

AGREEMENT

**SERVICES AGREEMENT**

**THIS SERVICES AGREEMENT** is made as of June 13, 2023 (effective date), by and between Pinellas County, a political subdivision of the State of Florida ("County"), and VSC Fire & Security, INC. ("Contractor"), (individually, "Party," collectively, "Parties").

**WITNESSETH:**

**WHEREAS**, the County requested proposals pursuant to 23-0476-ITB for Fire Protection Systems Services; and

**WHEREAS**, based upon the County's assessment of Contractor's proposal, the County selected the Contractor to provide the Services as defined herein; and

**WHEREAS**, Contractor represents that it has the experience and expertise to perform the Services as set forth in this Agreement.

**NOW, THEREFORE**, in consideration of the above recitals, the mutual covenants, agreements, terms and conditions herein, and other good and valuable consideration, the receipt and sufficiency of which is hereby mutually acknowledged, the Parties agree as follows:

**1. Definitions.**

- A. **"Agreement"** means this Agreement, including all Exhibits, which are expressly incorporated herein by reference, and any amendments thereto.
- B. **"County Confidential Information"** means any County information deemed confidential and/or exempt from Section 119.07, Florida Statutes, and Section 24(a), Article 1 of the Florida Constitution, or other applicable law, including any other information designated in writing by the County as County Confidential Information.
- C. **"Contractor Confidential Information"** means any Contractor information that is designated as confidential and/or exempt by Florida's public records law, including information that constitutes a trade secret pursuant to Chapter 688, Florida Statutes, and is designated in this Agreement or in writing as a trade secret by Contractor (unless otherwise determined to be a public record by applicable Florida law). Notwithstanding the foregoing, Contractor Confidential Information does not include information that: (i) becomes public other than as a result of a disclosure by the County in breach of the Agreement; (ii) becomes available to the County on a non-confidential basis from a source other than Contractor, which is not prohibited from disclosing such information by obligation to Contractor; (iii) is known by the County prior to its receipt from Contractor without any obligation or confidentiality with respect thereto; or (iv) is developed by the County independently of any disclosures made by Contractor.
- D. **"Contractor Personnel"** means all employees of Contractor, and all employees of subcontractors of Contractor, including, but not limited to temporary and/or leased employees, who are providing the Services at any time during the project term.
- E. **"Services"** means the work, duties and obligations to be carried out and performed safely by Contractor under this Agreement, as described throughout this Agreement and as specifically described in the Statement of Work Exhibit attached hereto and incorporated herein by reference. As used in this Agreement, Services shall include any component task, subtask, service, or function inherent, necessary, or a customary part of the Services, but not specifically described in this Agreement, and shall include the provision of all standard day-to-day administrative, overhead, and internal expenses, including costs of bonds and insurance as required herein, labor, materials, equipment, safety equipment, products, office supplies, consumables, tools, postage, computer hardware/software, telephone charges, copier usage, fax charges, travel, lodging, and per diem and all other costs required to perform Services except as otherwise specifically provided in this Agreement.

**2. Execution of Agreement**

The execution of this Agreement is expressly limited by the Terms and Conditions hereon. County and the Contractor are not bound by additional provisions or provisions at variance herewith that may appear in the Contractor's quotation, estimate, scope of work, or any other such related documents, acknowledgement in force, or any other communication from Contractor to or from County unless such provision is expressly set forth herein.

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**3. Conditions Precedent**

This Agreement, and the Parties' rights and obligations herein, are contingent upon and subject to the Contractor securing and/or providing the performance security, if required, and the insurance coverage(s) required, within 10 days of the Effective Date. No Services shall be performed by the Contractor and the County shall not incur any obligations of any type until Contractor satisfies these conditions. Unless waived in writing by the County, in the event the Contractor fails to satisfy the conditions precedent within the time required herein, the Agreement shall be deemed not to have been entered into and shall be null and void.

**4. Services**

- A. **Services** - The County retains Contractor, and Contractor agrees to provide the Services. All Services shall be performed to the satisfaction of the County and shall be subject to the provisions and terms contained herein and the Exhibits attached hereto.
- B. **Services Requiring Prior Approval** - Contractor shall not commence work on any Services requiring prior written authorization in the Statement of Work without approval from the Director of Administrative Services or designee.
- C. **Additional Services** - From the Effective Date and for the duration of the project, the County may elect to have Contractor perform Services that are not specifically described in the Statement of Work attached hereto but are related to the Services ("Additional Services"), in which event Contractor shall perform such Additional Services for the compensation specified in the Statement of Work attached hereto. Contractor shall commence performing the applicable Additional Services promptly upon receipt of written approval as provided herein.
- D. **De-scoping of Services** - The County reserves the right, in its sole discretion, to de-scope Services upon written notification to the Contractor by the County. Upon issuance and receipt of the notification, the Contractor and the County shall enter into a written amendment reducing the appropriate Services Fee for the impacted Services by a sum equal to the amount associated with the de-scoped Services as defined in the payment schedule in this Agreement, if applicable, or as determined by mutual written consent of both Parties based upon the scope of work performed prior to issuance of notification.
- E. **Independent Contractor Status and Compliance with the Immigration Reform and Control Act** - Contractor is and shall remain an independent contractor and is neither agent, employee, partner, nor joint venturer of County. Contractor acknowledges that it is responsible for complying with the provisions of the Immigration Reform and Control Act of 1986 located at 8 U.S.C. 1324, et seq, and regulations relating thereto, as either may be amended from time to time. Failure to comply with the above provisions shall be considered a material breach of the Agreement.
- F. **Non-Exclusive Services** - Award of this Agreement imposes no obligation on the County to utilize the Contractor for all goods and/or services of this type, which may develop during the agreement period. This is a non-exclusive Agreement. During the term of this Agreement, and any extensions thereof, the County reserves the right to contract for another provider for similar goods and/or services as it determines necessary in its sole discretion.
- G. **Project Monitoring** - During the term of the Agreement, Contractor shall cooperate with the County, either directly or through its representatives, in monitoring Contractor's progress and performance of this Agreement.

**5. Term of Agreement**

- A. **Initial Term** - The term of this Agreement shall commence on **the Effective Date** and shall remain in full force and for Thirty-six (36) months, or until termination of the Agreement, whichever occurs first.
- B. **Term Extension** -

The Parties may extend the term of this Agreement for two (2) additional twelve (12) month period(s) pursuant to the same terms, conditions, and pricing set forth in the Agreement by mutually executing an amendment to this Agreement, as provided herein.

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**6. Compensation and Method of Payment**

- A. **Services Fee** - As total compensation for the Services, the County shall pay the Contractor the sums as provided in this Section ("Services Fee"), pursuant to the terms and conditions as provided in this Agreement. It is acknowledged and agreed by Contractor that this compensation constitutes a limitation upon County's obligation to compensate Contractor for such Services required by this Agreement but does not constitute a limitation upon Contractor's obligation to perform all of the Services required by this Agreement. In no event will the Services Fee paid exceed the not-to-exceed sums set out in subsections below, unless the Parties agree to increase this sum by written amendment as authorized in the Amendment Section of this Agreement.
- B. **Spending Cap and Payment Structure** - The County agrees to pay the Contractor the total not-to-exceed sum of \$1,992,250.00, with an annual not exceed expenditure of \$664,083.33 per year for Services completed and accepted herein if applicable, payable on a fixed-fee basis for the deliverables as set out in Exhibit C, upon submittal of an invoice as required herein.
- C. **Travel Expenses** - The Services Fee includes all travel, lodging and per diem expenses incurred by Contractor in performing the Services.
- D. **Taxes** - Contractor acknowledges that the County is not subject to any state or federal sales, use, transportation and certain excise taxes.
- E. **Payments and Invoicing** - Contractor shall submit invoices for payments due as provided herein and authorized reimbursable expenses incurred with such documentation as required by County. Invoices shall be submitted to provided in Exhibit D attached hereto.

For time and materials Services, all Contractor Personnel shall maintain logs of time worked, and each invoice shall state the date and number of hours worked for Services authorized to be billed on a time and materials basis. All payments shall be made in accordance with the requirements of Section 218.70 et seq., Florida Statutes, "The Local Government Prompt Payment Act." The County may dispute any payments invoiced by Contractor in accordance with the County's Invoice Payments Dispute Resolution Process established in accordance with Section 218.76, Florida Statutes, and any such disputes shall be resolved in accordance with the County's Dispute Resolution Process.

**7. Personnel**

- A. **E-Verify** - The contractor and their subcontractor(s) must register with and use the E-verify system in accordance with Florida Statute 448.095. A contractor and subcontractor may not enter into a contract with the County unless each party registers with and uses the E-verify system. If a contractor enters a contract with a subcontractor, the subcontractor must provide the contractor with an affidavit stating that the Subcontractor does not employ, contract with, or subcontract with unauthorized aliens. The contractor must maintain a copy of the affidavit for the duration of the contract. If the County, Contractor, or Subcontractor has a good faith belief that a person or entity with which it is contracting has knowingly violated Florida Statute 448.09(1) they shall immediately terminate the contract with the person or entity. If the County has a good faith belief that a Subcontractor knowingly violated this provision, but the Contractor otherwise complied with this provision, the County will notify the Contractor and order that the Contractor immediately terminate the contract with the Subcontractor. A contract terminated under the provisions of this section is not a breach of contract and may not be considered such. Any contract termination under the provisions of this section may be challenged to Section 448.095(2)(d), Florida Statute. Contractor acknowledges upon termination of this agreement by the County for violation of this section by Contractor, Contractor may not be awarded a public contract for at least one (1) year. Contractor acknowledges that Contractor is liable for any additional costs incurred by the County as a result of termination of any contract for a violation of this section. Contractor or Subcontractor shall insert in any subcontracts the clauses set forth in this section, requiring the subcontracts to include these clauses in any lower tier subcontracts. Contractor shall be responsible for compliance by any Subcontractor or Lower Tier Subcontractor with the clause set for in this section.
- B. **Qualified Personnel** - Contractor agrees that each person performing Services in connection with this Agreement shall have the qualifications and shall fulfill the requirements set forth in this Agreement.

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C. **Approval and Replacement of Personnel** - The County shall have the right to approve all Contractor Personnel assigned to provide the Services, which approval shall not be unreasonably withheld. Prior to commencing the Services, the Contractor shall provide at least ten (10) days written notice of the names and qualifications of the Contractor Personnel assigned to perform Services pursuant to the Agreement. Thereafter, during the term of this Agreement, the Contractor shall promptly and as required by the County provide written notice of the names and qualifications of any additional Contractor Personnel assigned to perform Services. The County, on a reasonable basis, shall have the right to require the removal and replacement of any of the Contractor Personnel performing Services, at any time during the term of the Agreement. The County will notify Contractor in writing in the event the County requires such action. Contractor shall accomplish any such removal within forty-eight (48) hours after receipt of notice from the County and shall promptly replace such person with another person, acceptable to the County, with sufficient knowledge and expertise to perform the Services assigned to such individual in accordance with this Agreement. In situations where individual Contractor Personnel are prohibited by applicable law from providing Services, removal and replacement of such Contractor Personnel shall be immediate and not subject to such forty-eight (48) hour replacement timeframe and the provisions of the Termination Section of this Agreement shall apply if minimum required staffing is not maintained.

**8. Termination**

**A. Contractor Default Provisions and Remedies of County**

1. **Events of Default** - Any of the following shall constitute a "Contractor Event of Default" hereunder:
  - i. Contractor fails to maintain the staffing necessary to perform the Services as required in the Agreement, fails to perform the Services as specified in the Agreement, or fails to complete the Services within the completion dates as specified in the Agreement;
  - ii. Contractor breaches Confidential Information Section of this Agreement;
  - iii. Contractor fails to gain acceptance of goods and/or services deliverable, for 2 consecutive iterations; or
  - iv. Contractor fails to perform or observe any of the other material provisions of this Agreement.
2. **Cure Provisions** - Upon the occurrence of a Contractor Event of Default as set out above, the County shall provide written notice of such Contractor Event of Default to Contractor ("Notice to Cure"), and Contractor shall have 30 calendar days after the date of a Notice to Cure to correct, cure, and/or remedy the Contractor Event of Default described in the written notice.
3. **Termination for Cause by the County** - In the event that Contractor fails to cure a Contractor Event of Default as authorized herein, or upon the occurrence of a Contractor Event of Default as specified in Termination – Contractor Default Provisions and Remedies of County – Events of Default Section of this Agreement, the County may terminate this Agreement in whole or in part, effective upon receipt by Contractor of written notice of termination pursuant to this provision, and may pursue such remedies at law or in equity as may be available to the County.

**B. County Default Provisions and Remedies of Contractor**

1. **Events of Default** - Any of the following shall constitute a "County Event of Default" hereunder:
  - i. the County fails to make timely undisputed payments as described in this Agreement;
  - ii. the County breaches Confidential Information Section of this Agreement; or the County fails to perform any of the other material provisions of this Agreement.
2. **Cure Provisions** - Upon the occurrence of a County Event of Default as set out above, Contractor shall provide written notice of such County Event of Default to the County ("Notice to Cure"), and the County shall have thirty (30) calendar days after the date of a Notice to Cure to correct, cure, and/or remedy the County Event of Default described in the written notice.
3. **Termination for Cause by the Contractor** - In the event the County fails to cure a County Event of Default as authorized herein, Contractor may terminate this Agreement in whole or in part effective on receipt by the County of written notice of termination pursuant to this provision, and may pursue such remedies at law or in equity as may be available to the Contractor.



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**C. Termination for Convenience**

1. Notwithstanding any other provision herein, the County may terminate this Agreement, without cause, by giving 30 days advance written notice to the Contractor of its election to terminate this Agreement pursuant to this provision.

**9. Time is of the Essence**

Time is of the essence with respect to all provisions of this Agreement that specify a time for performance, including the Services as described in the Exhibits attached hereto; provided, however, that the foregoing shall not be construed to limit a Party's cure period allowed in the Agreement.

**10. Confidential Information and Public Records**

- A. **County Confidential Information** - Contractor shall not disclose to any third party County Confidential Information that Contractor, through its Contractor Personnel, has access to or has received from the County pursuant to its performance of Services pursuant to the Agreement, unless approved in writing by the County Contract Manager. All such County Confidential Information will be held in trust and confidence from the date of disclosure by the County, and discussions involving such County Confidential Information shall be limited to Contractor Personnel as is necessary to complete the Services.
- B. **Contractor Confidential Information** - All Contractor Confidential Information received by the County from Contractor will be held in trust and confidence from the date of disclosure by Contractor and discussions involving such Contractor Confidential Information shall be limited to the members of the County's staff and the County's subcontractors who require such information in the performance of this Agreement. The County acknowledges and agrees to respect the copyrights, registrations, trade secrets and other proprietary rights of Contractor in the Contractor Confidential Information during and after the term of the Agreement and shall at all times maintain the confidentiality of the Contractor Confidential Information provided to the County, subject to federal law and the laws of the State of Florida related to public records disclosure. Contractor shall be solely responsible for taking any and all action it deems necessary to protect its Contractor Confidential Information except as provided herein. Contractor acknowledges that the County is subject to public records legislation, including but not limited to Chapter 119, Florida Statutes, and the Florida Rules of Judicial Administration, and that any of the County's obligations under this Section may be superseded by its obligations under any requirements of said laws.
- C. **Public Records** - Contractor acknowledges that information and data it manages as part of the services may be public records in accordance with Chapter 119, Florida Statutes and Pinellas County public records policies. Contractor agrees that prior to providing services it will implement policies and procedures to maintain, produce, secure, and retain public records in accordance with applicable laws, regulations, and County policies, including but not limited to the Section 119.0701, Florida Statutes. Notwithstanding any other provision of this Agreement relating to compensation, the Contractor agrees to charge the County, and/or any third parties requesting public records only such fees allowed by Section 119.07, Florida Statutes, and County policy for locating and producing public records during the term of this Agreement.

**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 agreement, the contractor shall contact:**

**Pinellas County Board of County Commissioners**

**Purchasing and Risk Management Division**

**400 S. Ft. Harrison Ave, 6th Floor,**

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**Clearwater, FL 33756**

**Public Records Liaison**

**Phone: 727-464-3237**

**Email: mcchartier@pinellas.gov**

**11. Audit**

Contractor shall retain all records relating to this Agreement for a period of at least 5 years after final payment is made. All records shall be kept in such a way as will permit their inspection pursuant to Chapter 119, Florida Statutes. In addition, County reserves the right to examine and/or audit such records.

**12. Compliance with Laws**

Contractor shall comply with all applicable federal, state, county and local laws, ordinances, rules and regulations in the performance of its obligations under this Agreement, including the procurement of permits and certificates where required, and including but not limited to laws related to Workers Compensation, Americans with Disabilities Act (ADA), Section 504 of the Rehabilitation Act of 1973, Minority Business Enterprise (MBE), occupational safety and health and the environment, equal employment opportunity, privacy of medical records and information, as applicable. Failure to comply with any of the above provisions shall be considered a material breach of the Agreement.

**13. Digital Accessibility**

Contractor acknowledges and warrants that all digital content and services provided under this contract conforms and shall continue to conform during the Term of this Agreement to the W3C Web Content Accessibility Guidelines, version 2.0 ("WCAG 2.0") at conformance Level A and AA. If all digital content and services does not fully conform to WCAG 2.0 A and AA, Contractor shall advise Pinellas County in writing of the nonconformance prior to execution of this Agreement and shall provide Pinellas County a plan to achieve conformance to WCAG 2.0 A and AA, including but not limited to, an intended timeline for conformance. Failure to achieve conformance, as determined in Pinellas County's sole discretion, on its intended timeline shall be considered a material breach of this Agreement and grounds for termination by Pinellas County.

If during the Term of this Agreement, Contractor fails to maintain compliance with WCAG 2.0 A and AA or Pinellas County otherwise identifies an issue related to accessibility of the product (the "Accessibility Issue") that renders the product inaccessible, then Pinellas County shall notify Contractor of non-compliance. Within 30 days of Contractor's receipt of a non-compliance notice ("Notice"), Contractor and Pinellas County shall meet and mutually agree upon an appropriate timeline for resolution of the Accessibility Issue(s) ("Initial Meeting").

Should Contractor:

- i. fail to acknowledge receipt of the notice within 30 days of receipt of the Notice;
- ii. unreasonably and solely withhold agreement regarding a timeline for resolution for more than 30 days following the Initial Meeting; or
- iii. fail to materially resolve the Accessibility Issue(s) within the agreed-upon timeline,

Failure to comply with the requirements of this section shall constitute a material breach of this Agreement and shall be grounds for termination of this Agreement by Pinellas County and subject Contractor to the Liability and Insurance – Indemnification Section of this Agreement, "Indemnification."

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**14. Public Entities Crimes**

Contractor is directed to the Florida Public Entities Crime Act, Section 287.133, Florida Statutes, as well as Florida Statute 287.135 regarding Scrutinized Companies, and represents to County that Contractor is qualified to transact business with public entities in Florida, and to enter into and fully perform this Agreement subject to the provisions stated therein. Failure to comply with any of the above provisions shall be considered a material breach of the Agreement.

**15. Liability and Insurance**

- A. **Insurance** - Contractor shall comply with the insurance requirements set out in the Insurance Exhibit, attached hereto and incorporated herein by reference.

**Indemnification** - Contractor agrees to indemnify, pay the cost of defense, including attorney's fees, and hold harmless the County, its officers, employees and agents from all damages, suits, actions or claims, including reasonable attorney's fees incurred by the County, of any character brought on account of any injuries or damages received or sustained by any person, persons, or property, or in any way relating to or arising from the Agreement; or on account of any act or omission, neglect or misconduct of Contractor; or by, or on account of, any claim or amounts recovered under the Workers' Compensation Law; or of any other laws, regulations, ordinance, order or decree; or arising from or by reason of any actual or claimed trademark, patent or copyright infringement or litigation based thereon; or for any violation of requirements of the Americans with Disabilities Act of 1990, as may be amended, and all rules and regulations issued pursuant thereto (collectively the "ADA") except when such injury, damage, or violation was caused by the sole negligence of the County.

- B. **Liability** - Neither the County nor Contractor shall make any express or implied agreements, guaranties or representations, or incur any debt, in the name of or on behalf of the other Party. Neither the County nor Contractor shall be obligated by or have any liability under any agreements or representations made by the other that are not expressly authorized hereunder. The County shall have no liability or obligation for any damages to any person or property directly or indirectly arising out of the operation by Contractor of its business, whether caused by Contractor's negligence or willful action or failure to act.

- C. **Contractor's Taxes** - The County will have no liability for any sales, service, value added, use, excise, gross receipts, property, workers' compensation, unemployment compensation, withholding or other taxes, whether levied upon Contractor or Contractor's assets, or upon the County in connection with Services performed or business conducted by Contractor. Payment of all such taxes and liabilities shall be the responsibility of Contractor.

**16. County's Funding**

The Agreement is not a general obligation of the County. It is understood that neither this Agreement nor any representation by any County employee or officer creates any obligation to appropriate or make monies available for the purpose of the Agreement beyond the fiscal year in which this Agreement is executed. No liability shall be incurred by the County, or any department, beyond the monies budgeted and available for this purpose. If funds are not appropriated by the County for any or all of this Agreement, the County shall not be obligated to pay any sums provided pursuant to this Agreement beyond the portion for which funds are appropriated. The County agrees to promptly notify Contractor in writing of such failure of appropriation, and upon receipt of such notice, this Agreement, and all rights and obligations contained herein, shall terminate without liability or penalty to the County.

**17. Orders**

Within the term of this Agreement, County may place one or more orders for goods and/or services at the prices listed on the Price Schedule Exhibit attached hereto, and which is incorporated by reference hereto.

**18. Name Changes**

The Contractor is responsible for immediately notifying the County of any company name change, which would cause invoicing to change from the name used at the time of the original Agreement.

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**19. Acceptance of Services**

For all Services deliverables that require County acceptance as provided in the Statement of Work, the County, through the Director of Administrative Services or designee, will have 10 calendar days to review the deliverable(s) after receipt or completion of same by Contractor, and either accept or reject the deliverable(s) by written notice to *VSC Fire & Security, Inc.* If a deliverable is rejected, the written notice from the County will specify any required changes, deficiencies, and/or additions necessary. Contractor shall then have 7 calendar days to revise the deliverable(s) to resubmit and/or complete the deliverable(s) for review and approval by the County, who will then have 7 calendar days to review and approve, or reject the deliverable(s); provided however, that Contractor shall not be responsible for any delays in the overall project schedule that result from the County's failure to timely approve or reject deliverable(s) as provided herein. Upon final acceptance of the deliverable(s), the County will accept the deliverable(s) in writing.

**20. Subcontracting/Assignment**

A. **Subcontracting** - Contractor is fully responsible for completion of the Services required by this Agreement and for completion of all subcontractor work, if authorized as provided herein. Contractor shall not subcontract any work under this Agreement to any subcontractor other than the subcontractors specified in the proposal and previously approved by the County, without the prior written consent of the County, which shall be determined by the County in its sole discretion.

B. **Assignment** -

This Agreement, and all rights or obligations hereunder, shall not be assigned, transferred, or delegated in whole or in part, including by acquisition of assets, merger, consolidation, dissolution, operation of law, change in effective control of the Contractor, or any other assignment, transfer, or delegation of rights or obligations, without the prior written consent of the County. The Contractor shall provide written notice to the County within fifteen (15) calendar days of any action or occurrence assigning the Agreement or any rights or obligations hereunder as described in this section. In the event the County does not consent to the assignment, as determined in its sole discretion, the purported assignment in violation of this section shall be null and void, and the County may elect to terminate this Agreement by providing written notice of its election to terminate pursuant to this provision upon fifteen (15) days notice to Contractor.

**21. Survival**

The provisions of this Agreement shall survive the expiration or termination of this Agreement.

**22. Notices**

All notices, authorizations, and requests in connection with this Agreement shall be deemed given on the day they are: (1) deposited in the U.S. mail, postage prepaid, certified or registered, return receipt requested; or (2) sent by air express courier (e.g., Federal Express, Airborne, etc.), charges prepaid, return receipt requested; or (3) sent via email and addressed as set forth below, which designated person(s) may be amended by either Party by giving written notice to the other Party:

For County:  
Attn: Holly Conner  
[hconner@pinellascounty.org](mailto:hconner@pinellascounty.org)  
727-453-3218

For Contractor:  
Attn: Chris Piatt  
[cpiatt@vscfire.com](mailto:cpiatt@vscfire.com)  
10343B Kings Acres Rd  
Ashland, VA 23005

with a copy to:

Attn: Merry Celeste,  
Purchasing and Risk Management Division Director  
Pinellas County Purchasing Department  
400 South Fort Harrison Avenue  
Clearwater, FL 33756

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**23. Conflict of Interest**

- A. The Contractor represents that it presently has no interest and shall acquire no interest, either direct or indirect, which would conflict in any manner with the performance of the Services required hereunder, and that no person having any such interest shall be employed by Contractor during the agreement term and any extensions.
- B. The Contractor shall promptly notify the County in writing of any business association, interest, or other circumstance which constitutes a conflict of interest as provided herein. If the Contractor is in doubt as to whether a prospective business association, interest, or other circumstance constitutes a conflict of interest, the Contractor may identify the prospective business association, interest or circumstance, the nature of work that the Contractor may undertake and request an opinion as to whether the business association, interest or circumstance constitutes a conflict of interest if entered into by the Contractor. The County agrees to notify the Contractor of its opinion within (10) calendar days of receipt of notification by the Contractor, which shall be binding on the Contractor.

**24. Right to Ownership**

All work created, originated and/or prepared by Contractor in performing Services pursuant to the Agreement, including reports and other documentation or improvements related thereto, to the extent that such work, products, documentation, materials or information are described in or required by the Services (collectively, the "Work Product") shall be County's property when completed and accepted, if acceptance is required in this Agreement, and the County has made payment of the sums due therefore. The ideas, concepts, know-how or techniques developed during the course of this Agreement by the Contractor or jointly by Contractor and the County may be used by the County without obligation of notice or accounting to the Contractor. Any data, information or other materials furnished by the County for use by Contractor under this Agreement shall remain the sole property of the County.

**25. Amendment**

This Agreement may be amended by mutual written agreement of the Parties hereto.

**26. Severability**

The terms and conditions of this Agreement shall be deemed to be severable. Consequently, if any clause, term, or condition hereof shall be held to be illegal or void, such determination shall not affect the validity or legality of the remaining terms and conditions, and notwithstanding any such determination, this Agreement shall continue in full force and effect unless the particular clause, term, or condition held to be illegal or void renders the balance of the Agreement impossible to perform.

**27. Applicable Law and Venue**

This Agreement and any and all purchases made hereunder shall be governed by and construed in accordance with the laws of the State of Florida (without regard to principles of conflicts of laws). The Parties agree that all actions or proceedings arising in connection with this Agreement shall be tried and litigated exclusively in the state or federal (if permitted by law and a Party elects to file an action in federal court) courts located in or for Pinellas County, Florida. This choice of venue is intended by the Parties to be mandatory and not permissive in nature, and to preclude the possibility of litigation between the Parties with respect to, or arising out of, this Agreement in any jurisdiction other than that specified in this section. Each Party waives any right it may have to assert the doctrine of forum non-conveniens or similar doctrine or to object to venue with respect to any proceeding brought in accordance with this section.

**28. Waiver**

No waiver by either Party of any breach or violation of any covenant, term, condition, or provision of this Agreement or of the provisions of any ordinance or law, shall be construed to waive any other term, covenant, condition, provisions, ordinance or law, or of any subsequent breach or violation of the same.

**29. Due Authority**

Each Party to this Agreement represents and warrants that: (i) it has the full right and authority and has obtained all necessary approvals to enter into this Agreement; (ii) each person executing this Agreement on behalf of the Party is authorized to do so; (iii) this Agreement constitutes a valid and legally binding obligation of the Party, enforceable in accordance with its terms.

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**30. No Third-Party Beneficiary**

The Parties hereto acknowledge and agree that there are no third-party beneficiaries to this Agreement. Persons or entities not a party to this Agreement may not claim any benefit from this Agreement or as third-party beneficiaries hereto.

**31. Force Majeure**

"Force Majeure Event" means any act or event that (i) prevents a Party (the "Nonperforming Party") from performing its obligations or satisfying a condition to the other Party's (the "Performing Party") obligations under this Agreement, (ii) is beyond the reasonable control of and not the fault of the Nonperforming Party, and (iii) the Nonperforming Party has not, through commercially reasonable efforts, been able to avoid or overcome. Force Majeure Event(s) do not include economic hardship, changes in market conditions or insufficiency of funds. If a Force Majeure Event occurs, the Nonperforming Party is excused from the performance and thereby prevented from satisfying any conditions precedent to the Performing Party's performance that cannot be satisfied, in each case to the extent limited or prevented by the Force Majeure Event. The Nonperforming Party must promptly notify the Performing Party upon the occurrence of a Force Majeure Event. When the Nonperforming Party is able to resume its performance or satisfy the conditions precedent to the Performing Party's obligations, the Nonperforming Party will resume performance under this Agreement without undue delay. Each Party will use commercially reasonable efforts to mitigate the effect of a Force Majeure Event.

**32. Order of Precedence**

All Exhibits attached and listed below are incorporated in their entirety into, and form part of this Agreement and will have priority in the order listed

- A. Pinellas County Agreement
- B. Section B and Section E of the Invitation to Bid (ITB)
- C. Exhibit A- Statement of Work.
- D. Exhibit B – Insurance Requirements
- E. Exhibit C – Payment Schedule

In the event of an inconsistency in this Agreement and any of the attached Exhibits, the terms set forth in this Agreement will prevail.

**33. Entirety**

This Agreement constitutes the entire Agreement between the Parties and supersedes all prior negotiations, representations or agreements either oral or written.

(Signature Page Follows)

AGREEMENT

IN WITNESS WHEREOF, the Parties hereto have executed this Agreement the day and year first written.

PINELLAS COUNTY, a political subdivision of the State of Florida PINELLAS COUNTY acting by and through the

Board of County Commissioners

VSC Fire & Security, INC

By:

By:

Signature

Signature

Janet C. Long

James Blanton

Print Name

Print Name

Chair

VP/DM

Title

Title

June 13, 2023.

5-1-23

Date

Date



ATTEST: KEN BURKE, CLERK

By: [Signature]

APPROVED AS TO FORM

By: Keiah Townsend

Office of the County Attorney

## **EXHIBIT A - STATEMENT OF WORK**

### **A. PURPOSE:**

Pinellas County seeks to obtain the services of a contractor to perform a full line of fire system testing, maintenance, inspection, certification and repair of fire protection systems for various County locations. Services shall be provided for all system components including, but not limited to; fire pumps, valves, back flow preventers, piping, sprinkler heads, stand pipes, chemical suppression systems, fire smoke and heat detection devices, alarm warning devices, all fire panels and systems activated by the fire system and deluge valves.

### **B. BACKGROUND:**

The County has a variety of fire protection systems installed at various locations. These systems consist of multiple configurations that may include: fire sprinklers, fire alarms and panels, chemical fire suppression systems, fire pumps, and other components. The systems are a wide range of ages and are currently under an inspection and repair contract. Existing fire protection systems are current on inspections and are in good working order.

### **C. GENERAL PERFORMANCE REQUIREMENTS:**

1. The requirements of this contract include ensuring that Pinellas County fire systems meet all Federal, State and Local fire codes and regulations, as governed by the National Fire Protection Association (NFPA) and OSHA. Fire safety laws, rules, regulations continuously change, therefore, the awarded contractor shall be current with all fire safety related laws, rules, and regulations, taking all the necessary actions to ensure that Pinellas County is compliant at all times. The Contractor shall provide a quarterly report to the County of all staff and their up-to-date certifications and licenses are required by Federal, State, and Local regulations.
2. Contractor shall provide detailed checklist of inspection activities to be included, based on the most current code requirements. This list shall indicate the type of equipment to be inspected, the inspection frequency, and the detailed inspection activities taking place during each inspection. This checklist shall be provided at the pre-commencement meeting.
3. Contractor shall test, maintain, inspect, certify, and repair all system components. This contract for Fire Protection System services will encompass various facilities and types of equipment located throughout the County. This contract does NOT include fire extinguishers. County locations and the inventory of equipment are defined in Section E.
4. Services for testing, maintenance, inspection, certification and repair shall be all inclusive. All trip charges, mileage, vehicle charges, consumable supplies and travel time are to be included in the bid price for inspection/maintenance and repair services. This includes all components of the system from the city/county main water line.

### **D. SCHEDULE OF WORK:**

Contractor shall not accept service requests from anyone other than the designated Facility Site Representative. All requests must be authorized by the designated Facility Site Representative before performance of the work is initiated. Purchases for services will be issued on a standard purchase order against the Blanket Purchase Agreement. At the County's option, an open standard purchase order may be established to cover the budget year purchases and to facilitate invoice payments, however, invoices are not to be submitted until work has been completed. The Contractor shall not perform any service unless a standard purchase order (SPO) has been provided by the County



**SECTION E – SPECIFICATIONS**

**E. RESPONSE TIME FOR SERVICE REQUESTS:**

Contractor personnel shall be available to respond to a call for service 24 hours/day, 7 days/week.

1. Normal Response Time: The contractor shall respond and commence work to make repairs requiring service within twenty-four (24) hours from the time of notification.
2. Emergency Response Time: Emergency service call response time for arrival on site shall be within two (2) hours of initial call.

**F. FIELD SERVICE PERSONNEL:**

1. The Contractor shall provide names and the means of contact for the company field and service supervisors/managers with a first, second, and third calling option above and beyond the main office number. Contractor shall provide this detail at the pre-commencement meeting with the County.
2. The Contractor shall notify the Contract Administrator of personnel changes within 24 hours.
3. Contractor shall comply with Florida Statute 633.318, Fire Prevention and Control, Certificate application and issuance; permit issuance; examination and investigation of applicant. Proof of licensing, certifications, and any other related documentation to confirm personnel are legally authorized by Florida Statute 633.318 to perform the necessary fire system testing, maintenance, inspection, certification, and repair under this contract shall be provided to the County at the pre-commencement meeting.

**G. BACKGROUND CHECKS**

All Contractor employees are required to submit to a background check. The background check process shall be completed at least ten (10) days prior to the start of the project. The Contractor shall be responsible for all costs associated with the background checks. A valid driver license and Social Security card are required for completing the background check and obtaining security clearance.

**Step One** – The Contractor shall obtain a Level One Criminal History Records Check through the Florida Department of Law Enforcement (FDLE) for each assigned employee.

**Step Two** – The Contractor shall submit the FDLE Records Check along with a copy of the driver license, Social Security card and completed Sheriff's Office Security Clearance Application, for each employee, to the Facility Manager.

The Pinellas County Sheriff's Office shall have and exercise full and complete control over granting, denying, withholding, withdrawing, or terminating security clearances for Contractor employees.

Additional Requirements for County Justice Center location: The Contractor will submit the Sheriff's Office Fingerprint Card Information to the Facility Manager (CJC - State's Attorney office only) along with items defined in Step Two. The Contractor will schedule through the Facility Manager a time for his employees to be fingerprinted by the Sheriff's Office. **\*\*These requirements only apply to Contractor employees who will be entering the building(s).**

Additional Requirements for Young-Rainey STAR Center facilities – The Contractor will submit to the Raytheon representative the following:

- a. Original birth certificate, or
- b. Original passport (proof that subject is a naturalized citizen of the United States of America)

No copies will be accepted. The Contractor will schedule through the Facility Manager at the STAR Center a time for his employees to present their documents to the Raytheon representative.

**SECTION E – SPECIFICATIONS**

The Contractor is responsible to pay for this added clearance requirement. The Raytheon representative shall have and exercise full and complete control over granting, denying, withholding, withdrawing, or terminating security clearances for Contractor employees for the Raytheon locations only.

**Step Three-** The Facility Manager will communicate the results of the Sheriff's Office review to the Contractor.

- a) A list of all assigned personnel, showing the employee's full name, address, telephone number, date and place of birth, and driver license number shall be submitted to the Facility Manager. This list is to be kept current by the Contractor and promptly submitted to the Facility Manager at the beginning of each month, or immediately, if any changes are made to Contractor's personnel.
- b) The Contractor shall provide an updated FDLE Level One Criminal History Records Check for all personnel on an annual basis. The annual updates are to be sent to the respective Facility Manager for review by the Sheriff Office. Background check updates shall remain on file at the Contractor's location for three (3) years from the date of the last invoice.
- c) The Contractor shall make the employees available for photographs on a schedule to be worked out with the Facility Manager. Access to sites not managed by the Pinellas County Real Estate Management Department needs to be coordinated with the County site representative for the specific department. The badges shall be made by the County before an individual may begin work and only after a favorable security clearance has been received. Contractor employees shall sign each badge at the time of receipt. Other participating agencies will provide their own security measures. All employees are required to wear picture identification (ID) badges, to be furnished by Pinellas County for the various facility sections.
- d) The Contractor will notify the respective Facility Manager when an employee badge is lost. It shall be the responsibility of the Contractor to pay for replacement badges at the rate of \$10.00 per badge. No employee shall be allowed to work without a current badge. Any Contractor's employee who does not have proper identification shall be cause for the County to require removal of that employee from the property. The Contractor shall see that all badges are returned to the Facility Manager when employees are dismissed or terminated.

**H. STORAGE OF CHEMICALS:**

No storage of chemicals will be permitted on County premises. The Contractor shall be wholly responsible for chemical storage, and the delivery of chemicals to each facility. Mixing of chemicals at a site is permitted only in the amount needed for a service. The Contractor shall only bring chemicals on site in 5- gallon containers. The Contractor shall dispose of all chemical waste and unused chemicals in accordance with local, state, and federal laws, regulations, ordinances and codes in effect at the work and HAZMAT sites.

**I. SUB-CONTRACTING:**

Contractor may subcontract for repairs to systems for which the contractor is not certified (e.g., fire pump repair, fire panel repair and programming, etc.). All subcontractors shall be provided at the pre-commencement meeting and approved by the Contract Administrator prior to initiating work.

**J. COUNTY SITE REPRESENTATIVES:**

It shall be the responsibility of the County to assign a County Site Representative at each location to acknowledge the receipt of service. A comprehensive list of all locations indicating same shall be provided at the pre-commencement meeting.

**K. INSPECTION REQUIREMENTS:**

It is critical that all systems are inspected and tested in accordance with each manufacturer's recommended maintenance /inspection schedule, as well as all Federal, State and local laws, codes, ordinances and other applicable

**SECTION E – SPECIFICATIONS**

requirements. Any necessary repairs modifications, and or additions must be made per section 3.6 Repairs. All quotes for repairs shall include an estimated time of completion for repairs.

**L. INSPECTION SCHEDULING:**

1. It shall be the responsibility of the Contractor to set up inspection schedules. Inspection of alarm systems and sprinkler systems shall be scheduled and work completed separately from other systems' schedules due to limitations of County staff to facilitate.
2. A Standard Purchase Order shall be received by the Contractor before any testing, inspections and certifications are initiated.
3. Each building or group of buildings within a complex has a designated Facility Site Representative.
4. The designated Facility Site Representative is the point of contact for monthly fire system inspections.
5. Contractor shall within 30 days of the notice to proceed of the contract schedule a walk- through inspection of each location. At this time, the Contractor shall record the date of the last inspection/ certification on all devices included within this contract and match that date to the new schedule. Contractor shall provide an annual schedule to each department or section in writing. Schedule shall be approved by the Designated Facility Representative prior to any inspection work being performed.
6. It shall be the Contractor's responsibility to notify the designated Facility Site Representative of an upcoming inspection. It shall not be the County's responsibility to notify the Contractor that an inspection is due.

**M. INSPECTIONS REPORTING REQUIREMENTS:**

1. The Contractor will provide reports of Fire System Inspection, Testing, Maintenance, Certification and Repair to the Facility Management Site Representative. Reports shall include results or inspection, testing, or certification (pass/fail), maintenance tasks performed, repair recommendations, and additional information regarding the state of the systems. Reports are to include recommendations to bring equipment into compliance and/or improve equipment efficiency rates.
2. The Contractor is required to provide all inspection reports in an electronic format within ten (10) calendar days of completion of each assignment to the Facility Management Site Representative. The reports will serve as the verification that the work has been completed and as justification to authorize invoices for payment. An inspection report shall be attached to invoices submitted for payment. In addition to inspection reports, service tags shall be punched upon inspection to indicate inspection activities have been completed.
3. Contractor shall also maintain a web-based database of all inspection reports and provide designated County staff with secured access. Training on web application platform shall be provided to the County at no additional cost. Overview of web application shall be provided at the pre-commencement meeting.
4. Contractor shall provide and maintain a physical site visit/inspection record binder at each location in the fire pump room, or other appropriate location approved by the Designated Facility Representative. The binder shall include at a minimum:
  - (i) Hard copy of each completed annual inspection checklist, signed and dated by the Contractor
  - (ii) Hard copy of each completed bi-annual inspection checklist, signed and dated by the Contractor
  - (iii) Standard repair/service call forms with description of troubleshooting findings, signed and dated by the Contractor.
  - (iv) This physical binder is in addition to the web-based database. The binder shall be updated as needed during the entire contract term and any extensions and is the sole responsibility of the Contractor.
5. Contractor should provide sample reports and formats at the pre-commencement meeting with the County.

**SECTION E – SPECIFICATIONS**

**N. FIRE PUMP REQUIREMENTS:**

The Contractor will perform all of the items outlined below and any other requirements as per OSHA (Occupational Safety and Health Administration) and the most up to date NFPA(National Fire Protection Association) edition accepted by the State of Florida. The Contractor shall also perform visual inspections (including paint) of the pump system, mechanical transmission and electrical system annually. The Contractor shall provide a bi-annual lifecycle condition assessment of fire pumps and controls. The first assessment shall be submitted within ninety (90) days of award.

**1. Pump System:**

Annually:

- i Visually inspect
- ii Lubricate pump bearings
- iii Check pump shaft
- iv Check accuracy of pressure gauges (change or re-calibrate when 5% out of calibration)
- v Check pump coupling alignment
- vi Flow test (verify flow meet rating of pump) Provide inspection and maintenance report to include lubrication and alignment tolerance details

Bi-Annually:

- i. Check packing

**2. Mechanical Transmission:**

Annually:

- i Lubricate coupling
- ii Lubricate right angle gear drive

**3. Electrical System:**

Annually:

- i Exercise isolating switch and circuit breaker
- ii Trip circuit breaker (if provided)
- iii Operate manual starting means (electrical)
- iv Inspect and operate emergency manual starting means (without power)
- v Tighten electrical connections
- vi Lubricate mechanical moving parts (excluding starters and relays)
- vii Calibrate pressure switch settings
- viii Grease motor bearings

**4. Paint:**

Annually:

- i) Scrape and paint pumps and pumps leading to and from, according to the United States General Administration Services (GAS) Color Standards SAE AMS-STD- 595, Occupational Safety and Health Administration (OSHA), and National Fire Protection Association (NFPA)

**SECTION E – SPECIFICATIONS**

**O. DELUGE VALVES:**

Deluge valves (located at Detention Center, 14400 49th St., Clearwater, FL 33762) shall be trip tested annually to ensure proper operation and readiness of the system. There are approximately 80 deluge valves at the Detention facilities.

**P. REPAIRS:**

1. All repairs must be authorized by the designated Facility Site Representative before performance of the work is initiated. The Bidder shall not perform any repair service unless a standard purchase order (SPO) has been provided by the County.
2. After completion of inspection services and within five (5) business days, Contractor shall provide a detailed quote of any necessary repairs to the designated Facility Site Representative.
3. Contractor shall quote the cost of the repair, using the quoted hourly rate bid, including the appropriate discount for parts. The hourly rate for bid for repairs shall include full compensation for labor, equipment use, travel time, fuel and any other cost. Quote shall include estimated time for repairs to be completed.
4. Contractor shall repair all walls holes and damage left from the removal or changes in locations of panels and fire systems to include drywall patching, priming, and painting, at no additional cost.

Hourly labor rates are specified as follows:

- Standard hourly Labor Rate 1: Hourly rate for straight time repairs, i.e. from 7:00 AM to 4:00 PM, Monday through Friday (rate to include labor and travel, parts are not included).
- Standard hourly Labor Rate 2: Hourly rate for overtime repairs, i.e. before 7:00 AM or after 4:00PM, or on weekends or holidays (rate to include labor and travel, parts not included).
- Emergency Response Hourly Labor Rate 1: Hourly rate for straight time repairs, i.e. from 7:00 AM to 4:00 PM, Monday through Friday (rate to include labor and travel, parts are not included) that requires response within the emergency response timeframe.
- Emergency Response Hourly Labor Rate 2: Hourly rate for overtime repairs, i.e. before 7:00 AM or after 4:00PM, or on weekends or holidays (rate to include labor and travel, parts not included) that requires response within the emergency response timeframe.

Contractor will not be paid at overtime hourly rate unless specific authorization is obtained in advance from the Facility Manager. Unless repair is an emergency, a "not to exceed" price shall be given to the designated Facility Site Representative.

**AGREEMENT**

**Q. REPLACEMENT PARTS:**

1. Necessary parts and labor to repair deficient or inoperable devices, such as those found during the course of system testing or inspection may be provided by the successful contractor. Only compatible components agreed upon by the department representative will be used in order to preserve Underwriters Laboratories (UL) Listings and meet NFPA requirements.
2. Quote for parts will be at a percent discounted from MSRP. Evidence of said costs shall be identified on each invoice ,for each repair or service call. Proof of MSRP shall be printed, properly identified with manufacturer part number, and dated.
3. After repairs are complete, the components of the fire system will be cleaned, recalibrated and retested to ensure optimum performance and to further reduce the risk of component or system failure.

**R. EQUIPMENT:**

Services must be inclusive of all equipment, materials and labor not specifically described but required for complete and proper execution of fire protection system services by the Contractor subject to the approval of the County Facility Manager or designee. Other equipment may include, but shall not be limited to: smoke detectors, sprinkler heads, and/or piping.

**S. EXCEPTION:**

If special equipment such as a lift or hoist is needed to complete a job, the County will reimburse the Contractor actual cost for such expenses, with no-mark-up, as a separate line item on the final invoice(s) submitted upon completion of the project. These costs will be paid under unspecified services. Estimates of such charges shall be approved by the Facility Manager or designee in advance of commencement of work. Invoices must be accompanied with proof of cost document.

**T. ADDITIONAL TESTS AND INSPECTIONS:**

Any inspection or test, other than the quarterly and annual testing (examples: 2, 5, 10 year) or other included inspection or testing, such as sensitivity testing, chemical suppression testing, that has not been completed for a location at commencement of the contract, shall be quoted as requested by the County. Additional testing shall be quoted by building, using the quoted hourly service rate (regular service) and the percent off MSRP for any parts needed. These costs will be paid under unspecified services. If additional testing will be performed after hours or on weekends or holidays, the quoted hourly service rate for after-hours shall be used.

**U. CERTIFICATION REQUIREMENTS:**

Contractor shall adhere to the below requirements for all services rendered under this contract.

1. Fire Deluge Value System Inspection, Testing, and Certification as per OSHA (Occupational Safety and Health Administration) and the most updated version of the NFPA (National Fire Protection Association).
2. Fire Panel Inspection, Testing, and Certification as per OSHA and the most updated version of the NFPA.
3. Fire Sprinkler System Inspection, Testing, and Certification as per OSHA and the most updated version of the NFPA
4. Fire Pump Inspection, Testing, and Certification as per OSHA and the most updated version of the NFPA
5. Stand Pipe System Inspection, Testing, and Certification as per OSHA and the most updated version of the NFPA.

<b>AGREEMENT</b>
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**V. CONTRACTOR REQUIREMENTS:**

1. Contractors must disclose and submit any violations filed by the State Fire Marshal's Office within the past three years along with their bid. Violations may warrant the rejection of the bid as non-responsive. Failure to disclose any violation after award may result in cancellation for cause.
2. Contractors must maintain proper certification and produce upon request, including copies of permits, licensing, certifications, and any other related documentation to confirm they and their field personnel are authorized to perform the necessary fire system testing, maintenance, inspection, certification, and repair under this contract, as per Florida State Statute 633.318, Fire Prevention and Control, Certificate application and issuance; permit issuance; examination and investigation of applicant.
  - i. Contractor working on County equipment will possess all required permits, licenses, and/or certifications outlined in Florida State Statute 633.318.
  - ii. Contractors are required to have Fire Alarm System Agent (FASA) certification.
  - iii. The County requires the awarded Contractor to have National Institute of Certification in Engineering Technologies (NICET) level 2 certification,
  - iv. The contractor must supply Pinellas County, along with their bid, a copy of the waste disposal permit to dispose of dry chemical powder.

**W. UNSPECIFIED SERVICES:**

The Contractor may be required to perform services within their capability that is not specifically detailed in the statement of work to include but not limited to the transport and treatment of contaminated soil, cleaning soil, asphalt paving, concrete replacement, and any associated permits.

Items not specifically listed in the contract will be negotiated on an individual basis. The unspecified is a reserve set aside by the County and is not an entitlement of the Contractor. Prior approval from the County must be received before services are performed. Unspecified will not exceed \$175,000.00 over the full contract duration. Unspecified items will not be used to determine award and are not guaranteed to be used.

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AGREEMENT

## **EXHIBIT B - INSURANCE REQUIREMENTS**

The recommended vendor must provide a certificate of insurance and endorsement in accordance with the insurance requirements listed below, prior to award of contract. Failure to provide the required insurance within the requested timeframe may result in your bid submittal deemed non-responsive.

The Contracted vendor shall obtain and maintain, and require any sub-contractors to obtain and maintain, at all times during its performance of the Agreement, insurance of the types and in the amounts set forth. For projects with a Completed Operations exposure, Contractor shall maintain coverage and provide evidence of insurance for two (2) years beyond final acceptance. All insurance policies shall be from responsible companies duly authorized to do business in the State of Florida and have an AM Best rating of A- VIII or better.

- a) Bid submittals should include, the Bidder's current Certificate(s) of Insurance. If Bidder does not currently meet insurance requirements, bidder shall also include verification from their broker or agent that any required insurance not provided at that time of submittal will be in place prior to the award of contract.
  - b) Upon selection of vendor for award, the selected Vendor shall email certificate that is compliant with the insurance requirements to **dguinta@pinellas.gov**. If the certificate received is compliant, no further action may be necessary. The Certificate(s) of Insurance shall be signed by authorized representatives of the insurance companies shown on the Certificate(s). **The Certificate holder section shall indicate Pinellas County, a Subdivision of the State of Florida, 400 S Fort Harrison Ave, Clearwater, FL 33756. Pinellas County shall be named as an Additional Insured for General Liability. A Waiver of Subrogation for Workers Compensation shall be provided if Workers Compensation coverage is a requirement.**
  - c) Approval by the County of any Certificate(s) of Insurance does not constitute verification by the County that the insurance requirements have been satisfied or that the insurance policy shown on the Certificate(s) of Insurance is in compliance with the requirements of the Agreement. County reserves the right to require a certified copy of the entire insurance policy, including endorsement(s), at any time during the Bid and/or contract period.
  - d) All policies providing liability coverage(s), other than professional liability and workers compensation policies, obtained by the Bidder and any subcontractors to meet the requirements of the Agreement shall be endorsed to include **Pinellas County a Political subdivision of the State of Florida** as an Additional Insured.
  - e) If any insurance provided pursuant to the Agreement expires or cancels prior to the completion of the Work, you will be notified by CTrax, the authorized vendor of Pinellas County. Upon notification, renewal Certificate(s) of Insurance and endorsement(s) shall be furnished to Pinellas County Risk Management at [InsuranceCerts@pinellascounty.org](mailto:InsuranceCerts@pinellascounty.org) and to CTrax c/o JDi Data at [PinellasSupport@ididata.com](mailto:PinellasSupport@ididata.com) by the Bidder or their agent prior to the expiration date.
- (1) Bidder shall also notify County within twenty-four (24) hours after receipt, of any notices of expiration, cancellation, nonrenewal or adverse material change in coverage received by said Bidder from its insurer



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Notice shall be given by email to Pinellas County Risk Management at [InsuranceCerts@pinellascounty.org](mailto:InsuranceCerts@pinellascounty.org). Nothing contained herein shall absolve Bidder of this requirement to provide notice.

- (2) Should the Bidder, at any time, not maintain the insurance coverages required herein, the County may terminate the Agreement, or at its sole discretion may purchase such coverages necessary for the protection of the County and charge the Bidder for such purchase or offset the cost against amounts due to bidder for services completed. The County shall be under no obligation to purchase such insurance, nor shall it be responsible for the coverages purchased or the insurance company or companies used. The decision of the County to purchase such insurance shall in no way be construed to be a waiver of any of its rights under the Agreement.
- f) The County reserves the right, but not the duty, to review and request a copy of the Contractor's most recent annual report or audited financial statement when a self-insured retention (SIR) or deductible exceeds \$50,000.
- g) If subcontracting is allowed under this Bid, the Prime Bidder shall obtain and maintain, at all times during its performance of the Agreement, insurance of the types and in the amounts set forth; and require any subcontractors to obtain and maintain, at all times during its performance of the Agreement, insurance limits as it may apply to the portion of the Work performed by the subcontractor; *but in no event will the insurance limits be less than \$500,000 for Workers' Compensation/Employers' Liability, and \$1,000,000 for General Liability and Auto Liability if required below.*
- (1) All subcontracts between Bidder and its subcontractors shall be in writing and are subject to the County's prior written approval. Further, all subcontracts shall (1) require each subcontractor to be bound to Bidder to the same extent Bidder is bound to the County by the terms of the Contract Documents, as those terms may apply to the portion of the Work to be performed by the subcontractor; (2) provide for the assignment of the subcontracts from Bidder to the County at the election of Owner upon termination of the Contract; (3) provide that County will be an additional indemnified party of the subcontract; (4) provide that the County will be an additional insured on all insurance policies required to be provided by the subcontractor except workers compensation and professional liability; (5) provide waiver of subrogation in favor of the County and other insurance terms and/or conditions as outlined below; (6) assign all warranties directly to the County; and (7) identify the County as an intended third- party beneficiary of the subcontract. Bidder shall make available to each proposed subcontractor, prior to the execution of the subcontract, copies of the Contract Documents to which the subcontractor will be bound by this Section C and identify to the subcontractor any terms and conditions of the proposed subcontract which may be at variance with the Contract Documents.
- h) Each insurance policy and/or certificate shall include the following terms and/or conditions:
- (1) The Named Insured on the Certificate of Insurance and insurance policy must match the entity's name that responded to the solicitation and/or is signing the agreement with the County. If Bidder is a Joint Venture per Section
- A. titled Joint Venture of this Bid, Certificate of Insurance and Named Insured must show Joint Venture Legal Entity name and the Joint Venture must comply with the requirements of Section C with regard to limits, terms and conditions, including completed operations coverage.
- (2) Companies issuing the insurance policy, or policies, shall have no recourse against County for payment of premiums or assessments for any deductibles which all are at the sole responsibility and risk of Contractor.

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- (3) The term "County" or "Pinellas County" shall include all Authorities, Boards, Bureaus, Commissions, Divisions, Departments and Constitutional offices of County and individual members, employees thereof in their official capacities, and/or while acting on behalf of Pinellas County.
  - (4) The policy clause "Other Insurance" shall not apply to any insurance coverage currently held by County or any such future coverage, or to County's Self-Insured Retentions of whatever nature.
  - (5) All policies shall be written on a primary, non-contributory basis.
  - (6) Any Certificate(s) of Insurance evidencing coverage provided by a leasing company for either workers compensation or commercial general liability shall have a list of covered employees certified by the leasing company attached to the Certificate(s) of Insurance. The County shall have the right, but not the obligation to determine that the Bidder is only using employees named on such list to perform work for the County. Should employees not named be utilized by Bidder, the County, at its option may stop work without penalty to the County until proof of coverage or removal of the employee by the contractor occurs, or alternatively find the Bidder to be in default and take such other protective measures as necessary.
- i) Insurance policies, other than Professional Liability, shall include waivers of subrogation in favor of Pinellas County from both the Bidder and subcontractor(s). The minimum insurance requirements and limits for this Agreement, which shall remain in effect throughout its duration and for two (2) years beyond final acceptance for projects with a Completed Operations exposure, are as follows:
- (1) Workers' Compensation Insurance: Worker's Compensation Insurance is required if required pursuant to Florida law. If, pursuant to Florida law, Worker's Compensation Insurance is required, employer's liability, also known as Worker's Compensation Part B, is also required in the amounts set forth herein

Limits

Florida Statutory

Employers' Liability Limits

Per Employee	\$ 500,000
Per Employee Disease	\$ 500,000
Policy Limit Disease	\$ 500,000

If Licensee/Vendor/Contractor is not required by Florida law, to carry Workers Compensation Insurance in order to perform the requirements of this Agreement, County Waiver Form for workers compensation must be executed, submitted, and accepted by Risk Management. Failure to obtain required Worker's Compensation Insurance without submitting and receiving a waiver from Risk Management constitutes a material breach of this Agreement.

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- (2) Commercial General Liability Insurance including, but not limited to, Independent Contractor, Contractual Liability Premises/Operations, Products/Completed Operations, and Personal Injury.

Limits

Combined Single Limit Per Occurrence	\$ 1,000,000
Products/Completed Operations Aggregate	\$ 2,000,000
Personal Injury and Advertising Injury	\$ 1,000,000
General Aggregate	\$ 2,000,000

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- (3) Business Automobile or Trucker's/Garage Liability Insurance: covering owned, hired, and non-owned vehicles. If the Contractor does not own any vehicles, then evidence of Hired and Non-owned coverage is sufficient. Coverage shall be on an "occurrence" basis, such insurance to include coverage for loading and unloading hazards, unless Contractor can show that this coverage exists under the Commercial General Liability policy.

Limit

Combined Single Limit Per Accident	\$ 1,000,000
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- (4) Excess or Umbrella Liability Insurance: excess of the primary coverage required, in paragraphs (1), (2), and (3) above.

Limits

Each Occurrence	\$ 4,000,000
General Aggregate	\$ 4,000,000

- (5) Property Insurance Vendor will be responsible for all damage to its own property, equipment and/or materials.

# EXHIBIT C - PAYMENT SCHEDULE

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No. in Bid	Location	Frequency	UNIT QTY	PRICE PER INSPECTION/TEST	CONTRACT TERM QTY	CONTRACT TERM TOTAL
GROUP A- DAS FACILITY OPERATIONS NORTHWEST						
1	County Courthouse 315 Court St Clearwater AFTER HOURS TESTING	Fire Panel Fire Pump Standpipe Inspection Standpipe Inspection Standpipe Inspection Sensitivity Testing	Annual Annual Quarterly Annual 5 Year Bi- Annual	1 \$ 9,245.00 1 \$ 695.00 1 \$ 185.00 1 \$ 285.00 1 \$ 300.00 1 \$ 500.00	3 3 9 3 1 1	\$ 27,735.00 \$ 2,085.00 \$ 1,665.00 \$ 855.00 \$ 300.00 \$ 500.00
2	Courthouse Garage 315 Court St Clearwater AFTER HOURS TESTING	Standpipe Hydro Static test Fire Sprinkler System Fire Sprinkler System Fire Sprinkler System Fire Sprinkler System Standpipe Inspection Standpipe Inspection Standpipe Inspection	5 year Quarterly Annual 3 Year 5 year Quarterly Annual 5 Year	1 \$ 360.00 1 \$ 185.00 1 \$ 225.00 1 \$ 300.00 1 \$ 300.00 1 \$ 185.00 1 \$ 385.00 1 \$ 300.00	1 9 3 1 1 9 3 1	\$ 360.00 \$ 1,665.00 \$ 675.00 \$ 300.00 \$ 300.00 \$ 1,665.00 \$ 1,155.00 \$ 300.00
3	Old Courthouse 325 S Ft Harrison Ave Clearwater AFTER HOURS TESTING	Fire Panel Fire Sprinkler System Fire Sprinkler System Fire Sprinkler System Fire Sprinkler System Sensitivity Testing	Annual Quarterly Annual 3 Year 5 year Bi- Annual	1 \$ 1,520.00 1 \$ 240.00 1 \$ 360.00 1 \$ 500.00 1 \$ 650.00 1 \$ 500.00	3 9 3 1 1 1	\$ 4,560.00 \$ 2,160.00 \$ 1,080.00 \$ 500.00 \$ 650.00 \$ 500.00
4	Annex Building 400 S Ft Harrison Ave Clearwater AFTER HOURS TESTING	Fire Panel Fire Pump Sensitivity Testing Standpipe Inspection Standpipe Inspection Standpipe Inspection Sensitivity Testing	Annual Annual Bi- Annual Quarterly Annual 5 Year Bi- Annual	1 \$ 2,100.00 1 \$ 695.00 1 \$ 600.00 1 \$ 220.00 1 \$ 385.00 1 \$ 500.00 1 \$ 500.00	3 3 1 9 3 1 1	\$ 6,300.00 \$ 2,085.00 \$ 600.00 \$ 1,980.00 \$ 1,155.00 \$ 500.00 \$ 500.00

No. in Bid	Location	Frequency	UNIT QTY	PRICE PER INSPECTION/TEST	CONTRACT TERM QTY	CONTRACT TERM TOTAL
5	Chemical Suppression System 911 area – Computer Room 400 S Ft Harrison Ave Clearwater					
	Fire Panel	Annual	1	\$ 300.00	3	\$ 900.00
	Chemical Suppression System	Semi- Annual	1	\$ 300.00	6	\$ 1,800.00
6	Sensitivity Testing	Bi- Annual	1	\$ 300.00	1	\$ 300.00
	Chemical Suppression System 911 area – Telephone Room 400 S Ft Harrison Ave Clearwater					
	Fire Panel	Annual	1	\$ 300.00	3	\$ 900.00
7	Chemical Suppression System	Semi- Annual	1	\$ 300.00	6	\$ 1,800.00
	Sensitivity Testing	Bi- Annual	1	\$ 300.00	1	\$ 300.00
	Chemical Suppression System 911 area-UPS Room 400 S Ft Harrison Ave Clearwater					
8	Fire Panel	Annual	1	\$ 300.00	3	\$ 900.00
	Chemical Suppression System	Semi- Annual	1	\$ 300.00	6	\$ 1,800.00
	Sensitivity Testing	Bi- Annual	1	\$ 300.00	1	\$ 300.00
9	Building Department 440 Court St Clearwater					
	Fire Panel	Annual	1	\$ 1,875.00	3	\$ 5,625.00
	Fire Sprinkler System	Quarterly	1	\$ 395.00	9	\$ 3,555.00
10	Fire Sprinkler System	Annual	1	\$ 795.00	3	\$ 2,385.00
	Fire Sprinkler System	3 Year	1	\$ 595.00	1	\$ 595.00
	Fire Sprinkler System	5 year	1	\$ 500.00	1	\$ 500.00
9	Fire Pump	Annual	1	\$ 695.00	3	\$ 2,085.00
	Sensitivity Testing	Bi- Annual	1	\$ 695.00	1	\$ 695.00
	Standpipe Inspection	Quarterly	1	\$ 220.00	9	\$ 1,980.00
9	Standpipe Inspection	Annual	1	\$ 385.00	3	\$ 1,155.00
	Standpipe Inspection	5 Year	1	\$ 500.00	1	\$ 500.00
	Planning 310 Court St Clearwater					
10	Fire Panel	Annual	1	\$ 750.00	3	\$ 2,250.00
	Planning Garage 310 Court St Clearwater					
	Fire Panel	Annual	1	\$ 300.00	3	\$ 900.00
10	Standpipe	Quarterly	1	\$ 220.00	9	\$ 1,980.00
	Standpipe	Annual	1	\$ 385.00	3	\$ 1,155.00
	Standpipe	5 Year	1	\$ 500.00	1	\$ 500.00
10	Sensitivity Testing	Bi- Annual	1	\$ 150.00	1	\$ 150.00

No. in Bid	Location	Frequency	UNIT QTY	PRICE PER INSPECTION/TEST	CONTRACT TERM QTY	CONTRACT TERM TOTAL
11	<b>Air Quality</b> 509 East Ave S Clearwater					
		Fire Panel		1 \$ 1,925.00	3	\$ 5,775.00
		Fire Sprinkler System		1 \$ 665.00	9	\$ 5,985.00
		Fire Sprinkler System		1 \$ 1,895.00	3	\$ 5,685.00
		Fire Sprinkler System		1 \$ 595.00	1	\$ 595.00
		Fire Sprinkler System		1 \$ 500.00	1	\$ 500.00
12	<b>Communications</b> 333 Chestnut St Clearwater	Sensitivity Testing		1 \$ 500.00	1	\$ 500.00
		Fire Panel		1 \$ 1,175.00	3	\$ 3,525.00
		Fire Sprinkler System		1 \$ 385.00	9	\$ 3,465.00
		Fire Sprinkler System		1 \$ 580.00	3	\$ 1,740.00
		Fire Sprinkler System		1 \$ 595.00	1	\$ 595.00
13	<b>Brooker Creek</b> 3611 Fletch Haven Tarpon Springs	Fire Sprinkler System		1 \$ 500.00	1	\$ 500.00
		Sensitivity Testing		1 \$ 500.00	1	\$ 500.00
		Fire Panel		1 \$ 645.00	3	\$ 1,935.00
		Fire Sprinkler System		1 \$ 245.00	9	\$ 2,205.00
		Fire Sprinkler System		1 \$ 380.00	3	\$ 1,140.00
14	<b>Brooker Creek</b> 3620 Fletch Haven Tarpon Springs	Fire Sprinkler System		1 \$ 595.00	1	\$ 595.00
		Fire Sprinkler System		1 \$ 500.00	1	\$ 500.00
		Sensitivity Testing		1 \$ 500.00	1	\$ 500.00
		Fire Sprinkler System		1 \$ 185.00	9	\$ 1,665.00
		Fire Sprinkler System		1 \$ 325.00	3	\$ 975.00
15	<b>Brooker Creek Preserve</b> 3940 Keystone Rd Tarpon Springs	Fire Sprinkler System		1 \$ 595.00	1	\$ 595.00
		Fire Sprinkler System		1 \$ 500.00	1	\$ 500.00
		Fire Panel		1 \$ 1,395.00	3	\$ 4,185.00
		Fire Sprinkler System		1 \$ 465.00	9	\$ 4,185.00
		Fire Sprinkler System		1 \$ 1,330.00	3	\$ 3,990.00
		Fire Sprinkler System		1 \$ 595.00	1	\$ 595.00
		Fire Sprinkler System		1 \$ 700.00	1	\$ 700.00
		Sensitivity Testing		1 \$ 500.00	1	\$ 500.00

No. in Bid	Location	Frequency	UNIT QTY	PRICE PER INSPECTION/TEST	CONTRACT TERM QTY	CONTRACT TERM TOTAL
16	North County Service Center Maintenance 29582 US 19 N Clearwater					
	Fire Panel	Annual	1	\$ 895.00	3	\$ 2,685.00
	Sensitivity Testing	Bi- Annual	1	\$ 395.00	1	\$ 395.00
17	Emergency Response Building (ERB) Bldg. #1 22211 US 19 N Clearwater					
	Fire Panel	Annual	1	\$ 1,750.00	3	\$ 5,250.00
	Fire Sprinkler System	Quarterly	1	\$ 785.00	9	\$ 7,065.00
	Fire Sprinkler System	Annual	1	\$ 1,495.00	3	\$ 4,485.00
	Fire Sprinkler System	3 Year	1	\$ 1,150.00	1	\$ 1,150.00
	Fire Sprinkler System	5 Year	1	\$ 750.00	1	\$ 750.00
	Standpipe Inspection	Quarterly	2	\$ 220.00	9	\$ 3,960.00
	Standpipe Inspection	Annual	2	\$ 385.00	3	\$ 2,310.00
	Standpipe Inspection	5 Year	2	\$ 500.00	1	\$ 1,000.00
	Sensitivity Testing	Bi- Annual	1	\$ 500.00	1	\$ 500.00
18	ERB Bldg. #1 Tank A-Halon System Pentafluoridethane HFC 125 22211 US 19 N Rm A116A Clearwater					
	Fire Panel	Annual	1	\$ 785.00	3	\$ 2,355.00
	Chemical Fire Suppression	Semi- Annual	1	\$ 420.00	6	\$ 2,520.00
	Sensitivity Testing	Bi- Annual	1	\$ 500.00	1	\$ 500.00
19	ERB Bldg. #1 Tank B-Halon System Pentafluoridethane HFC 125 22211 US 19 N – Rm A216A Clearwater					
	Fire Panel	Annual	1	\$ 785.00	3	\$ 2,355.00
	Chemical Fire Suppression	Semi- Annual	1	\$ 420.00	6	\$ 2,520.00
20	ERB Bldg. #1 Tank C-Halon System Pentafluoridethane HFC 125 22211 US 19 N – Rm A216A Clearwater					
	Fire Panel	Annual	1	\$ 785.00	3	\$ 2,355.00
	Chemical Fire Suppression	Semi- Annual	1	\$ 420.00	6	\$ 2,520.00



No. in Bid	Location	Frequency	UNIT QTY	PRICE PER INSPECTION/TEST	CONTRACT TERM QTY	CONTRACT TERM TOTAL
21	ERNB Bldg. #1 Tank D-Halon System Pentafluoridethane HFC 125 22211 US 19 N					
	Rm A254A Clearwater	Fire Panel				
		Chemical Fire Suppression	1 \$	785.00	3	\$ 2,355.00
22	ERB Bldg. #10 Halon System 1301 Rm 116	Sensitivity Testing	1 \$	420.00	6	\$ 2,520.00
	22211 US 19 N Clearwater	Bi- Annual	1 \$	500.00	1	\$ 500.00
23	ERB Bldg. #16 22211 US 19 N Clearwater	Fire Panel	1 \$	785.00	3	\$ 2,355.00
		Chemical Fire Suppression	1 \$	400.00	6	\$ 2,400.00
24	Vehicle Services Building (VSB) Bldg. #2 22211 US 19 N Clearwater	Fire Panel	1 \$	985.00	3	\$ 2,955.00
		Sensitivity Testing	1 \$	450.00	1	\$ 450.00
	Fire Panel	Annual	1 \$	690.00	3	\$ 2,070.00
	Fire Sprinkler System	Quarterly	1 \$	385.00	9	\$ 3,465.00
	Fire Sprinkler System	Annual	1 \$	525.00	3	\$ 1,575.00
	Fire Sprinkler System	3 Year	1 \$	595.00	1	\$ 595.00
	Fire Sprinkler System	5 year	1 \$	500.00	1	\$ 500.00
	Standpipe	Quarterly	1 \$	220.00	9	\$ 1,980.00
	Standpipe	Annual	1 \$	385.00	3	\$ 1,155.00
	Standpipe	5 Year	1 \$	500.00	1	\$ 500.00
	Sensitivity Testing	Bi- Annual	1 \$	220.00	1	\$ 220.00

No. in Bid	Location	Frequency	UNIT QTY	PRICE PER INSPECTION/TEST	CONTRACT TERM QTY	CONTRACT TERM TOTAL
25	Utilities Administration 14 S. Ft. Harrison Ave Clearwater					
	Fire Panel	Annual	1 \$	1,250.00	3	\$ 3,750.00
	Fire Sprinkler System	Quarterly	1 \$	480.00	9	\$ 4,320.00
	Fire Sprinkler System	Annual	1 \$	1,475.00	3	\$ 4,425.00
	Fire Sprinkler System	3 Year	1 \$	1,500.00	1	\$ 1,500.00
	Fire Sprinkler System	5 year	1 \$	1,000.00	1	\$ 1,000.00
	Fire Pump	Annual	1 \$	695.00	3	\$ 2,085.00
	Standpipe	Quarterly	1 \$	220.00	9	\$ 1,980.00
	Standpipe	Annual	1 \$	385.00	3	\$ 1,155.00
	Standpipe	5 Year	1 \$	500.00	1	\$ 500.00
	Sensitivity Testing	Bi- Annual	1 \$	500.00	1	\$ 500.00
26	Palm Harbor Museum 2043 Curlew Rd Palm Harbor					
	Fire Sprinkler System	Quarterly	1 \$	220.00	9	\$ 1,980.00
	Fire Sprinkler System	Annual	1 \$	395.00	3	\$ 1,185.00
	Fire Sprinkler System	5 year	1 \$	500.00	1	\$ 500.00
	Sensitivity Testing	Bi- Annual	1 \$	500.00	1	\$ 500.00
GROUP A-SUBTOTAL						\$ 246,920.00

No. in Bid	Location	Frequency	UNIT QTY	PRICE PER INSPECTION/TEST	CONTRACT TERM QTY	CONTRACT TERM TOTAL
GROUP B- DAS FACILITY OPERATIONS MID COUNTY						
27	Animal Services 12450 Ulmerton Rd Largo					
	Fire Panel	Annual	1	\$ 760.00	3	\$ 2,280.00
	Sensitivity Testing	Bi- Annual	1	\$ 500.00	1	\$ 500.00
	(Public Safety Campus (PSC) Bldg.1 (Main) 10750 Ulmerton Rd Largo					
	Fire Panel	Annual	1	\$ 3,650.00	3	\$ 10,950.00
	Fire Sprinkler System	Quarterly	1	\$ 770.00	9	\$ 6,930.00
	Fire Sprinkler System	Annual	1	\$ 1,495.00	3	\$ 4,485.00
	Fire Sprinkler System	3 Year	1	\$ 595.00	1	\$ 595.00
	Fire Sprinkler System	5 year	1	\$ 750.00	1	\$ 750.00
	Gas Leak Test	3 year	1	\$ 780.00	1	\$ 780.00
	Sensitivity Test	Bi- Annual	1	\$ 500.00	1	\$ 500.00
	Fire Hydrant	Annual	1	\$ 50.00	3	\$ 150.00
	Fire Hydrant	5 year	1	\$ 85.00	1	\$ 85.00
	Standpipe	Quarterly	1	\$ 220.00	9	\$ 1,980.00
	Standpipe	Annual	1	\$ 385.00	3	\$ 1,155.00
	Standpipe	5 Year	1	\$ 500.00	1	\$ 500.00
29	PSC Bldg. 2 (Facilities) 10750 Ulmerton Rd Largo					
	Fire Pane	Annual	1	\$ 575.00	3	\$ 1,725.00
	Fire Sprinkler System	Quarterly	1	\$ 285.00	9	\$ 2,565.00
	Fire Sprinkler System	Annual	1	\$ 365.00	3	\$ 1,095.00
	Fire Sprinkler System	3 Year	1	\$ 595.00	1	\$ 595.00
	Fire Sprinkler System	5 year	1	\$ 500.00	1	\$ 500.00
	Sensitivity Test	Bi- Annual	1	\$ 500.00	1	\$ 500.00
	Standpipe	Quarterly	1	\$ 220.00	9	\$ 1,980.00
	Standpipe	Annual	1	\$ 385.00	3	\$ 1,155.00
	Standpipe	5 Year	1	\$ 500.00	1	\$ 500.00
	PSC Bldg. 3 (Maint.) 10750 Ulmerton Rd Largo					
	Fire Panel	Annual	1	\$ 575.00	3	\$ 1,725.00
	Fire Sprinkler System	Quarterly	1	\$ 285.00	9	\$ 2,565.00
	Fire Sprinkler System	Annual	1	\$ 365.00	3	\$ 1,095.00
	Fire Sprinkler System	3 Year	1	\$ 595.00	1	\$ 595.00
	Fire Sprinkler System	5 year	1	\$ 500.00	1	\$ 500.00
	Sensitivity Test	Bi- Annual	1	\$ 500.00	1	\$ 500.00
	Standpipe	Quarterly	1	\$ 220.00	9	\$ 1,980.00
	Standpipe	Annual	1	\$ 385.00	3	\$ 1,155.00
	Standpipe	5 Year	1	\$ 500.00	1	\$ 500.00

No. in Bid	Location	Frequency	UNIT QTY	PRICE PER INSPECTION/TEST	CONTRACT TERM QTY	CONTRACT TERM TOTAL
31	PSC Bldg. 4 10750 Ulmerton Rd Largo					
	Fire Pane	Annual	1 \$	565.00	3	\$ 1,695.00
	EC ARO Clean Agent Fire Suppression Test	Annual	1 \$	785.00	3	\$ 2,355.00
	EC ARO Clean Agent Fire Suppression Test	Semi- Annual	1 \$	490.00	6	\$ 2,940.00
32	PSC Bldg. 5 10750 Ulmerton Rd Largo					
	Fire Pane	Annual	1 \$	575.00	3	\$ 1,725.00
	Kitchen Fire Suppression System	Semi- Annual	1 \$	220.00	6	\$ 1,320.00
	Fusible Links	Semi-Annual	1 \$	140.00	6	\$ 840.00
	Kitchen Hood Cleaning	Annual	1 \$	220.00	3	\$ 660.00
	Fire Sprinkler System	Quarterly	1 \$	385.00	9	\$ 3,465.00
	Fire Sprinkler System	Annual	1 \$	695.00	3	\$ 2,085.00
	Fire Sprinkler System	3 Year	1 \$	595.00	1	\$ 595.00
	Fire Sprinkler System	5 year	1 \$	500.00	1	\$ 500.00
	Sensitivity Testing	Bi- Annual	1 \$	210.00	1	\$ 210.00
	Standpipe	Quarterly	1 \$	220.00	9	\$ 1,980.00
	Standpipe	Annual	1 \$	385.00	3	\$ 1,155.00
33	PSC Parking Garage 10750 Ulmerton Rd Largo					
	Standpipe	5 Year	1 \$	500.00	1	\$ 500.00
	Standpipe Hydro Static test	5 year	1 \$	550.00	1	\$ 550.00
	3 section Control Valve	Quarterly	1 \$	220.00	9	\$ 1,980.00
34	Medical Examiner Building 10900 Ulmerton Rd Largo					
	Fire Pane	Annual	1 \$	295.00	3	\$ 885.00
	Sensitivity Testing	Bi- Annual	1 \$	695.00	3	\$ 2,085.00
	Sensitivity Testing	Bi- Annual	1 \$	500.00	1	\$ 500.00
	Fire Pane	Annual	1 \$	1,750.00	3	\$ 5,250.00
	Fire Sprinkler System	Quarterly	1 \$	445.00	9	\$ 4,005.00
	Fire Sprinkler System	Annual	1 \$	695.00	3	\$ 2,085.00
	Fire Sprinkler System	3 Year	1 \$	595.00	1	\$ 595.00
	Fire Sprinkler System	5 year	1 \$	500.00	1	\$ 500.00
	Sensitivity Testing	Bi- Annual	1 \$	500.00	1	\$ 500.00

No. in Bid	Location	Frequency	UNIT QTY	PRICE PER INSPECTION/TEST	CONTRACT TERM QTY	CONTRACT TERM TOTAL
35	<b>Tax Collector 13025 Starkey Rd Largo</b>					
	Fire Panel	Annual	1	\$ 500.00	3	\$ 1,500.00
	Fire Sprinkler System	Quarterly	1	\$ 225.00	9	\$ 2,025.00
	Fire Sprinkler System	Annual	1	\$ 395.00	3	\$ 1,185.00
	Fire Sprinkler System	3 Year	1	\$ 595.00	1	\$ 595.00
	Fire Sprinkler System	5 year	1	\$ 500.00	1	\$ 500.00
	Standpipe	Quarterly	1	\$ 220.00	9	\$ 1,980.00
	Standpipe	Annual	1	\$ 385.00	3	\$ 1,155.00
	Standpipe	5 Year	1	\$ 500.00	1	\$ 500.00
	Sensitivity Testing	Bi- Annual	1	\$ 150.00	1	\$ 150.00
36	<b>CO-OP Extension 12520 Ulmerton Rd Largo</b>					
	Fire Panel	Annual	1	\$ 765.00	3	\$ 2,295.00
	Sensitivity Testing	Bi- Annual	1	\$ 500.00	1	\$ 500.00
37	<b>Fleet Building 9685 Ulmerton Rd Largo</b>					
	Fire Panel	Annual	1	\$ 865.00	3	\$ 2,595.00
	Fire Sprinkler System	Quarterly	1	\$ 385.00	9	\$ 3,465.00
	Fire Sprinkler System	Annual	1	\$ 770.00	3	\$ 2,310.00
	Fire Sprinkler System	3 Year	1	\$ 595.00	1	\$ 595.00
	Fire Sprinkler System	5 year	1	\$ 500.00	1	\$ 500.00
	Sensitivity Testing	Bi- Annual	1	\$ 500.00	1	\$ 500.00
	Fire Hydrant	Annual	1	\$ 50.00	3	\$ 150.00
	Fire Hydrant	5 year	1	\$ 85.00	1	\$ 85.00
	<b>EMS Building 12490 Ulmerton Rd Largo</b>					
38	Fire Panel	Annual	1	\$ 2,750.00	3	\$ 8,250.00
	Fire Sprinkler System	Quarterly	1	\$ 485.00	9	\$ 4,365.00
	Fire Sprinkler System	Annual	1	\$ 690.00	3	\$ 2,070.00
	Fire Sprinkler System	3 Year	1	\$ 595.00	1	\$ 595.00
	Fire Sprinkler System	5 year	1	\$ 500.00	1	\$ 500.00
	Sensitivity Testing	Bi- Annual	1	\$ 1,200.00	1	\$ 1,200.00
	Fire Hydrant	Annual	1	\$ 50.00	3	\$ 150.00
	Fire Hydrant	5 year	1	\$ 85.00	1	\$ 85.00
	<b>Heritage Village 11909 125th St Largo</b>					
	Fire Panel	Annual	1	\$ 1,280.00	3	\$ 3,840.00
39	Fire Sprinkler System	Quarterly	1	\$ 665.00	9	\$ 5,985.00
	Fire Sprinkler System	Annual	1	\$ 1,175.00	3	\$ 3,525.00
	Fire Sprinkler System	3 Year	1	\$ 1,150.00	1	\$ 1,150.00
	Fire Sprinkler System	5 year	1	\$ 780.00	1	\$ 780.00
	Sensitivity Testing	Bi- Annual	1	\$ 500.00	1	\$ 500.00

No. in Bid	Location	Frequency	UNIT QTY	PRICE PER INSPECTION/TEST	CONTRACT TERM QTY	CONTRACT TERM TOTAL
40	Gulf Coast Museum of Art 12211-A Walsingham Rd Largo					
	Fire Panel	Annual	1	\$ 1,050.00	3	\$ 3,150.00
	Fire Sprinkler System	Quarterly	1	\$ 660.00	9	\$ 5,940.00
	Fire Sprinkler System	Annual	1	\$ 1,175.00	3	\$ 3,525.00
	Fire Sprinkler System	3 Year	1	\$ 595.00	1	\$ 595.00
	Fire Sprinkler System	5 year	1	\$ 500.00	1	\$ 500.00
41	Supervisor of Elections 13001 Starkey Rd Largo	Sensitivity Testing	1	\$ 500.00	1	\$ 500.00
	Fire Panel	Annual	1	\$ 960.00	3	\$ 2,880.00
	Fire Sprinkler System	Quarterly	1	\$ 385.00	9	\$ 3,465.00
	Fire Sprinkler System	Annual	1	\$ 890.00	3	\$ 2,670.00
	Fire Sprinkler System	3 Year	1	\$ 595.00	1	\$ 595.00
42	Criminal Justice Center (CJC) 14250 49th St N Clearwater WEEKEND INSPECTION	5 year	1	\$ 500.00	1	\$ 500.00
		Bi- Annual	1	\$ 500.00	1	\$ 500.00
	Fire Panel	Annual	1	\$ 8,800.00	3	\$ 26,400.00
	Fire Sprinkler System	Quarterly	1	\$ 4,100.00	9	\$ 36,900.00
	Fire Sprinkler System	Annual	1	\$ 6,350.00	3	\$ 19,050.00
	Fire Sprinkler System	3 Year	1	\$ 2,500.00	1	\$ 2,500.00
43	Chemical Suppression System FM 200- Telephone Room 14250 49th St N Clearwater	5 year	1	\$ 2,500.00	1	\$ 2,500.00
		Annual	1	\$ 695.00	3	\$ 2,085.00
	Fire Pump	Annual	7	\$ 50.00	3	\$ 1,050.00
	Fire Hydrant	5 year	7	\$ 85.00	1	\$ 595.00
	Standpipe	Quarterly	6	\$ 220.00	9	\$ 11,880.00
	Standpipe	Annual	6	\$ 385.00	3	\$ 6,930.00
44	Chemical Suppression System FM 200- Telephone Room 14250 49th St N Clearwater	5 Year	6	\$ 400.00	1	\$ 2,400.00
		Bi- Annual	1	\$ 3,250.00	1	\$ 3,250.00
	Fire Panel	Annual	1	\$ 795.00	3	\$ 2,385.00
	Chemical Fire Suppressor	Semi- Annual	1	\$ 480.00	6	\$ 2,880.00
GROUP C- DAS FACILITY OPERATIONS SOUTHEAST CENTRAL						
GROUP B-SUBTOTAL						\$ 174,230.00

No. in Bid	Location	Frequency	UNIT QTY	PRICE PER INSPECTION/TEST	CONTRACT TERM QTY	CONTRACT TERM TOTAL
44	Chemical Suppression System FM 200- UPS Battery Room 14250 49th St N Clearwater					
	Fire Panel	Annual	1	\$ 795.00	3	\$ 2,385.00
	Chemical Fire Suppression	Semi- Annual	1	\$ 480.00	6	\$ 2,880.00
45	Chemical Suppression System FM 200- 3rd Floor Computer Room 14250 49th St N Clearwater					
	Fire Panel	Annual	1	\$ 795.00	3	\$ 2,385.00
	Chemical Fire Suppression	Semi- Annual	1	\$ 480.00	6	\$ 2,880.00
46	CJC Garage 14250 49th St N Clearwater					
	Fire Panel	Annual	1	\$ 795.00	3	\$ 2,385.00
	Chemical Fire Suppression	Semi- Annual	1	\$ 480.00	6	\$ 2,880.00
	Fire Panel	Annual	1	\$ 745.00	3	\$ 2,235.00
	Fire Sprinkler System	Quarterly	1	\$ 330.00	9	\$ 2,970.00
	Fire Sprinkler System	Annual	1	\$ 665.00	3	\$ 1,995.00
	Fire Sprinkler System	5 year	1	\$ 500.00	1	\$ 500.00
	Sensitivity Testing	Bi- Annual	1	\$ 500.00	1	\$ 500.00
	Standpipe	Quarterly	3	\$ 220.00	9	\$ 5,940.00
	Standpipe	Annual	3	\$ 385.00	3	\$ 3,465.00
	Standpipe	5 Year	3	\$ 500.00	1	\$ 1,500.00
47	Sheriff's Forensic Services Tech 1 4801 145th Ave N Clearwater					
	Fire Panel	Annual	1	\$ 575.00	3	\$ 1,725.00
	Sensitivity Testing	Bi- Annual	1	\$ 200.00	1	\$ 200.00
48	Sheriff's Forensic Evidence Building Tech 2 4707 145th Ave N Clearwater					
	Fire Panel	Annual	1	\$ 645.00	3	\$ 1,935.00
	Sensitivity Testing	Bi- Annual	1	\$ 275.00	1	\$ 275.00
49	Sheriff's AFIS Building Tech 3 4645 145th Ave N Clearwater					
	Fire Panel	Annual	1	\$ 645.00	3	\$ 1,935.00
	Sensitivity Testing	Bi- Annual	1	\$ 375.00	1	\$ 375.00
50	Clerk Records 14155 49th St N Clearwater					
	Fire Panel	Annual	1	\$ 695.00	3	\$ 2,085.00
	Sensitivity Testing	Bi- Annual	1	\$ 475.00	1	\$ 475.00

No. in Bid	Location	Frequency	UNIT QTY	PRICE PER INSPECTION/TEST	CONTRACT TERM QTY	CONTRACT TERM TOTAL
51	Sheriff's K-9 3410 118th Ave N Clearwater	Fire Panel				
		Sensitivity Testing				
		Annual	1	\$ 695.00	3	\$ 2,085.00
52	Weedon Island Education Center 1800 Weedon Island Dr NE St. Petersburg	Bi- Annual	1	\$ 185.00	1	\$ 185.00
		Fire Panel				
		Annual	1	\$ 785.00	3	\$ 2,355.00
		Quarterly	1	\$ 385.00	9	\$ 3,465.00
		Fire Sprinkler System				
		Annual	1	\$ 720.00	3	\$ 2,160.00
		Fire Sprinkler System				
		3 Year	1	\$ 595.00	1	\$ 595.00
		5 year	1	\$ 500.00	1	\$ 500.00
		Fire Sprinkler System				
		Annual	3	\$ 50.00	3	\$ 450.00
		Fire Hydrant				
		5 year	3	\$ 85.00	1	\$ 255.00
		Standpipe				
		Quarterly	1	\$ 220.00	9	\$ 1,980.00
53	Mosquito Control 4100 118th Ave N Clearwater	Annual	1	\$ 385.00	3	\$ 1,155.00
		5 Year	1	\$ 500.00	1	\$ 500.00
		Bi- Annual	1	\$ 500.00	1	\$ 500.00
		Sensitivity Testing				
		Fire Panel				
		Annual	1	\$ 550.00	3	\$ 1,650.00
		Quarterly	1	\$ 385.00	9	\$ 3,465.00
		Fire Sprinkler System				
		Annual	1	\$ 890.00	3	\$ 2,670.00
		Fire Sprinkler System				
		3 Year	1	\$ 595.00	1	\$ 595.00
		5 year	1	\$ 500.00	1	\$ 500.00
		Fire Sprinkler System				
		Annual	3	\$ 50.00	3	\$ 450.00
54	PAL Lealman Center 3755 46th Ave N St. Petersburg	Fire Hydrant				
		5 Year	3	\$ 85.00	1	\$ 255.00
		Standpipe				
		Quarterly	1	\$ 220.00	9	\$ 1,980.00
		Standpipe				
		Annual	1	\$ 185.00	3	\$ 555.00
		5 Year	1	\$ 500.00	1	\$ 500.00
		Standpipe				
		Bi- Annual	1	\$ 200.00	1	\$ 200.00
		Sensitivity Testing				
		Fire Panel				
		Annual	1	\$ 595.00	3	\$ 1,785.00
		Bi- Annual	1	\$ 400.00	1	\$ 400.00
		Sensitivity Testing				



No. in Bid	Location	Frequency	UNIT QTY	PRICE PER INSPECTION/TEST	CONTRACT TERM QTY	CONTRACT TERM TOTAL
55	Lealman Fire House 4017 56th Ave N St. Petersburg					
	Fire Pane	Annual	1	\$ 595.00	3	\$ 1,785.00
	Fire Sprinkler System	Quarterly	1	\$ 280.00	9	\$ 2,520.00
	Fire Sprinkler System	Annual	1	\$ 595.00	3	\$ 1,785.00
	Fire Sprinkler System	3 Year	1	\$ 595.00	1	\$ 595.00
	Fire Sprinkler System	5 year	1	\$ 500.00	1	\$ 500.00
	Sensitivity Testing	Bi- Annual	1	\$ 150.00	1	\$ 150.00
	Standpipe	Quarterly	1	\$ 220.00	9	\$ 1,980.00
	Standpipe	Annual	1	\$ 385.00	3	\$ 1,155.00
	Standpipe	5 Year	1	\$ 500.00	1	\$ 500.00
GROUP C-SUBTOTAL						\$ 201,605.00
GROUP D- DAS FACILITY OPERATIONS SOUTHEAST SOUTH						
56	County Operations Building A 501 1st Ave N St. Petersburg					
	Fire Pane	Annual	1	\$ 2,045.00	3	\$ 6,135.00
	Fire Sprinkler System	Quarterly	1	\$ 875.00	9	\$ 7,875.00
	Fire Sprinkler System	Annual	1	\$ 1,650.00	3	\$ 4,950.00
	Fire Sprinkler System	3 Year	1	\$ 1,150.00	1	\$ 1,150.00
	Fire Sprinkler System	5 year	1	\$ 780.00	1	\$ 780.00
	Fire Pump	Annual	1	\$ 695.00	3	\$ 2,085.00
	Standpipe	Quarterly	1	\$ 220.00	9	\$ 1,980.00
	Standpipe	Annual	1	\$ 385.00	3	\$ 1,155.00
	Standpipe	5 Year	1	\$ 500.00	1	\$ 500.00
	Sensitivity Testing	Bi- Annual	1	\$ 780.00	1	\$ 780.00
57	County Operations Annex Building B 501 1st Ave N St. Petersburg					
	Fire Pane	Annual	1	\$ 1,020.00	3	\$ 3,060.00
	Fire Sprinkler System	Quarterly	1	\$ 415.00	9	\$ 3,735.00
	Fire Sprinkler System	Annual	1	\$ 895.00	3	\$ 2,685.00
	Fire Sprinkler System	3 Year	1	\$ 595.00	1	\$ 595.00
	Fire Sprinkler System	5 year	1	\$ 500.00	1	\$ 500.00
	Fire Pump	Annual	1	\$ 695.00	3	\$ 2,085.00
	Standpipe	Quarterly	1	\$ 220.00	9	\$ 1,980.00
	Standpipe	Annual	1	\$ 385.00	3	\$ 1,155.00
	Standpipe	5 Year	1	\$ 500.00	1	\$ 500.00
	Sensitivity Testing	Bi- Annual	1	\$ 500.00	1	\$ 500.00

No. in Bid	Location	Frequency	UNIT QTY	PRICE PER INSPECTION/TEST	CONTRACT TERM QTY	CONTRACT TERM TOTAL
58	St. Pete Courthouse Building A 545 1st Ave N St. Petersburg					
		Fire Panel	1	\$ 2,110.00	3	\$ 6,330.00
		Fire Sprinkler System	1	\$ 770.00	9	\$ 6,930.00
		Fire Sprinkler System	1	\$ 1,650.00	3	\$ 4,950.00
		Fire Sprinkler System	1	\$ 595.00	1	\$ 595.00
		Fire Sprinkler System	1	\$ 500.00	1	\$ 500.00
		Fire Pump	1	\$ 695.00	3	\$ 2,085.00
		Ansul Clean Agent System	1	\$ 220.00	3	\$ 660.00
		Ansul Clean Agent System	1	\$ 220.00	6	\$ 1,320.00
		Standpipe	1	\$ 220.00	9	\$ 1,980.00
59	St. Pete Courthouse Judicial Building Building B 545 1st Ave N St. Petersburg	Standpipe	1	\$ 385.00	3	\$ 1,155.00
		Standpipe	1	\$ 500.00	1	\$ 500.00
		Sensitivity Testing	1	\$ 500.00	1	\$ 500.00
60	Human Services 647 1st Ave N St. Petersburg	Fire Panel	1	\$ 620.00	3	\$ 1,860.00
		Fire Sprinkler System	1	\$ 380.00	9	\$ 3,420.00
		Fire Sprinkler System	1	\$ 500.00	3	\$ 1,500.00
		Fire Sprinkler System	1	\$ 595.00	1	\$ 595.00
		Fire Sprinkler System	1	\$ 500.00	1	\$ 500.00
		Sensitivity Testing	1	\$ 250.00	1	\$ 250.00
61	South County Connection Center 3874 54th Ave N St. Petersburg	Fire Panel	1	\$ 1,015.00	3	\$ 3,045.00
		Sensitivity Testing	1	\$ 500.00	1	\$ 500.00
		Fire Panel	1	\$ 500.00	3	\$ 1,500.00
		Fire Sprinkler System	1	\$ 240.00	9	\$ 2,160.00
		Fire Sprinkler System	1	\$ 480.00	3	\$ 1,440.00
		Fire Sprinkler System	1	\$ 595.00	1	\$ 595.00
		Fire Sprinkler System	1	\$ 500.00	1	\$ 500.00
		Sensitivity Testing	1	\$ 210.00	1	\$ 210.00

No. in Bid	Location	Frequency	UNIT QTY	PRICE PER INSPECTION/TEST	CONTRACT TERM QTY	CONTRACT TERM TOTAL
62	South County Service Center 1800 66th St N St. Petersburg					
	Fire Panel	Annual	1	\$ 595.00	3	\$ 1,785.00
	Standpipe	Quarterly	1	\$ 225.00	9	\$ 2,025.00
	Standpipe	Annual	1	\$ 385.00	3	\$ 1,155.00
	Standpipe	5 Year	1	\$ 500.00	1	\$ 500.00
	Sensitivity Testing	Bi- Annual	1	\$ 210.00	1	\$ 210.00
GROUP D- SUBTOTAL						\$ 95,440.00
GROUP E- DAS FACILITY OPERATIONS DETENTION						
63	Detention Campus 14400 49th St Clearwater					
	Fire Hydrant	Annual	31	\$ 50.00	3	\$ 4,650.00
	Fire Hydrant	5 year	31	\$ 85.00	1	\$ 2,635.00
64	A Barracks 14400 49th St Clearwater					
	Fire Panel	Annual	1	\$ 855.00	3	\$ 2,565.00
	Sensitivity Testing	Bi- Annual	1	\$ 500.00	1	\$ 500.00
	Fire Sprinkler System	Quarterly	1	\$ 210.00	9	\$ 1,890.00
	Fire Sprinkler System	Annual	1	\$ 385.00	3	\$ 1,155.00
	Fire Sprinkler System	3 Year	1	\$ 595.00	1	\$ 595.00
	Fire Sprinkler System	5 year	1	\$ 500.00	1	\$ 500.00
	Standpipe	Quarterly	1	\$ 220.00	9	\$ 1,980.00
	Standpipe	Annual	1	\$ 385.00	3	\$ 1,155.00
	Standpipe	5 Year	1	\$ 500.00	1	\$ 500.00
65	C Barracks 14400 49th St Clearwater					
	Fire Panel	Annual	1	\$ 1,850.00	3	\$ 5,550.00
	Fire Sprinkler System	Quarterly	1	\$ 880.00	9	\$ 7,920.00
	Fire Sprinkler System	3 Year	1	\$ 1,500.00	1	\$ 1,500.00
	Fire Sprinkler System	Annual	1	\$ 1,680.00	3	\$ 5,040.00
	Fire Sprinkler System	5 year	1	\$ 1,200.00	1	\$ 1,200.00
	Sensitivity Testing	Bi- Annual	1	\$ 385.00	1	\$ 385.00
	Deluge Valve	Annual	8	\$ 500.00	3	\$ 12,000.00

No. in Bid	Location	Frequency	UNIT QTY	PRICE PER INSPECTION/TEST	CONTRACT TERM QTY	CONTRACT TERM TOTAL
66	Phase 1 14400 49th St Clearwater					
		Fire Panel		1 \$ 1,990.00	3	\$ 5,970.00
		Fire Sprinkler System		1 \$ 890.00	9	\$ 8,010.00
		Fire Sprinkler System		1 \$ 1,500.00	1	\$ 1,500.00
		Fire Sprinkler System		1 \$ 1,400.00	3	\$ 4,200.00
		Fire Sprinkler System		1 \$ 1,000.00	1	\$ 1,000.00
		Standpipe		5 \$ 220.00	9	\$ 9,900.00
		Standpipe		5 \$ 285.00	3	\$ 4,275.00
		Standpipe		5 \$ 400.00	1	\$ 2,000.00
		Sensitivity Testing		1 \$ 500.00	1	\$ 500.00
67	F Wing 14400 49th St Clearwater	Deluge Valves		12 \$ 185.00	3	\$ 6,660.00
		Fire Panel		1 \$ 3,675.00	3	\$ 11,025.00
		Fire Sprinkler System		1 \$ 1,125.00	9	\$ 10,125.00
		Fire Sprinkler System		1 \$ 1,500.00	1	\$ 1,500.00
		Fire Sprinkler System		1 \$ 2,050.00	3	\$ 6,150.00
		Fire Sprinkler System		1 \$ 1,500.00	1	\$ 1,500.00
		Fire Pump		1 \$ 695.00	3	\$ 2,085.00
		Standpipe		1 \$ 220.00	9	\$ 1,980.00
		Standpipe		1 \$ 385.00	3	\$ 1,155.00
68	G Wing 14400 49th St Clearwater	Standpipe		1 \$ 500.00	1	\$ 500.00
		Sensitivity Testing		1 \$ 500.00	1	\$ 500.00
		Deluge Valves		40 \$ 140.00	3	\$ 16,800.00
		Fire Panel		1 \$ 1,500.00	3	\$ 4,500.00
		Fire Sprinkler System		1 \$ 880.00	9	\$ 7,920.00
		Fire Sprinkler System		1 \$ 1,500.00	1	\$ 1,500.00
		Fire Sprinkler System		1 \$ 1,780.00	3	\$ 5,340.00
		Fire Sprinkler System		1 \$ 1,200.00	1	\$ 1,200.00
		Standpipe		1 \$ 220.00	9	\$ 1,980.00
		Standpipe		1 \$ 385.00	3	\$ 1,155.00
		Standpipe		1 \$ 500.00	1	\$ 500.00
		Sensitivity Testing		1 \$ 500.00	1	\$ 500.00
		Deluge Valves		12 \$ 185.00	3	\$ 6,660.00
		Fire Panel		1 \$ 1,500.00	3	\$ 4,500.00
		Fire Sprinkler System		1 \$ 880.00	9	\$ 7,920.00
		Fire Sprinkler System		1 \$ 1,500.00	1	\$ 1,500.00
		Fire Sprinkler System		1 \$ 1,780.00	3	\$ 5,340.00
		Fire Sprinkler System		1 \$ 1,200.00	1	\$ 1,200.00

No. in Bid	Location	Frequency	UNIT QTY	PRICE PER INSPECTION/TEST	CONTRACT TERM QTY	CONTRACT TERM TOTAL
69	Mini 1 14400 49th St Clearwater					
		Fire Panel				
		Annual	1	\$ 785.00	3	\$ 2,355.00
		Fire Sprinkler System				
		Quarterly	1	\$ 380.00	9	\$ 3,420.00
		3 Year	1	\$ 595.00	1	\$ 595.00
70	Mini 2 14400 49th St Clearwater	Fire Sprinkler System				
		Annual	1	\$ 390.00	3	\$ 1,170.00
		5 year	1	\$ 500.00	1	\$ 500.00
		Bi- Annual	1	\$ 250.00	1	\$ 250.00
		Sensitivity Testing				
71	Central 14400 49th St Clearwater					
		Fire Panel				
		Annual	1	\$ 815.00	3	\$ 2,445.00
		Fire Sprinkler System				
		Quarterly	1	\$ 280.00	9	\$ 2,520.00
		3 Year	1	\$ 595.00	1	\$ 595.00
		Fire Sprinkler System				
		Annual	1	\$ 390.00	3	\$ 1,170.00
		5 year	1	\$ 500.00	1	\$ 500.00
		Bi- Annual	1	\$ 250.00	1	\$ 250.00
		Sensitivity Testing				
72	Annex 1 14400 49th St Clearwater					
		Fire Sprinkler System				
		Quarterly	1	\$ 3,850.00	9	\$ 34,650.00
		Annual	1	\$ 8,000.00	3	\$ 24,000.00
		3 Year	1	\$ 5,000.00	1	\$ 5,000.00
		Fire Sprinkler System				
		5 year	1	\$ 5,000.00	1	\$ 5,000.00
		Fire Pump				
		Annual	1	\$ 695.00	3	\$ 2,085.00
		Standpipe				
		Quarterly	6	\$ 220.00	9	\$ 11,880.00
		Annual	6	\$ 385.00	3	\$ 6,930.00
		5 Year	6	\$ 500.00	1	\$ 3,000.00
		Bi- Annual	1	\$ 2,100.00	1	\$ 2,100.00
		Sensitivity Testing				
72	Annex 1 14400 49th St Clearwater					
		Fire Panel				
		Annual	1	\$ 1,120.00	3	\$ 3,360.00
		Fire Sprinkler System				
		Quarterly	1	\$ 260.00	9	\$ 2,340.00
		Annual	1	\$ 380.00	3	\$ 1,140.00
		Fire Sprinkler System				
		3 Year	1	\$ 500.00	1	\$ 500.00
		5 year	1	\$ 500.00	1	\$ 500.00
		Bi- Annual	1	\$ 500.00	1	\$ 500.00

No. in Bid	Location	Frequency	UNIT QTY	PRICE PER INSPECTION/TEST	CONTRACT TERM QTY	CONTRACT TERM TOTAL
73	Health Care 14400 49th St Clearwater					
		Fire Panel		1 \$ 2,695.00	3	\$ 8,085.00
		Fire Sprinkler System		1 \$ 1,050.00	9	\$ 9,450.00
		Fire Sprinkler System		1 \$ 1,880.00	3	\$ 5,640.00
		Fire Sprinkler System		1 \$ 780.00	1	\$ 780.00
		Fire Sprinkler System		1 \$ 780.00	1	\$ 780.00
		Fire Pump		1 \$ 695.00	3	\$ 2,085.00
74	Wood Shop 14400 49th St Clearwater	Standpipe		4 \$ 220.00	9	\$ 7,920.00
		Standpipe		4 \$ 385.00	3	\$ 4,620.00
		Standpipe		4 \$ 400.00	1	\$ 1,600.00
		Sensitivity Testing		1 \$ 780.00	1	\$ 780.00
		Fire Panel		1 \$ 360.00	3	\$ 1,080.00
		Sensitivity Testing		1 \$ 210.00	1	\$ 210.00
75	SASB 14540 49th St Clearwater					
		Fire Panel		1 \$ 695.00	3	\$ 2,085.00
		Fire Sprinkler System		1 \$ 480.00	9	\$ 4,320.00
		Fire Sprinkler System		1 \$ 720.00	3	\$ 2,160.00
		Fire Sprinkler System		1 \$ 595.00	1	\$ 595.00
		Fire Sprinkler System		1 \$ 500.00	1	\$ 500.00
		Fire Panel		1 \$ 695.00	3	\$ 2,085.00
76	Annex II (Safe Harbor) 14840 49th St Clearwater	Sensitivity Testing		1 \$ 300.00	1	\$ 300.00
		Fire Panel		1 \$ 780.00	3	\$ 2,340.00
		Fire Sprinkler System		1 \$ 275.00	9	\$ 2,475.00
		Fire Sprinkler System		1 \$ 480.00	3	\$ 1,440.00
		Fire Sprinkler System		1 \$ 595.00	1	\$ 595.00
		Fire Sprinkler System		1 \$ 500.00	1	\$ 500.00
77	Bayside Health Clinic 14808 49th St N Clearwater	Sensitivity Testing		1 \$ 300.00	1	\$ 300.00
		Fire Panel		1 \$ 525.00	3	\$ 1,575.00
		Fire Sprinkler System		1 \$ 325.00	9	\$ 2,925.00
		Fire Sprinkler System		1 \$ 560.00	3	\$ 1,680.00
		Fire Sprinkler System		1 \$ 595.00	1	\$ 595.00
		Fire Sprinkler System		1 \$ 500.00	1	\$ 500.00
78	SASB 14540 49th St Clearwater	Sensitivity Testing		1 \$ 200.00	1	\$ 200.00
		Fire Panel		1 \$ 525.00	3	\$ 1,575.00
		Fire Sprinkler System		1 \$ 325.00	9	\$ 2,925.00
		Fire Sprinkler System		1 \$ 560.00	3	\$ 1,680.00
		Fire Sprinkler System		1 \$ 595.00	1	\$ 595.00
		Fire Sprinkler System		1 \$ 500.00	1	\$ 500.00

No. in Bid	Location	Frequency	UNIT QTY	PRICE PER INSPECTION/TEST	CONTRACT TERM QTY	CONTRACT TERM TOTAL
78	Detention Facility Operations/Sheriff's Purchasing Warehouse 1440 49th St Clearwater					
	Fire Sprinkler System	Quarterly	1	\$ 420.00	9	\$ 3,780.00
	Fire Sprinkler System	Annual	1	\$ 880.00	3	\$ 2,640.00
	Fire Sprinkler System	3 Year	1	\$ 595.00	1	\$ 595.00
	Fire Sprinkler System	5 Year	1	\$ 500.00	1	\$ 500.00
	Fire Pump	Annual	1	\$ 695.00	3	\$ 2,085.00
	Fire Panel	Annual	1	\$ 770.00	3	\$ 2,310.00
	Sensitivity Testing	Bi- Annual	1	\$ 225.00	1	\$ 225.00
	Detention Infrastructure 1440 49th St Clearwater					
	Fire Panel	Annual	1	\$ 935.00	3	\$ 2,805.00
79	Fire Sprinkler System	Quarterly	1	\$ 480.00	9	\$ 4,320.00
	Fire Sprinkler System	Annual	1	\$ 1,050.00	3	\$ 3,150.00
	Fire Sprinkler System	3 Year	1	\$ 780.00	1	\$ 780.00
	Fire Sprinkler System	5 Year	1	\$ 780.00	1	\$ 780.00
	Clean Agent Suppression Test	Semi-Annual	1	\$ 380.00	6	\$ 2,280.00
	Clean Agent Suppression Test	Annual	1	\$ 780.00	3	\$ 2,340.00
	Standpipe	Quarterly	1	\$ 220.00	9	\$ 1,980.00
	Standpipe	Annual	1	\$ 385.00	3	\$ 1,155.00
	Standpipe	5 Year	1	\$ 500.00	1	\$ 500.00
	Sensitivity Testing	Bi- Annual	1	\$ 500.00	1	\$ 500.00
GROUP E- SUBTOTAL						\$ 401,990.00
80	Airport Facilities. 15425 Fairchild Dr, Clearwater					
	Fire Panel	Annual	1	\$ 480.00	3	\$ 1,440.00
	Fire Sprinkler System	Quarterly	1	\$ 325.00	9	\$ 2,925.00
	Fire Sprinkler System	Annual	1	\$ 575.00	3	\$ 1,725.00
	Fire Sprinkler System	3 Year	1	\$ 500.00	1	\$ 500.00
	Fire Sprinkler System	5 year	1	\$ 500.00	1	\$ 500.00
	Sensitivity Testing	Bi- Annual	1	\$ 185.00	1	\$ 185.00

No. in Bid	Location	Frequency	UNIT QTY	PRICE PER INSPECTION/TEST	CONTRACT TERM QTY	CONTRACT TERM TOTAL
81	Clearwater Terminal 14700 Terminal Parkway Clearwater					
	Fire Pane	Annual	1	\$ 2,100.00	3	\$ 6,300.00
	Fire Sprinkler System	Quarterly	1	\$ 485.00	9	\$ 4,365.00
	Fire Sprinkler System	Annual	1	\$ 1,230.00	3	\$ 3,690.00
	Fire Sprinkler System	3 Year	1	\$ 1,150.00	1	\$ 1,150.00
	Fire Sprinkler System	5 year	1	\$ 1,500.00	1	\$ 1,500.00
	Standpipe	Quarterly	1	\$ 220.00	9	\$ 1,980.00
	Standpipe	Annual	1	\$ 385.00	3	\$ 1,155.00
	Standpipe	5 Year	1	\$ 500.00	1	\$ 500.00
	Sensitivity Testing	Bi- Annual	1	\$ 650.00	1	\$ 650.00
GROUP F-SUBTOTAL						\$ 28,565.00
GROUP G- UTILITIES						
82	Dunn Water Reclamation Facility – Admin Bldg. 4111 Dunn Dr Palm Harbor					
	Fire Pane	Annual	1	\$ 890.00	3	\$ 2,670.00
	Sensitivity Testing	Bi- Annual	1	\$ 500.00	1	\$ 500.00
83	Dunn Water Reclamation Facility – Dewatering Bldg. 4111 Dunn Dr Palm Harbor					
	Fire Pane	Annual	1	\$ 385.00	3	\$ 1,155.00
	Sensitivity Testing	Bi- Annual	1	\$ 210.00	1	\$ 210.00
84	Maintenance South 6730 142nd Ave N Largo					
	Fire Pane	Annual	1	\$ 625.00	3	\$ 1,875.00
	Fire Sprinkler System	Quarterly	1	\$ 225.00	9	\$ 2,025.00
	Fire Sprinkler System	Annual	1	\$ 485.00	3	\$ 1,455.00
	Fire Sprinkler System	3 Year	1	\$ 500.00	1	\$ 500.00
	Fire Sprinkler System	5 year	1	\$ 500.00	1	\$ 500.00
	Standpipe	Quarterly	1	\$ 220.00	9	\$ 1,980.00
	Standpipe	Annual	1	\$ 385.00	3	\$ 1,155.00
	Standpipe	5 Year	1	\$ 500.00	1	\$ 500.00
	Sensitivity Testing	Bi- Annual	1	\$ 120.00	1	\$ 120.00
	Chemical Fire Suppressor	Semi- Annual	1	\$ 385.00	6	\$ 2,310.00



No. in Bid	Location	Frequency	UNIT QTY	PRICE PER INSPECTION/TEST	CONTRACT TERM QTY	CONTRACT TERM TOTAL
85	PC Utilities Lab 1620 Ridge Rd Largo					
	Fire Panel	Annual	1	\$ 1,045.00	3	\$ 3,135.00
	Sensitivity Testing	Bi- Annual	1	\$ 500.00	1	\$ 500.00
86	Keller Water Treatment Facility Electrical Bldg. 3655 Keller Circle Tarpon Springs					
	Fire Panel	Annual	1	\$ 795.00	3	\$ 2,385.00
	Standpipe	Quarterly	1	\$ 220.00	9	\$ 1,980.00
	Standpipe	Annual	1	\$ 385.00	3	\$ 1,155.00
	Standpipe	5 Year	1	\$ 500.00	1	\$ 500.00
	Sensitivity Testing	Bi- Annual	1	\$ 220.00	1	\$ 220.00
87	Keller Water Treatment Facility Main Admin Bldg. 3655 Keller Circle Tarpon Springs					
	Fire Panel	Annual	1	\$ 620.00	3	\$ 1,860.00
	Fire Sprinkler System	Quarterly	1	\$ 385.00	9	\$ 3,465.00
	Fire Sprinkler System	Annual	1	\$ 770.00	3	\$ 2,310.00
	Fire Sprinkler System	3 Year	1	\$ 500.00	1	\$ 500.00
	Fire Sprinkler System	5 year	1	\$ 500.00	1	\$ 500.00
	Kitchen Fire Suppression System	Semi-Annual	1	\$ 220.00	6	\$ 1,320.00
	Fusible Links	Semi-Annual	1	\$ 140.00	6	\$ 840.00
	Kitchen Hood Cleaning	Annual	1	\$ 700.00	3	\$ 2,100.00
	Sensitivity Testing	Bi- Annual	1	\$ 350.00	1	\$ 350.00
88	Pump Station 016 10548 Park Blvd. Seminole					
	Fire Panel	Annual	1	\$ 425.00	3	\$ 1,275.00
	Sensitivity Testing	Bi- Annual	1	\$ 220.00	1	\$ 220.00
89	McKay Creek Booster 1170 Hamlin Blvd. Largo					
	Fire Panel	Annual	1	\$ 660.00	3	\$ 1,980.00
	Sensitivity Testing	Bi- Annual	1	\$ 300.00	1	\$ 300.00

No. in Bid	Location	Frequency	UNIT QTY	PRICE PER INSPECTION/TEST	CONTRACT TERM QTY	CONTRACT TERM TOTAL
90	FOG Facility 10901 28th St. N. St. Petersburg					
	Fire Panel	Annual	1	\$ 895.00	3	\$ 2,685.00
	Sensitivity Testing	Bi- Annual	1	\$ 260.00	1	\$ 260.00
91	SCB Public Education Building 54th Ave N Petersburg					
	Fire Panel	Annual	1	\$ 1,250.00	3	\$ 3,750.00
	Sensitivity Testing	Bi- Annual	1	\$ 550.00	1	\$ 550.00
92	SCB Generator 1 Building 54th Ave N Petersburg					
	Fire Panel	Annual	1	\$ 385.00	3	\$ 1,155.00
	Sensitivity Testing	Bi- Annual	1	\$ 210.00	1	\$ 210.00
93	SCB Generator 2 Building 54th Ave N Petersburg					
	Fire Panel	Annual	1	\$ 385.00	3	\$ 1,155.00
	Sensitivity Testing	Bi- Annual	1	\$ 210.00	1	\$ 210.00
94	SCB Generator 3 Building 54th Ave N Petersburg					
	Fire Panel	Annual	1	\$ 420.00	3	\$ 1,260.00
	Sensitivity Testing	Bi- Annual	1	\$ 210.00	1	\$ 210.00
95	SCB Generator 4 Building 54th Ave N Petersburg					
	Fire Panel	Annual	1	\$ 485.00	3	\$ 1,455.00
	Sensitivity Testing	Bi- Annual	1	\$ 210.00	1	\$ 210.00
96	SCB Methanol Storage 54th Ave N Petersburg					
	Fire Panel	Annual	1	\$ 325.00	3	\$ 975.00
	Sensitivity Testing	Bi- Annual	1	\$ 185.00	1	\$ 185.00
	Chemical Fire Suppressor	Semi- Annual	1	\$ 480.00	6	\$ 2,880.00

No. in Bid	Location	Frequency	UNIT QTY	PRICE PER INSPECTION/TEST	CONTRACT TERM QTY	CONTRACT TERM TOTAL
97	SCB Denitrification Building 54th Ave N Petersburg	7401 St.				
	Fire Panel	Annual	1	\$ 265.00	3	\$ 795.00
98	SCB Dewat Building 54th Ave N Petersburg	7401 St.				
	Sensitivity Testing	Bi- Annual	1	\$ 185.00	1	\$ 185.00
99	SCB EQ/UV/Warehouse 2 54th Ave N Petersburg	7401 St.				
	Fire Panel	Annual	1	\$ 265.00	3	\$ 795.00
100	SCB North Train Blower Building 54th Ave N Petersburg	7401 St.				
	Sensitivity Testing	Bi- Annual	1	\$ 185.00	1	\$ 185.00
101	SCB South Train Blower Building 54th Ave N Petersburg	7401 St.				
	Fire Panel	Annual	1	\$ 265.00	3	\$ 795.00
102	SCB Dechlorination Building 54th Ave N Petersburg	7401 St.				
	Sensitivity Testing	Bi- Annual	1	\$ 185.00	1	\$ 185.00
103	SCB Storage Building/Warehouse 54th Ave N Petersburg	7401 St.				
	Fire Panel	Annual	1	\$ 480.00	3	\$ 1,440.00
104	SCB Maintenance Building 54th Ave N Petersburg	7401 St.				
	Sensitivity Testing	Bi- Annual	1	\$ 220.00	1	\$ 220.00
	SCB Denitrification Building 54th Ave N Petersburg	7401 St.				
	Fire Panel	Annual	1	\$ 320.00	3	\$ 960.00
	SCB Dewat Building 54th Ave N Petersburg	7401 St.				
	Sensitivity Testing	Bi- Annual	1	\$ 155.00	1	\$ 155.00
	SCB EQ/UV/Warehouse 2 54th Ave N Petersburg	7401 St.				
	Fire Panel	Annual	1	\$ 385.00	3	\$ 1,155.00
	SCB North Train Blower Building 54th Ave N Petersburg	7401 St.				
	Sensitivity Testing	Bi- Annual	1	\$ 220.00	1	\$ 220.00
	SCB South Train Blower Building 54th Ave N Petersburg	7401 St.				
	Fire Panel	Annual	1	\$ 315.00	3	\$ 945.00
	SCB Dechlorination Building 54th Ave N Petersburg	7401 St.				
	Sensitivity Testing	Bi- Annual	1	\$ 220.00	1	\$ 220.00

No. in Bid	Location	Frequency	UNIT QTY	PRICE PER INSPECTION/TEST	CONTRACT TERM QTY	CONTRACT TERM TOTAL
105	SCB IPS Building 54th Ave N Petersburg	7401 St.  Fire Panel Sensitivity Testing				
			1	\$ 285.00	3	\$ 855.00
			1	\$ 185.00	1	\$ 185.00
106	SCB Operations Building 54th Ave N Petersburg	7401 St.  Fire Panel Sensitivity Testing Kitchen Fire Suppression System Fusible Links Kitchen Hood Cleaning				
			1	\$ 675.00	3	\$ 2,025.00
			1	\$ 225.00	1	\$ 225.00
			1	\$ 220.00	6	\$ 1,320.00
			1	\$ 140.00	6	\$ 840.00
107	Cross Bar Ranch Education Center, 20031 Locket Ave, Spring Hill	Fire Panel Sensitivity Testing	1	\$ 700.00	3	\$ 2,100.00
			1	\$ 345.00	3	\$ 1,035.00
			1	\$ 210.00	1	\$ 210.00
GROUP G- SUBTOTAL \$ 79,030.00						
GROUP H- SOLID WASTE						
108	Solid Waste - Admin Bldg. 3095 114th Ave N St Petersburg	Fire Panel Sensitivity Testing				
			1	\$ 665.00	3	\$ 1,995.00
			1	\$ 500.00	1	\$ 500.00
109	Solid Waste - HEC3 (Foam Fire Suppression System in Chemical Storage Bldg.) 2855-2857 109th Ave St Petersburg	Fire Panel Foam Water Suppression Foam Water Suppression Foam Water Suppression Foam Water Suppression Standpipe Standpipe Standpipe Sensitivity Testing				
			1	\$ 265.00	3	\$ 795.00
			1	\$ 485.00	9	\$ 4,365.00
			1	\$ 1,250.00	3	\$ 3,750.00
			1	\$ 595.00	1	\$ 595.00
			1	\$ 500.00	1	\$ 500.00
			2	\$ 220.00	9	\$ 3,960.00
			2	\$ 385.00	3	\$ 2,310.00
			2	\$ 500.00	1	\$ 1,000.00
			1	\$ 500.00	1	\$ 500.00

No. in Bid	Location	Frequency	UNIT QTY	PRICE PER INSPECTION/TEST	CONTRACT TERM QTY	CONTRACT TERM TOTAL
110	Solid Waste – Scale Houses 3100 114th Ave N St Petersburg					
	Fire Panel	Annual	1	\$ 485.00	3	\$ 1,455.00
	Sensitivity Testing	Bi- Annual	1	\$ 210.00	1	\$ 210.00
111	Solid Waste –Citizens Hand Unload 3181 114th Ave N St Petersburg					
	Fire Panel	Annual	1	\$ 285.00	3	\$ 855.00
	Sensitivity Testing	Bi- Annual	1	\$ 185.00	1	\$ 185.00
	Fire Sprinkler System	Quarterly	1	\$ 325.00	9	\$ 2,925.00
	Fire Sprinkler System	Annual	1	\$ 415.00	3	\$ 1,245.00
	Fire Sprinkler System	3 Year	1	\$ 500.00	1	\$ 500.00
	Fire Sprinkler System	5 year	1	\$ 500.00	1	\$ 500.00
	Standpipe	Quarterly	4	\$ 220.00	9	\$ 7,920.00
	Standpipe	Annual	4	\$ 385.00	3	\$ 4,620.00
	Standpipe	5 Year	4	\$ 500.00	1	\$ 2,000.00
112	Solid Waste - Water Treatment Plant 2861 110th Ave. N. St. Petersburg					
	Fire Panel	Annual	1	\$ 480.00	3	\$ 1,440.00
	Fire Sprinkler System	Quarterly	1	\$ 285.00	9	\$ 2,565.00
	Fire Sprinkler System	Annual	1	\$ 565.00	3	\$ 1,695.00
	Fire Sprinkler System	3 Year	1	\$ 500.00	1	\$ 500.00
	Fire Sprinkler System	5 year	1	\$ 500.00	1	\$ 500.00
	Standpipe	Quarterly	1	\$ 220.00	9	\$ 1,980.00
	Standpipe	Annual	1	\$ 385.00	3	\$ 1,155.00
	Standpipe	5 Year	1	\$ 500.00	1	\$ 500.00
	Sensitivity Testing	Bi- Annual	1	\$ 150.00	1	\$ 150.00
113	Solid Waste to Energy – Admin 29400 110th Ave N St. Petersburg					
	Fire Panel	Annual	1	\$ 295.00	3	\$ 885.00
	Fire Sprinkler System	Quarterly	1	\$ 195.00	9	\$ 1,755.00
	Fire Sprinkler System	Annual	1	\$ 345.00	3	\$ 1,035.00
	Fire Sprinkler System	3 Year	1	\$ 500.00	1	\$ 500.00
	Fire Sprinkler System	5 year	1	\$ 500.00	1	\$ 500.00
	Standpipe	Quarterly	1	\$ 220.00	9	\$ 1,980.00
	Standpipe	Annual	1	\$ 385.00	3	\$ 1,155.00
	Standpipe	5 Year	1	\$ 500.00	1	\$ 500.00
	Sensitivity Testing	Bi- Annual	1	\$ 150.00	1	\$ 150.00

No. in Bid	Location	Frequency	UNIT QTY	PRICE PER INSPECTION/TEST	CONTRACT TERM QTY	CONTRACT TERM TOTAL
114	Solid Waste to Energy – Shower/Locker Bldg. 2901 110th Ave N. St. Petersburg					
	Fire Panel	Annual	1	\$ 285.00	3	\$ 855.00
	Fire Sprinkler System	Quarterly	1	\$ 145.00	9	\$ 1,305.00
	Fire Sprinkler System	Annual	1	\$ 285.00	3	\$ 855.00
	Fire Sprinkler System	3 Year	1	\$ 500.00	1	\$ 500.00
	Fire Sprinkler System	5 year	1	\$ 500.00	1	\$ 500.00
	Standpipe	Quarterly	1	\$ 220.00	9	\$ 1,980.00
	Standpipe	Annual	1	\$ 385.00	3	\$ 1,155.00
	Standpipe	5 Year	1	\$ 500.00	1	\$ 500.00
	Sensitivity Testing	Bi- Annual	1	\$ 150.00	1	\$ 150.00
GROUP H-SUBTOTAL						\$ 69,430.00
GROUP I- STAR CENTER						
115	STAR Center 7887 Bryan Dairy Rd Largo					
	Fire Sprinkler System	Quarterly	1	\$ 1,650.00	9	\$ 14,850.00
	Fire Sprinkler System	Annual	1	\$ 4,080.00	3	\$ 12,240.00
	Fire Sprinkler System	3 Year	1	\$ 1,150.00	1	\$ 1,150.00
	5 year (with internal pipe & check valve)					
	Fire Sprinkler System	Quarterly	1	\$ 780.00	1	\$ 780.00
	Standpipe	Quarterly	1	\$ 480.00	9	\$ 4,320.00
	Standpipe	Annual	1	\$ 780.00	3	\$ 2,340.00
	Kitchen Fire Suppression System	Semi- Annual	1	\$ 220.00	6	\$ 1,320.00
	Fusible Links	Semi-Annual	1	\$ 140.00	6	\$ 840.00
	Kitchen Hood Cleaning	Annual	1	\$ 700.00	3	\$ 2,100.00
	Chemical Suppression System	Semi- Annual	1	\$ 480.00	6	\$ 2,880.00
	Fire Hydrant	Annual	1	\$ 50.00	3	\$ 1,800.00
	Fire Hydrant	5 Year	1	\$ 85.00	1	\$ 1,020.00
	Standpipe	Quarterly	4	\$ 185.00	9	\$ 6,660.00
	Standpipe	Annual	4	\$ 385.00	3	\$ 4,620.00
	Standpipe	5 Year	4	\$ 500.00	1	\$ 2,000.00
	Sensitivity Testing	Bi- Annual	1	\$ 780.00	1	\$ 780.00
	Fire Pump	Annual	2	\$ 695.00	6	\$ 8,340.00
GROUP I-SUBTOTAL						\$ 68,040.00

SCHEDULED SERVICE AND INSPECTION	CONTRACT TERM SUBTOTAL
GROUP A- DAS FACILITY OPERATIONS NORTHWEST	\$ 246,920.00
GROUP B- DAS FACILITY OPERATIONS MID COUNTY	\$ 174,230.00
GROUP C- DAS FACILITY OPERATIONS SOUTHEAST CENTRAL	\$ 201,605.00
GROUP D- DAS FACILITY OPERATIONS SOUTHEAST SOUTH	\$ 95,440.00
GROUP E- DAS FACILITY OPERATIONS DETENTION	\$ 401,990.00
GROUP F- ST. PETE/CLEARWATER AIRPORT	\$ 28,565.00
GROUP G- UTILITIES	\$ 79,030.00
GROUP H- SOLID WASTE	\$ 69,430.00
GROUP I- STAR CENTER	\$ 68,040.00
<b>CONTRACT TERM TOTAL</b>	<b>\$ 1,365,250.00</b>

REPAIRS/SERVICE CALLS LABOR RATES	ESTIMATED CONTRACT TERM HOURS	HOURLY RATE	CONTRACT SUBTOTAL
<b>Rate 1:</b> Repair/Service rate per hour: During regular working hours 7:00am to 4:00pm Monday-Friday	1850	\$ 120.00	\$ 222,000.00
<b>Rate 2:</b> Repair/Service rate per hour:  Before 7:00am or after 4:00pm, or on weekends or holidays	150	\$ 180.00	\$ 27,000.00
<b>Rate 3:</b> Emergency repair/service rate per hour:  Emergency response during regular working hours 7:00am to 4:00pm Monday-Friday	60	\$ 180.00	\$ 10,800.00
<b>Rate 4:</b> Emergency repair/service rate per hour:  Emergency response before 7:00am or after 4:00pm, or on weekends or holidays	30	\$ 240.00	\$ 7,200.00
<b>REPAIRS/SERVICE CALL TOTAL:</b>			<b>\$ 267,000.00</b>

PARTS	CONTRACT TERM PARTS TOTAL	PERCENT DISCOUNT FROM MSRP	CONTRACT SUBTOTAL
	\$ 185,000.00	0%	\$ 185,000.00
<b>PARTS ESTIMATED TOTAL:</b>			<b>\$ 185,000.00</b>

**UNSPECIFIED (CONTRACT TERM):** \$ 175,000.00

**CONTRACT GRAND TOTAL:** \$ 1,992,250.00

ADDITIONAL SERVICES PRICING					
	Quarterly	Semi-Annual	Annual	5 Year	As Needed
Fire Hydrant Inspection			\$ 50.00	\$ 85.00	
Fire Pump Inspection			\$ 695.00		
Fire Suppression Inspection		\$ 480.00	\$ 780.00		
Fusible Links Replacement		\$ 140.00			
Kitchen Hood Cleaning			\$ 850.00		
Heat Detector Replacement					\$ 200.00
Emergency Service Call- False Alarm					\$ 200.00
Exit Pull Station Repair					\$ 200.00
Battery Fault Troubleshoot					\$ 200.00
Phoneline Troubleshoot					\$ 200.00
Strobe Horn Replacement					\$ 200.00
Smoke Detector Replacement (each)					\$ 200.00
Relacement/Spare Sprinklerheads					\$ 200.00
55-gallon drum of fire suppression					\$ 780.00

AGREEMENT

**EXHIBIT D - PAYMENT/INVOICES**

**PAYMENT/INVOICES:**

CONTRACTOR shall submit invoices for payment due as provided herein with such documentation as required by Pinellas County and all payments shall be made in accordance with the requirements of Section 218.70 et. seq, Florida Statutes, "The Local Government Prompt Payment Act." Invoices shall be submitted to the address below unless instructed otherwise on the purchase order, or if no purchase order, by the ordering department:

Finance Division Accounts Payable  
Pinellas County Board of County Commissioners  
P. O. Box 2438  
Clearwater, FL 33757

Each invoice shall include, at a minimum, the Contractor's name, contact information and the standard purchase order number. In order to expedite payment, it is recommended the Contractor also include the information shown in below. The County may dispute any payments invoiced by CONTRACTOR in accordance with the County's Dispute Resolution Process for Invoiced Payments, established in accordance with Section 218.76, Florida Statutes, and any such disputes shall be resolved in accordance with the County's Dispute Resolution Process.

**INVOICE INFORMATION:**

**Contractor Information**                      Company name, mailing address, phone number, contact name and email address as provided on the PO

**Remit To**                      Billing address to which you are requesting payment be sent

**Invoice Date**                      Creation date of the invoice

**Invoice Number**                      Company tracking number

**Shipping Address**                      Address where goods and/or services were delivered

**Ordering Department**                      Name of ordering department, including name and phone number of contact person

**PO Number**                      Standard purchase order number

**Ship Date**                      Date the goods/services were sent/provided

**Quantity**                      Quantity of goods or services billed

**Description**                      Description of services or goods delivered

**Unit Price**                      Unit price for the quantity of goods/services delivered

**Line Total**                      Amount due by line item

**Invoice Total**                      Sum of all of the line totals for the invoice

Pinellas County offers a credit card payment process (ePayables) through Bank of America. Pinellas County does not charge vendors to participate in the program; however, there may be a charge by the company that processes your credit card transactions. For more information please visit Pinellas County purchasing website at ([www.pinellascounty.org/purchase](http://www.pinellascounty.org/purchase)).



AGREEMENT

**EXHIBIT E - DISPUTE RESOLUTION FOR PINELLAS COUNTY BOARD OF COUNTY COMMISSIONERS IN MATTERS OF INVOICE PAYMENTS:**

Payment of invoices for work performed for Pinellas County Board of County Commissioners (County) is made, by standard, in arrears in accordance with Section 218.70, et. seq., Florida Statutes, the Local Government Prompt Payment Act.

If a dispute should arise as a result of non-payment of a payment request or invoice the following Dispute Resolution process shall apply:

- A. Pinellas County shall notify a vendor in writing within 10 days after receipt of an improper invoice, that the invoice is improper. The notice should indicate what steps the vendor should undertake to correct the invoice and resubmit a proper invoice to the County. The steps taken by the vendor shall be that of initially contacting the requesting department to validate their invoice and receive a sign off from that entity that would indicate that the invoice in question is in keeping with the terms and conditions of the agreement. Once sign off is obtained, the vendor should then resubmit the invoice as a "Corrected Invoice" to the requesting department which will initiate the payment timeline.
  1. Requesting department for this purpose is defined as the County department for whom the work is performed.
  2. Proper invoice for this purpose is defined as an invoice submitted for work performed that meets prior agreed upon terms or conditions to the satisfaction of Pinellas County.
- B. Should a dispute result between the vendor and the County about payment of a payment request or an invoice then the vendor should submit their dissatisfaction in writing to the Requesting Department. Each Requesting Department shall assign a representative who shall act as a "Dispute Manager" to resolve the issue at departmental level.
- C. The Dispute Manager shall first initiate procedures to investigate the dispute and document the steps taken to resolve the issue in accordance with section 218.76 Florida Statutes. Such procedures shall be commenced no later than 45 days after the date on which the payment request or invoice was received by Pinellas County, and shall not extend beyond 60 days after the date on which the payment request or invoice was received by Pinellas County.
- D. The Dispute Manager should investigate and ascertain that the work, for which the payment request or invoice has been submitted, was performed to Pinellas County's satisfaction and duly accepted by the Proper Authority. Proper Authority for this purpose is defined as the Pinellas County representative who is designated as the approving authority for the work performed in the contractual document. The Dispute Manager shall perform the required investigation and arrive at a solution before or at the 60 days timeframe for resolution of the dispute, per section 218.76, Florida Statutes. The County Administrator or his or her designee shall be the final arbiter in resolving the issue before it becomes a legal matter. The County Administrator or his or her designee will issue their decision in writing.
- E. Pinellas County Dispute Resolution Procedures shall not be subject to Chapter 120 of the Florida Statutes. The procedures shall also, per section 218.76, Florida Statutes, not be intended as an administrative proceeding which would prohibit a court from ruling again on any action resulting from the dispute.
- F. Should the dispute be resolved in the County's favor interest charges begin to accrue 15 days after the final decision made by the County. Should the dispute be resolved in the vendor's favor the County shall pay interest as of the original date the payment was due.
- G. For any legal action to recover any fees due because of the application of sections 218.70 et. seq., Florida Statutes, an award shall be made to cover court costs and reasonable attorney fees, including those fees incurred as a result of an appeal, to the prevailing party. If it is found that the non-prevailing party held back any payment that was the reason for the dispute without having any reasonable lawful basis or fact to dispute the prevailing party's claim to those amounts.