: _____ Address: _____ City: _____ Contract Number: _____ Delivery Order Number: _____	System Riser ID: _____ Type of System: <input type="checkbox"/> Wet Pipe <input type="checkbox"/> Dry Pipe <input type="checkbox"/> Pre-Action <input type="checkbox"/> Deluge
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Item	Activity	Frequency	Description	NFPA 25 Reference	Fail	N/A	Pass
2.8	T	Annually	Pre-Action Valve – Low Air Pressure Alarm	12.4.3.2.10			
2.9	T	Annually	Pre-Action Valve – Full Flow Trip Test	12.4.3.2.2			
2.10	T	Annually	Dry Pipe – Priming Water	12.4.4.2.1			
2.11	T	Annually	Dry Pipe Valve – Low Air Pressure	12.4.4.2.6			
2.12	T	Annually	Dry Pipe Valve – Quick Opening Device	12.4.4.2.4			
2.13	T	Annually	Dry Pipe Valve – Trip Test	12.4.4.2.2			
2.14	T	Annually	Backflow Prevention Assemblies	12.6.2			
2.15	T	3 Years	Dry Pipe Valve – Full Flow Trip Test	12.4.4.2.2.2			
2.16	T	5 Years	Gauges	12.4.4.2.1			
2.17	T	5 Years	Pressure Reducing Valve	12.5.1.2			
2.18	T	5 Years	Fire Department Connection Back Flush	12.7.4			
2.19	T	5 Years	Sprinklers – Extra High Temperature	5.3.1.1.1.3			
2.20	T	5 Years	Sprinklers – Corrosive Environment or Corrosive Water	5.3.1.1.2			
3.1	M	Annually	Control Valves	12.3.4			
3.2	M	Annually	Pre-Action / Deluge Valves	12.4.3.3.2			
3.3	M	Annually	Dry Pipe Valves – Quick Opening Devices	12.4.4.3.2			
3.4	M	Annually	Dry Pipe Valve – Low Point Drains	12.4.4.3.3			
3.5	M	5 Years	Obstructive Investigation	Chapter 13			

