

**CITY CLERK**  
**ORIGINAL**  
**LINKING AGREEMENT**  
**BETWEEN**  
**THE CITY OF GLENDALE, ARIZONA**  
**AND**  
**CLIMATEC, LLC, DBA CLIMATEC BTG**

**C-11044**  
**08/09/2016**

THIS LINKING AGREEMENT (this "Agreement") is entered into as of this 9 day of August, 2016, between the City of Glendale, an Arizona municipal corporation (the "City"), and Climatec, LLC an Arizona limited liability company dba Climatec BTG ("Contractor"), collectively, the "Parties."

**RECITALS**

- A. On February 1, 2016, under the S.A.V.E. Cooperative Purchasing Agreement, the Maricopa County, Office of Procurement Services entered into a contract with Contractor to purchase the goods and services described in the Fire Suppression, Fire Alarm Systems and Fire Extinguishers Contract, Contract No. 15048-RFP ("Cooperative Purchasing Agreement"), which is attached hereto as Exhibit A. The Cooperative Purchasing Agreement permits its cooperative use by other governmental agencies including the City.
- B. Section 2-149 of the City's Procurement Code permits the Materials Manager to procure goods and services by participating with other governmental units in cooperative purchasing agreements when the best interests of the City would be served.
- C. Section 2-149 also provides that the Materials Manager may enter into such cooperative agreements without meeting the formal or informal solicitation and bid requirements of Glendale City Code Sections 2-145 and 2-146.
- D. The City desires to contract with Contractor for supplies or services identical, or nearly identical, to the supplies or services Contractor is providing other units of government under the Cooperative Purchasing Agreement. Contractor consents to the City's utilization of the Cooperative Purchasing Agreement as the basis of this Agreement, and Contractor desires to enter into this Agreement to provide the supplies and services set forth in this Agreement.

**AGREEMENT**

NOW, THEREFORE, in consideration of the foregoing recitals, which are incorporated by reference, and the covenants and promises contained in this Linking Agreement, the parties agree as follows:

1. **Term of Agreement.** The City is purchasing the supplies and/or services from Contractor pursuant to the Cooperative Purchasing Agreement. According to the Cooperative Purchasing Agreement purchases can be made by governmental entities from the date of award, which was February 1, 2016, until the date the contract expires on January 31, 2018, unless the term of the Cooperative Purchasing Agreement is extended by the mutual agreement of the original contracting parties. The Cooperative Purchasing Agreement, however, may not be extended beyond January 31, 2022. The initial period of this

Agreement, therefore, is the period from the Effective Date of this Agreement until January 31, 2018. The City Manager or designee, however, may renew the term of this Agreement for four (4) one-year periods until the Cooperative Purchasing Agreement expires on January 31, 2022. Renewals are not automatic and shall only occur if the City gives the Contractor notice of its intent to renew. The City may give the Contractor notice of its intent to renew this Agreement 30 days prior to the anniversary of the Effective Date to effectuate such renewal.

2. Scope of Work; Terms, Conditions, and Specifications.

- A. Contractor shall provide City the supplies and/or services identified in the Scope of Work attached as Exhibit B.
- B. Contractor agrees to comply with all the terms, conditions and specifications of the Cooperative Purchasing Agreement. Such terms, conditions and specifications are specifically incorporated into and are an enforceable part of this Agreement.

3. Compensation.

- A. City shall pay Contractor compensation at the same rate and on the same schedule as provided in the Cooperative Purchasing Agreement, which is attached hereto as Exhibit C.
- B. The total purchase price for the supplies and/or services purchased under this Agreement shall not exceed one million five hundred thousand dollars (\$1,500,000) for the entire term of the Agreement (initial term plus any renewals).

4. Cancellation. This Agreement may be cancelled pursuant to A.R.S. § 38-511.

5. Non-discrimination. Contractor must not discriminate against any employee or applicant for employment on the basis of race, color, religion, sex, national origin, age, marital status, sexual orientation, gender identity or expression, genetic characteristics, familial status, U.S. military veteran status or any disability. Contractor will require any Sub-contractor to be bound to the same requirements as stated within this section. Contractor, and on behalf of any subcontractors, warrants compliance with this section.

6. Insurance Certificate. A certificate of insurance applying to this Agreement must be provided to the City prior to the Effective Date.

7. E-verify. Contractor complies with A.R.S. § 23-214 and agrees to comply with the requirements of A.R.S. § 41-4401.

8. Notices. Any notices that must be provided under this Agreement shall be sent to the Parties' respective authorized representatives at the address listed below:

City of Glendale  
c/o Ron Gouger  
6210 W. Myrtle Avenue, Suite #111  
Glendale, Arizona 85301  
623-930-2647

and

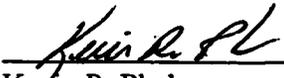
Climatec, LLC, dba Climatec BTG  
c/o Allan Barinque  
2851 W. Kathleen Road  
Phoenix, AZ 85053  
602-944-3330

IN WITNESS WHEREOF, the parties hereto have executed this Agreement as of the date and year set forth above.

"City"

City of Glendale, an Arizona  
municipal corporation

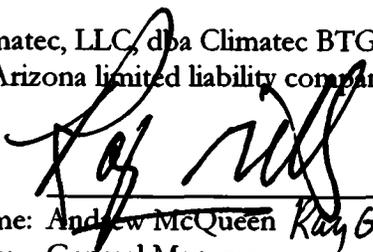
By:

  
\_\_\_\_\_  
Kevin R. Phelps  
City Manager

"Contractor"

Climatec, LLC, dba Climatec BTG,  
an Arizona limited liability company

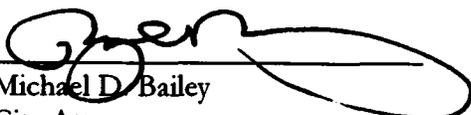
By:

  
\_\_\_\_\_  
Name: Andrew McQueen  
Title: General Manager

ATTEST:

  
\_\_\_\_\_  
Pamela Hanna (SEAL)  
City Clerk 

APPROVED AS TO FORM:

  
\_\_\_\_\_  
Michael D. Bailey  
City Attorney

**LINKING AGREEMENT  
BETWEEN  
THE CITY OF GLENDALE, ARIZONA  
AND  
CLIMATEC, LLC, DBA CLIMATEC BTG**

**EXHIBIT A  
FIRE SUPPRESSION, FIRE ALARM SYSTEMS AND FIRE EXTINGUISHERS  
CONTACT NO. 15048-RFP**



**Maricopa County**  
Office of Procurement Services

Chief Procurement Officer  
320 W. Lincoln Street  
Phoenix, Arizona 85003  
Phone: (602) 506-3967  
Fax: (602) 258-1573

**January 13, 2015**

**CLIMATEC, LLC**  
**dba: CLIMATEC BTG**  
**2851 W. Kathleen Road**  
**Phoenix, AZ 85053**

**RE: FIRE SUPPRESSION, FIRE ALARM SYSTEMS AND FIRE EXTINGUISHERS**

Dear Mr. Allan Barinque,

We are pleased to notify you Maricopa County has awarded your firm a contract to supply services and/or commodities per the subject contract with an effective date of February 01, 2016.

If you have any questions regarding Serial 15048-RFP please contact Simon Alvarez at 602-506-8714.

Sincerely,

A handwritten signature in black ink, appearing to read "S. Alvarez", written over a horizontal line.

Simon Alvarez, Procurement Officer  
Office of Procurement Services

SA/jl  
Attach.

cc: Office of Procurement Services  
re: Serial 15048-RFP

**SERIAL 15048 RFP FIRE SUPPRESSION, FIRE ALARM SYSTEMS AND FIRE EXTINGUISHERS**

**DATE OF LAST REVISION: January 13, 2016 CONTRACT END DATE: January 31, 2018 \***

**CONTRACT PERIOD THROUGH JANUARY 31, 2018**

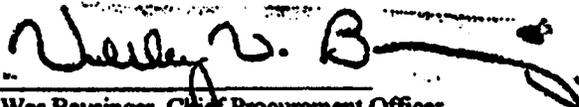
**TO: All Departments**

**FROM: Office of Procurement Services**

**SUBJECT: Contract for FIRE SUPPRESSION, FIRE ALARM SYSTEMS AND FIRE EXTINGUISHERS**

Attached to this letter is published an effective purchasing contract for products and/or services to be supplied to Maricopa County activities as awarded by Maricopa County on **January 13, 2016 (Eff. 02/01/16).** \*

All purchases of products and/or services listed on the attached pages of this letter are to be obtained from the vendor holding the contract. Individuals are responsible to the vendor for purchases made outside of contracts. The contract period is indicated above.



**Wes Baysinger, Chief Procurement Officer  
Office of Procurement Services**

SA/jl  
Attach

Copy to: Office of Procurement Services  
Christian Jonson, FMD

(Please remove Serial 09018-S from your contract notebooks)



## CONTRACT PURSUANT TO RFP

SERIAL 15048-RFP

This Contract is entered into this 13<sup>th</sup> day of January, 2016 by and between Maricopa County ("County"), a political subdivision of the State of Arizona, and Climatec, LLC, an Arizona corporation ("Contractor") for the purchase of fire alarm system, fire suppression and fire extinguisher services.

### 1.0 CONTRACT TERM:



1.1 This Contract is for a term of two (2) years, beginning on the 1<sup>st</sup> day of February, 2016 and ending the 31<sup>st</sup> day of January, 2018.



1.2 The County may, at its option and with the agreement of the Contractor, renew the term of this Contract for additional terms up to a maximum of four (4) additional years, (or at the County's sole discretion, extend the contract on a month-to-month bases for a maximum of six (6) months after expiration). The County shall notify the Contractor in writing of its intent to extend the Contract term at least sixty (60) calendar days prior to the expiration of the original contract term, or any additional term thereafter.

### 2.0 FEE ADJUSTMENTS:

2.1 Any request for a fee adjustment must be submitted sixty (60) days prior to the current Contract expiration or annual anniversary. Requests for adjustment in cost of labor and/or materials must be supported by appropriate documentation. If County agrees to the adjusted fee, County shall issue written approval of the change. The reasonableness of the request will be determined by comparing the request with the (Consumer Price Index) or by performing a market survey.

### 3.0 PAYMENTS:

3.1 As consideration for performance of the duties described herein, County shall pay Contractor the sum(s) stated in Exhibit "A."

3.2 Payment shall be made upon the County's receipt of a properly completed invoice.

#### 3.3 INVOICES:

3.3.1 The Contractor shall submit one (1) legible copy of their detailed invoice before payment(s) can be made. Incomplete invoices will not be processed.

For Time & Material work, Contractor(s) must provide, at Contractor's own expense, all equipment, expendable shop supplies (rags, cleaners, solvents, gasses, etc.), miscellaneous parts (screws, bolts nuts, small items etc.), tools, etc. necessary to perform all the required services. This shall be all inclusive as "cost of doing business" and as such, be included in the contracted labor rates.

3.3.2 Time and Materials Invoices are required to contain the following information:

- Company name, address and contact information
- County bill-to name and contact/requestor information
- Building Name and Building Number
- County purchase order number
- County contract number
- Maximo (FMD) service call number
- Invoice number and date
- Date of service or delivery
- Description of Purchase (services performed)
- Labor breakdown rate per hour x personnel type (time & materials)
- Material breakdown. Itemized parts list to contain unit price x quantity, indicating mark-ups as contracted (time & materials)
- Arrival and completion time
- Total Amount Due with tax amounts separated. Must also clearly indicate the tax rate being applied
- Payment Terms

3.3.3 Project Work Invoices are required to contain the following information:

- Company name, address and contact information
- County bill-to name and contact/requestor information
- Building Name and Building Number
- County purchase order number
- County contract number
- Maximo (FMD) service call number
- Invoice number and date
- Date of service or delivery
- Description of work performed (no itemization on labor, materials, equipment)
- Project cost – Total Amount Due with tax amounts separated. Must also clearly indicate the tax rate being applied
- Payment Terms

3.3.4 Important notes for test and inspect billing:

3.3.4.1 Some sites may be required to bill on a separate invoice

3.3.4.2 Contractor may submit an invoice as:

3.3.3.2.1 One lump sum total for all sites – however, it is a requirement that all individual sites be itemized listed on a separate sheet with each site name, address, site number, and the maintenance fees.

3.3.3.2.2 Invoice, listing each site line-by-line, with site name, address, site number, maintenance fees.

3.3.3.2.3 Billing shall be for the *service interval*, and not the *annual cost*.

3.3.4.3 Individual invoicing per site is UNACCEPTABLE

3.3.4.4 The Contractor shall NOT combine TEST AND INSPECT and TIME AND MATERIALS or PROJECT work on one invoice. These are to be separated.

3.3.5 Discounts offered in the contract shall be calculated based on the date a properly completed invoice is received by the County (ROI).

- 3.3.6 Problems regarding billing or invoicing shall be directed to the using agency as listed on the Purchase Order.
- 3.3.7 Payment shall be made to the Contractor by Accounts Payable through the Maricopa County Vendor Express Payment Program. This is an Electronic Funds Transfer (EFT) process. After Contract Award the Contractor shall complete the Vendor Registration Form located on the County Department of Finance Vendor Registration Web Site (<http://www.maricopa.gov/Finance/Vendors.aspx>).
- 3.3.8 EFT payments to the routing and account numbers designated by the Contractor will include the details on the specific invoices that the payment covers. The Contractor is required to discuss remittance delivery capabilities with their designated financial institution for access to those details.

3.4 APPLICABLE TAXES:

- 3.4.1 **Payment of Taxes:** The Contractor shall pay all applicable taxes. With respect to any installation labor on items that are not attached to real property performed by Contractor under the terms of this Contract, the installation labor cost and the gross receipts for materials provided shall be listed separately on the Contractor's invoices.
- 3.4.2 **State and Local Transaction Privilege Taxes:** Maricopa County is subject to all applicable state and local transaction privilege taxes. To the extent any state and local transaction privilege taxes apply to sales made under the terms of this contract it is the responsibility of the seller to collect and remit all applicable taxes to the proper taxing jurisdiction of authority.
- 3.4.3 **Tax Indemnification:** Contractor and all subcontractors shall pay all Federal, state, and local taxes applicable to its operation and any persons employed by the Contractor. Contractor shall, and require all subcontractors to hold Maricopa County harmless from any responsibility for taxes, damages and interest, if applicable, contributions required under Federal, and/or state and local laws and regulations and any other costs including transaction privilege taxes, unemployment compensation insurance, Social Security and Worker's Compensation.

3.5 TAX: (SERVICES)

No tax shall be levied against labor. It is the responsibility of the Contractor to determine any and all taxes and include the same in proposal price.

3.6 STRATEGIC ALLIANCE for VOLUME EXPENDITURES (\$AVE):

- 3.6.1 The County is a member of the \$AVE cooperative purchasing group. \$AVE includes the State of Arizona, many Phoenix metropolitan area municipalities, and many K-12 unified school districts. Under the \$AVE Cooperative Purchasing Agreement, and with the concurrence of the successful Respondent under this solicitation, a member of \$AVE may access a contract resulting from a solicitation issued by the County. If you do not want to grant such access to a member of \$AVE, please so state in your proposal. In the absence of a statement to the contrary, the County will assume that you do wish to grant access to any contract that may result from this Request for Proposal.

3.7 INTERGOVERNMENTAL COOPERATIVE PURCHASING AGREEMENTS (ICPA's):

- 3.7.1 County currently holds ICPA's with numerous governmental entities throughout the State of Arizona. These agreements allow those entities, with the approval of the Contractor, to purchase their requirements under the terms and conditions of the County Contract. Please indicate on Exhibit A, your acceptance or rejection regarding such participation of other governmental entities. Your response will not be considered as an evaluation factor in awarding a contract.

**4.0 AVAILABILITY OF FUNDS:**

- 4.1 The provisions of this Contract relating to payment for services shall become effective when funds assigned for the purpose of compensating the Contractor as herein provided are actually available to County for disbursement. The County shall be the sole judge and authority in determining the availability of funds under this Contract. County shall keep the Contractor fully informed as to the availability of funds.
- 4.2 If any action is taken by any state agency, Federal department or any other agency or instrumentality to suspend, decrease, or terminate its fiscal obligations under, or in connection with, this Contract, County may amend, suspend, decrease, or terminate its obligations under, or in connection with, this Contract. In the event of termination, County shall be liable for payment only for services rendered prior to the effective date of the termination, provided that such services are performed in accordance with the provisions of this Contract. County shall give written notice of the effective date of any suspension, amendment, or termination under this Section, at least ten (10) days in advance.

**5.0 DUTIES:**

- 5.1 The Contractor shall perform all duties stated in Exhibit "B", or as otherwise directed in writing by the Procurement Officer.
- 5.2 During the Contract term, County may provide Contractor's personnel with adequate workspace for consultants and such other related facilities as may be required by Contractor to carry out its contractual obligations.

**6.0 TERMS and CONDITIONS:**

**6.1 INDEMNIFICATION:**

To the fullest extent permitted by law, and to the extent that claims, damages, losses or expenses are not covered and paid by insurance purchased by the Contractor, the Contractor shall defend indemnify and hold harmless the County (as Owner), its agents, representatives, agents, officers, directors, officials, and employees from and against all claims, damages, losses, and expenses (including, but not limited to attorneys' fees, court costs, expert witness fees, and the costs and attorneys' fees for appellate proceedings) arising out of, or alleged to have resulted from the negligent acts, errors, omissions, or mistakes relating to the performance of this Contract.

Contractor's duty to defend, indemnify, and hold harmless the County, its agents, representatives, agents, officers, directors, officials, and employees shall arise in connection with any claim, damage, loss, or expense that is attributable to bodily injury, sickness, disease, death or injury to, impairment of, or destruction of tangible property, including loss of use resulting there from, caused by negligent acts, errors, omissions, or mistakes in the performance of this Contract, but only to the extent caused by the negligent acts or omissions of the Contractor, a subcontractor, any one directly or indirectly employed by them, or anyone for whose acts they may be liable, regardless of whether or not such claim, damage, loss, or expense is caused in part by a party indemnified hereunder.

The amount and type of insurance coverage requirements set forth herein will in no way be construed as limiting the scope of the indemnity in this paragraph.

The scope of this indemnification does not extend to the sole negligence of County.

**6.2 INSURANCE:**

- 6.2.1 Contractor, at Contractor's own expense, shall purchase and maintain the herein stipulated minimum insurance from a company or companies duly licensed by the State of Arizona and possessing a current A.M. Best, Inc. rating of B+++. In lieu of State of

Arizona licensing, the stipulated insurance may be purchased from a company or companies, which are authorized to do business in the State of Arizona, provided that said insurance companies meet the approval of County. The form of any insurance policies and forms must be acceptable to County.

- 6.2.2 All insurance required herein shall be maintained in full force and effect until all work or service required to be performed under the terms of the Contract is satisfactorily completed and formally accepted. Failure to do so may, at the sole discretion of County, constitute a material breach of this Contract.
- 6.2.3 Contractor's insurance shall be primary insurance as respects County, and any insurance or self-insurance maintained by County shall not contribute to it.
- 6.2.4 Any failure to comply with the claim reporting provisions of the insurance policies or any breach of an insurance policy warranty shall not affect the County's right to coverage afforded under the insurance policies.
- 6.2.5 The insurance policies may provide coverage that contains deductibles or self-insured retentions. Such deductible and/or self-insured retentions shall not be applicable with respect to the coverage provided to County under such policies. Contractor shall be solely responsible for the deductible and/or self-insured retention and County, at its option, may require Contractor to secure payment of such deductibles or self-insured retentions by a surety bond or an irrevocable and unconditional letter of credit.
- 6.2.6 The insurance policies required by this Contract, except Workers' Compensation and Errors and Omissions, shall name County, its agents, representatives, officers, directors, officials and employees as Additional Insureds.
- 6.2.7 The policies required hereunder, except Workers' Compensation and Errors and Omissions, shall contain a waiver of transfer of rights of recovery (subrogation) against County, its agents, representatives, officers, directors, officials and employees for any claims arising out of Contractor's work or service.
- 6.2.8 **Commercial General Liability:**
- Commercial General Liability insurance and, if necessary, Commercial Umbrella insurance with a limit of not less than \$2,000,000 for each occurrence, \$4,000,000 Products/Completed Operations Aggregate, and \$4,000,000 General Aggregate Limit. The policy shall include coverage for premises liability, bodily injury, broad form property damage, personal injury, products and completed operations and blanket contractual coverage, and shall not contain any provisions which would serve to limit third party action over claims. There shall be no endorsement or modifications of the CGL limiting the scope of coverage for liability arising from explosion, collapse, or underground property damage.
- 6.2.9 **Automobile Liability:**
- Commercial/Business Automobile Liability insurance and, if necessary, Commercial Umbrella insurance with a combined single limit for bodily injury and property damage of not less than \$2,000,000 each occurrence with respect to any of the Contractor's owned, hired, and non-owned vehicles assigned to or used in performance of the Contractor's work or services or use or maintenance of the Premises under this Contract.
- 6.2.10 **Workers' Compensation:**
- Workers' Compensation insurance to cover obligations imposed by federal and state statutes having jurisdiction of Contractor's employees engaged in the performance of the work or services under this Contract; and Employer's Liability insurance of not less than

\$1,000,000 for each accident, \$1,000,000 disease for each employee, and \$1,000,000 disease policy limit.

Contractor, its contractors and its subcontractors waive all rights against Contract and its agents, officers, directors and employees for recovery of damages to the extent these damages are covered by the Workers' Compensation and Employer's Liability or commercial umbrella liability insurance obtained by Contractor, its contractors and its subcontractors pursuant to this Contract.

**6.2.11 Errors and Omissions Insurance:**

Errors and Omissions insurance and, if necessary, Commercial Umbrella insurance, which will insure and provide coverage for errors or omissions of the Contractor, with limits of no less than \$2,000,000 for each claim.

**6.2.12 Certificates of Insurance:**

6.2.12.1 Prior to Contract AWARD, Contractor shall furnish the County with valid and complete certificates of insurance, or formal endorsements as required by the Contract in the form provided by the County, issued by Contractor's insurer(s), as evidence that policies providing the required coverage, conditions and limits required by this Contract are in full force and effect. Such certificates shall identify this contract number and title.

6.2.12.2 In the event any insurance policy (ies) required by this contract is (are) written on a "claims made" basis, coverage shall extend for two years past completion and acceptance of Contractor's work or services and as evidenced by annual Certificates of Insurance.

6.2.12.3 If a policy does expire during the life of the Contract, a renewal certificate must be sent to County fifteen (15) days prior to the expiration date.

**6.2.13 Cancellation and Expiration Notice:**

Applicable to all insurance policies required within the Insurance Requirements of this Contract, Contractor's insurance shall not be permitted to expire, be suspended, be canceled, or be materially changed for any reason without thirty (30) days prior written notice to Maricopa County. Contractor must provide to Maricopa County, within 2 business days of receipt, if they receive notice of a policy that has been or will be suspended, canceled, materially changed for any reason, has expired, or will be expiring. Such notice shall be sent directly to Maricopa County Office of Procurement Services and shall be mailed or hand delivered to 320 West Lincoln Street, Phoenix, AZ 85003, or emailed to Procurement Officer noted in solicitation.

**6.3 WARRANTY OF SERVICES:**

6.3.1 The Contractor warrants that all services provided hereunder will conform to the requirements of the Contract, including all descriptions, specifications and attachments made a part of this Contract. County's acceptance of services or goods provided by the Contractor shall not relieve the Contractor from its obligations under this warranty.

6.3.2 In addition to its other remedies, County may, at the Contractor's expense, require prompt correction of any services failing to meet the Contractor's warranty herein. Services corrected by the Contractor shall be subject to all the provisions of this Contract in the manner and to the same extent as services originally furnished hereunder.

**6.4 INSPECTION OF SERVICES:**

- 6.4.1 The Contractor shall provide and maintain an inspection system acceptable to County covering the services under this Contract. Complete records of all inspection work performed by the Contractor shall be maintained and made available to County during contract performance and for as long afterwards as the Contract requires.
- 6.4.2 County has the right to inspect and test all services called for by the Contract, to the extent practicable at all times and places during the term of the Contract. County shall perform inspections and tests in a manner that will not unduly delay the work.
- 6.4.3 If any of the services do not conform to Contract requirements, County may require the Contractor to perform the services again in conformity with Contract requirements, at no cost to the County. When the defects in services cannot be corrected by re-performance, County may:
  - 6.4.3.1 Require the Contractor to take necessary action to ensure that future performance conforms to Contract requirements; and
  - 6.4.3.2 Reduce the Contract price to reflect the reduced value of the services performed.
- 6.4.4 If the Contractor fails to promptly perform the services again or to take the necessary action to ensure future performance in conformity with Contract requirements, County may:
  - 6.4.4.1 By Contract or otherwise, perform the services and charge to the Contractor, through direct billing or through payment reduction, any cost incurred by County that is directly related to the performance of such service; or
  - 6.4.4.2 Terminate the Contract for default.

**6.5 REQUIREMENTS CONTRACT:**

- 6.5.1 Contractors signify their understanding and agreement by signing a bid submittal, that the Contract resulting from the bid is a requirements contract. However, the Contract does not guarantee any minimum or maximum number of purchases will be made. It only indicates that if purchases are made for the materials or services contained in the Contract, they will be purchased from the Contractor awarded that item if the Contractor can meet all the delivery requirements of the County. Orders will only be placed when the County identifies a need and proper authorization and documentation have been approved.
- 6.5.2 County reserves the right to cancel Purchase Orders within a reasonable period of time after issuance. Should a Purchase Order be canceled, the County agrees to reimburse the Contractor for actual and documentable costs incurred by the Contractor in response to the Purchase Order. The County will not reimburse the Contractor for any costs incurred after receipt of County notice of cancellation, or for lost profits, shipment of product prior to issuance of Purchase Order, etc.
- 6.5.3 Contractors agree to accept verbal notification of cancellation of Purchase Orders from the County Procurement Officer with written notification to follow. By submitting a bid in response to this Invitation for Bids, the Contractor specifically acknowledges to be bound by this cancellation policy.

**6.6 SUSPENSION OF WORK:**

The Procurement Officer may order the Contractor, in writing, to suspend, delay, or interrupt all or any part of the work of this contract for the period of time that the Procurement Officer determines appropriate for the convenience of the County. No adjustment shall be made under this clause for

any suspension, delay, or interruption to the extent that performance would have been so suspended, delayed, or interrupted by any other cause, including the fault or negligence of the Contractor. No request for adjustment under this clause shall be granted unless the claim, in an amount stated, is asserted in writing as soon as practicable after the termination of the suspension, delay, or interruption, but not later than the date of final payment under the contract.

**6.7 STOP WORK ORDER:**

The Procurement Officer may, at any time, by written order to the Contractor, require the Contractor to stop all, or any part, of the work called for by this contract for a period of 90 days after the order is delivered to the Contractor, and for any further period to which the parties may agree. The order shall be specifically identified as a stop work order issued under this clause. Upon receipt of the order, the Contractor shall immediately comply with its terms and take all reasonable steps to minimize the incurrence of costs allocable to the work covered by the order during the period of work stoppage. Within a period of 90 days after a stop-work is delivered to the Contractor, or within any extension of that period to which the parties shall have agreed, the Procurement Officer shall either—

- 6.7.1 Cancel the stop-work order; or
- 6.7.2 Terminate the work covered by the order as provided in the Default, or the Termination for Convenience of the County, clause of this contract.
- 6.7.3 The Procurement Officer may make an equitable adjustment in the delivery schedule and/or contract price, or otherwise, and the contract shall be modified, in writing, accordingly, if the Contractor demonstrates that the stop work order resulted in an increase in costs to the Contractor.

**6.8 UNCONDITIONAL TERMINATION FOR CONVENIENCE:**

Maricopa County may terminate the resultant Contract for convenience by providing sixty (60) calendar days advance notice to the Contractor.

**6.9 TERMINATION FOR DEFAULT:**

The County may, by written notice of default to the Contractor, terminate this contract in whole or in part if the Contractor fails to:

- 6.9.1 Deliver the supplies or to perform the services within the time specified in this contract or any extension;
- 6.9.2 Make progress, so as to endanger performance of this contract; or
- 6.9.3 Perform any of the other provisions of this contract.
- 6.9.4 The County's right to terminate this contract under these subparagraph may be exercised if the Contractor does not cure such failure within 10 days (or more if authorized in writing by the County) after receipt of the notice from the Procurement Officer specifying the failure.

**6.10 STATUTORY RIGHT OF CANCELLATION FOR CONFLICT OF INTEREST:**

Notice is given that pursuant to A.R.S. § 38-511 the County may cancel any Contract without penalty or further obligation within three years after execution of the contract, if any person significantly involved in initiating, negotiating, securing, drafting or creating the contract on behalf of the County is at any time while the Contract or any extension of the Contract is in effect, an employee or agent of any other party to the Contract in any capacity or consultant to any other party of the Contract with respect to the subject matter of the Contract. Additionally, pursuant to A.R.S § 38-511 the County may recoup any fee or commission paid or due to any person

significantly involved in initiating, negotiating, securing, drafting or creating the contract on behalf of the County from any other party to the contract arising as the result of the Contract.

**6.11 CONTRACTOR LICENSE REQUIREMENT:**

6.11.1 The Respondent shall procure all permits, insurance, licenses and pay the charges and fees necessary and incidental to the lawful conduct of his/her business, and as necessary complete any required certification requirements, required by any and all governmental or non-governmental entities as mandated to maintain compliance with and in good standing for all permits and/or licenses. The Respondent shall keep fully informed of existing and future trade or industry requirements, Federal, State and Local laws, ordinances, and regulations which in any manner affect the fulfillment of a Contract and shall comply with the same. Contractor shall immediately notify both Office of Procurement Services and the using agency of any and all changes concerning permits, insurance or licenses.

6.11.2 Respondents furnishing finished products, materials or articles of merchandise that will require installation or attachment as part of the Contract, shall possess any licenses required. A Respondent is not relieved of its obligation to possess the required licenses by subcontracting of the labor portion of the Contract. Respondents are advised to contact the Arizona Registrar of Contractors, Chief of Licensing, at (602) 542-1525 to ascertain licensing requirements for a particular contract. Respondents shall identify which license(s), if any, the Registrar of Contractors requires for performance of the Contract.

**6.12 SUBCONTRACTING:**

6.12.1 The Contractor may not assign to another Contractor or Subcontract to another party for performance of the terms and conditions hereof without the written consent of the County. All correspondence authorizing subcontracting must reference the Bid Serial Number and identify the job project.

6.12.2 The Subcontractor's rate for the job shall not exceed that of the Prime Contractor's rate, as bid in the pricing section, unless the Prime Contractor is willing to absorb any higher rates or the County has approved the increase. The Subcontractor's invoice shall be invoiced directly to the Prime Contractor, who in turn shall pass-through the costs to the County, without mark-up. A copy of the Subcontractor's invoice must accompany the Prime Contractor's invoice.

6.12.3 May Sub-Contract associated repairs not in this scope with a 5% markup. This includes Firefighter aid systems which must be tested by a certified company.

**6.13 AMENDMENTS:**

All amendments to this Contract shall be in writing and approved/signed by both parties. Maricopa County Office of Procurement Services shall be responsible for approving all amendments for Maricopa County.

**6.14 ADDITIONS/DELETIONS OF SERVICE:**

6.14.1 The County reserves the right to add and/or delete materials and services to a Contract. If a service requirement is deleted, payment to the Contractor will be reduced proportionately, to the amount of service reduced in accordance with the bid price. If additional materials or services are required from a Contract, prices for such additions will be negotiated between the Contractor and the County.

6.14.2 The County reserves the right of final approval on proposed staff for all Task Orders. Also, upon request by the County, the Contractor will be required to remove any employees working on County projects and substitute personnel based on the discretion of the County within two business days, unless previously approved by the County.

**6.15 VALIDITY:**

The invalidity, in whole or in part, of any provision of this Contract shall not void or affect the validity of any other provision of the Contract.

**6.16 RIGHTS IN DATA:**

The County shall have the use of data and reports resulting from a Contract without additional cost or other restriction except as may be established by law or applicable regulation. Each party shall supply to the other party, upon request, any available information that is relevant to a Contract and to the performance thereunder.

**6.17 NON-DISCRIMINATION:**

CONTRACTOR agrees to comply with all provisions and requirements of Arizona Executive Order 2009-09 including flow down of all provisions and requirements to any subcontractors. Executive Order 2009-09 supersedes Executive order 99-4 and amends Executive order 75-5 and may be viewed and downloaded at the Governor of the State of Arizona's website <http://azmemory.azlibrary.gov/cdm/singleitem/collection/execorders/id/680/rec/1> which is hereby incorporated into this contract as if set forth in full herein. During the performance of this contract, CONTRACTOR shall not discriminate against any employee, client or any other individual in any way because of that person's age, race, creed, color, religion, sex, disability or national origin.

**6.18 CERTIFICATION REGARDING DEBARMENT AND SUSPENSION**

6.18.1 The undersigned (authorized official signing for the Contractor) certifies to the best of his or her knowledge and belief, that the Contractor

6.18.1.1 is not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any Federal Department or agency;

6.18.1.2 have not within 3-year period preceding this Contract been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State or local) transaction or contract under a public transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;

6.18.1.3 are not presently indicted or otherwise criminally or civilly charged by a government entity (Federal, State or local) with commission of any of the offenses enumerated in paragraph (2) of this certification; and

6.18.1.4 have not within a 3-year period preceding this Contract had one or more public transaction (Federal, State or local) terminated for cause of default.

6.18.2 The Contractor agrees to include, without modification, this clause in all lower tier covered transactions (i.e. transactions with subcontractors) and in all solicitations for lower tier covered transactions related to this Contract.

**6.19 VERIFICATION REGARDING COMPLIANCE WITH ARIZONA REVISED STATUTES §41-4401 AND FEDERAL IMMIGRATION LAWS AND REGULATIONS:**

6.19.1 By entering into the Contract, the Contractor warrants compliance with the Immigration and Nationality Act (INA using e-verify) and all other federal immigration laws and regulations related to the immigration status of its employees and A.R.S. §23-214(A). The contractor shall obtain statements from its subcontractors certifying compliance and shall

furnish the statements to the Procurement Officer upon request. These warranties shall remain in effect through the term of the Contract. The Contractor and its subcontractors shall also maintain Employment Eligibility Verification forms (I-9) as required by the Immigration Reform and Control Act of 1986, as amended from time to time, for all employees performing work under the Contract and verify employee compliance using the E-verify system and shall keep a record of the verification for the duration of the employee's employment or at least three years, whichever is longer. I-9 forms are available for download at USCIS.GOV.

- 6.19.2 The County retains the legal right to inspect contractor and subcontractor employee documents performing work under this Contract to verify compliance with paragraph 6.19.1 of this Section. Contractor and subcontractor shall be given reasonable notice of the County's intent to inspect and shall make the documents available at the time and date specified. Should the County suspect or find that the Contractor or any of its subcontractors are not in compliance, the County will consider this a material breach of the contract and may pursue any and all remedies allowed by law, including, but not limited to: suspension of work, termination of the Contract for default, and suspension and/or debarment of the Contractor. All costs necessary to verify compliance are the responsibility of the Contractor.

**6.20 INFLUENCE**

As prescribed in MC1-1202 of the Maricopa County Procurement Code, any effort to influence an employee or agent to breach the Maricopa County Ethical Code of Conduct or any ethical conduct may be grounds for Disbarment or Suspension under MC1-902.

An attempt to influence includes, but is not limited to:

- 6.20.1 A Person offering or providing a gratuity, gift, tip, present, donation, money, entertainment or educational passes or tickets, or any type valuable contribution or subsidy,
- 6.20.2 That is offered or given with the intent to influence a decision, obtain a contract, garner favorable treatment, or gain favorable consideration of any kind.

If a Person attempts to influence any employee or agent of Maricopa County, the Chief Procurement Officer, or his designee, reserves the right to seek any remedy provided by the Maricopa County Procurement Code, any remedy in equity or in the law, or any remedy provided by this contract.

**6.21 ACCESS TO AND RETENTION OF RECORDS FOR THE PURPOSE OF AUDIT AND/OR OTHER REVIEW:**

- 6.21.1 In accordance with section MCI 371 of the Maricopa County Procurement Code the Contractor agrees to retain all books, records, accounts, statements, reports, files, and other records and back-up documentation relevant to this Contract for six (6) years after final payment or until after the resolution of any audit questions which could be more than six (6) years, whichever is latest. The County, Federal or State auditors and any other persons duly authorized by the Department shall have full access to, and the right to examine, copy and make use of, any and all said materials.
- 6.21.2 If the Contractor's books, records, accounts, statements, reports, files, and other records and back-up documentation relevant to this Contract are not sufficient to support and document that requested services were provided, the Contractor shall reimburse Maricopa County for the services not so adequately supported and documented.
- 6.21.3 If at any time it is determined by the County that a cost for which payment has been made is a disallowed cost, the County shall notify the Contractor in writing of the disallowance. The course of action to address the disallowance shall be at sole discretion of the County, and may include either an adjustment to future invoices, request for credit,

request for a check or deduction from current billings Submitted by the Contractor by the amount of the disallowance, or to require reimbursement forthwith of the disallowed amount by the Contractor by issuing a check payable to Maricopa County.

**6.22 AUDIT DISALLOWANCES:**

If at any time, County determines that a cost for which payment has been made is a disallowed cost, such as overpayment, County shall notify the Contractor in writing of the disallowance. County shall also state the means of correction, which may be but shall not be limited to adjustment of any future claim submitted by the Contractor by the amount of the disallowance, or to require repayment of the disallowed amount by the Contractor.

**6.23 OFFSET FOR DAMAGES:**

In addition to all other remedies at Law or Equity, the County may offset from any money due to the Contractor any amounts Contractor owes to the County for damages resulting from breach or deficiencies in performance of the contract.

**6.24 PUBLIC RECORDS:**

Under Arizona law, all Offers submitted and opened are public records and must be retained by the Records Manager at the Office of Procurement Services. Offers shall be open to public inspection and copying after Contract award and execution, except for such Offers or sections thereof determined to contain proprietary or confidential information by the Office of Procurement Services. If an Offeror believes that information in its Offer or any resulting Contract should not be released in response to a public record request under Arizona law, the Offeror shall indicate the specific information deemed confidential or proprietary and submit a statement with its offer detailing the reasons that the information should not be disclosed. Such reasons shall include the specific harm or prejudice which may arise from disclosure. The Records Manager of the Office of Procurement Services shall determine whether the identified information is confidential pursuant to the Maricopa County Procurement Code.

**6.25 PRICES:**

Contractor warrants that prices extended to County under this Contract are no higher than those paid by any other customer for these or similar services.

**6.26 INTEGRATION:**

This Contract represents the entire and integrated agreement between the parties and supersedes all prior negotiations, proposals, communications, understandings, representations, or agreements, whether oral or written, express or implied.

**6.27 RELATIONSHIPS:**

In the performance of the services described herein, the Contractor shall act solely as an independent contractor, and nothing herein or implied herein shall at any time be construed as to create the relationship of employer and employee, co-employee, partnership, principal and agent, or joint venture between the County and the Contractor.

**6.28 GOVERNING LAW:**

This Contract shall be governed by the laws of the state of Arizona. Venue for any actions or lawsuits involving this Contract will be in Maricopa County Superior Court or in the United States District Court for the District of Arizona, sitting in Phoenix, Arizona

**6.29 ORDER OF PRECEDENCE:**

In the event of a conflict in the provisions of this Contract and Contractor's license agreement, if applicable, the terms of this Contract shall prevail.

**6.30 INCORPORATION OF DOCUMENTS:**

The following are to be attached to and made part of this Contract:

- 6.30.1 Exhibit A, Pricing;
- 6.30.2 Exhibit B, Scope of Work;
- 6.30.3 Exhibit C, Fire Alarm Inventory

**NOTICES:**

All notices given pursuant to the terms of this Contract shall be addressed to:

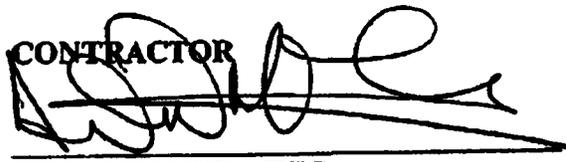
For County:

Maricopa County  
Office of Procurement Services  
ATTN: Contract Administration  
320 West Lincoln Street  
Phoenix, Arizona 85003-2494

For Contractor:

Climatec, LLC  
2851 W. Kathleen Road  
Phoenix, Arizona 85053

IN WITNESS WHEREOF, this Contract is executed on the date set forth above.

CONTRACTOR  


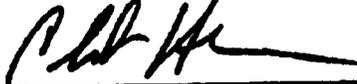
AUTHORIZED SIGNATURE  
ANDREW McQUEEN GENERAL MANAGER

PRINTED NAME AND TITLE

2851 W. Kathleen Rd. Phoenix, AZ 85053  
ADDRESS

1/6/2016  
DATE

MARICOPA COUNTY

  
CHAIRMAN, BOARD OF SUPERVISORS

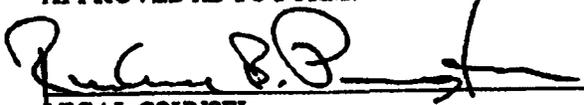
JAN 13 2016  
DATE

ATTESTED:

  
CLERK OF THE BOARD

JAN 13 2016  
DATE

APPROVED AS TO FORM:

  
LEGAL COUNSEL

JAN 11, 2016  
DATE

**EXHIBIT B**  
**SCOPE OF WORK**

**2.0 GENERAL REQUIREMENTS:**

**2.1 HOURS OF SERVICE:**

- 2.1.1 REGULAR HOURS are between 6:00 AM and 6:00 PM, Monday through Friday, excluding County holidays.
- 2.1.2 AFTER HOURS is after 6:00 PM and prior to 6:00 AM, Monday through Friday.
- 2.1.3 WEEKENDS are anytime Saturday or, Sunday.
- 2.1.4 HOLIDAYS are County holidays.
- 2.1.5 Services shall be available 24/7, 365 days per year.
- 2.1.6 Contractor shall provide 24/7; 365 days per year telephone access, and respond to a call for services within thirty (30) minutes of receipt.

**2.2 RESPONSE TIMES:**

- 2.2.1 During REGULAR HOURS, AFTER HOURS, WEEKEND or HOLIDAYS, Contractor shall respond on-site within four (4) hours of receipt of a service request.
- 2.2.2 If the request is designated by the County as an EMERGENCY, the contractor shall respond on-site within two (2) hours of receipt of a service request regardless of the time of day, WEEKEND or HOLIDAY.

**2.3 TRIP CHARGE:**

- 2.3.1 Trip charges are permitted when time and material work is requested at the following sites only:
  - 2.3.1.1 MCSO Lake Aid Stations (Apache, Bartlett, Blue Point, Canyon and Saguaro)
  - 2.3.1.2 County offices located in Gila Bend, AZ
  - 2.3.1.3 County offices located in Buckeye, AZ
  - 2.3.1.4 County offices located in Aguila, AZ
  - 2.3.1.5 Only one trip charge may be charged per service call.
  - 2.3.1.6 If the contractor arrives onsite and is unable to locate a County representative familiar with the work or unable to gain access to the work site, the Contractor may only bill for a trip charge. The Contractor is not authorized to incur nor will the County accepting billing for any labor charges.

**2.4 CONTRACTOR REQUIREMENTS AND QUALIFICATIONS:**

- 2.4.1 Contractor shall provide all labor, supervision, parts, tools, equipment, transportation, and all effort necessary to perform said services in accordance with all National Fire Protection Association (NFPA) codes and standards and the specifications herein. All repairs shall be billable with the exception of repairs required due to negligence on the part of the contractor or his subcontractor.

**SERIAL 15048-RFP**

- 2.4.2 The Contractor's technical staff must be thoroughly trained on fire alarm systems repair and maintenance (with no less than five (5) years of experience). Contractor shall be an authorized EST3 distributor and have factory certified staff that is trained for installation, programming, and maintenance of EST 3 and Technicians shall have the required key to run software required to perform system functions. Copies of employee certification for completion of acceptable training on fire alarm systems must accompany the bid package.
- 2.4.3 The Contractor's service truck fleet shall carry a sufficient supply of repair parts and equipment to perform routine fire suppression service and repairs. The Contractor shall have a local shop (50 miles within the Phoenix metropolitan area), and/or warehouse that stock parts to keep their trucks supplied daily. These requirements shall be verified by FMD via an informal inspection after bid submittals and prior to award.
- 2.4.4 The Contractor shall have the CSA or NICET Level 4 Certification. Proof of such must accompany bid package.
- 2.4.5 All inspection forms utilized in this contract shall meet the minimum requirements as specified in NFPA Fire Protection Systems, current edition, Inspection, Test, and Maintenance manual.
- 2.4.6 All supplies, materials, and chemicals will be new and unused, except Halon (or alternate) may be reused.
- 2.4.7 All tests performed by the Contractor that triggers the building fire alarm system shall require disabling and enabling the fire panel, as not to disrupt building occupants. The fire suppression contractor shall not disable or enable a building fire alarm system.
- 2.4.8 The Contractor must possess and use a Halon closed recovery system and comply with all CFC regulations including Federal Clean Air Act for stratospheric ozone protection, or any codes, rules, or laws that apply.
- 2.4.9 The Contractor shall perform the work in a way to minimize disruption to the normal operation of building tenants. Upon completion of work the Contractor is responsible for cleaning and removing from the job site all debris, materials and equipment associated with the work performed. Bypass fire alarm as needed to avoid unwanted alarms and building evacuations.
- 2.4.10 Contractor shall be Inert gas qualified
- 2.4.11 Contractor shall be Fireworks Factory certified with ample factory certified staff and have Fireworks network and Bosch receiver interface experience on a large commercial scale.
- 2.4.12 Contractor must have current Government contract experience within the State of Arizona with local offices and trained qualified staff capable of supporting Maricopa County and its 12 million square feet of building space.
- 2.4.13 All employees of the Contractor shall wear a company uniform identified with the company name consisting of a minimum of one of the following:
- 2.4.13.1 Shirt/blouse
  - 2.4.13.2 Vest
  - 2.4.13.3 Cap
- 2.4.14 No one except authorized employees of the Contractor is allowed on the premises of Maricopa County. Contractor's employees are NOT to be accompanied in their work area

by acquaintances, family members, assistants, or any other person unless said person is an authorized employee of the Contractor.

- 2.4.15 Contractor shall adhere to all regulations, rules, ordinances, and standards set by Federal, State, County, and Municipal governments pertaining to safety on the job site.

**2.5 REQUIRED LICENSES:**

- 2.5.1 The Contractor must have a valid and current State of Arizona Registrar of Contractors license #L-67 (or K-67) license for Low Voltage Communications Systems or any current required licenses required to perform work on the fire system. Proof of such must accompany bid package.
- 2.5.2 The Contractor shall have a valid State of Arizona Registrar of Contractors license #L-16 for Fire Protection Systems. Proof of such must accompany bid package.
- 2.5.3 Per the State Registrar of Contractors either a #L-05 or #L-37 license is required to perform any work on back flow prevention valves. Contract award shall be contingent upon the successful Contractor either holding one of the current licenses or obtaining one within a negotiated time frame after award.

**2.6 BUILDING SECURITY (KEYS):**

- 2.6.1 The Contractor may be provided keys to required County Facilities at the discretion of FMD. Keys may be acquired by:
- 2.6.2 The Contractor being provided permanent key(s), wherein the Contractor verifies receipt of and accepts responsibility for keys. The keys shall be returned at the completion of the work or at the direction of FMD. Keys not returned may cause the County to re-key the ENTIRE building or the locations that the set of keys opened, with the cost being borne by the Contractor.
- 2.6.3 In lieu of or in addition to keys, the Contractor may be provided card access badges at the discretion of FMD.
- 2.6.4 The Contractor shall notify FMD within twenty-four (24) hours if any keys are lost, misplaced, stolen or otherwise not within the Contractor's control.
- 2.6.5 Once the Purchase Order is complete, expired, or terminated the Contractor shall immediately return all badges and keys to FMD.

**2.7 SALVAGE:**

Salvage rights shall be evaluated on a project by project basis by the County and shall be determined prior to incorporation in the contractor's bid price. Salvage rights automatically apply for all work if in the best interest to the County. Salvageable materials without pre-approved contractor salvage rights shall be securely stored and are not to be transported off the site without written permission from Maricopa County. If contractor is given salvage rights, salvageable materials shall be removed daily. No on site storage of contractor's salvaged materials will be permitted.

**2.8 CONTRACTOR EMPLOYEE BACKGROUND CHECK:**

A background check is required for all Contractor employees providing services to the County. The cost of this service shall be incurred by the County. No Contractor employee may access County property without approval of FMD.

Bidders/proposers need to be aware that there may be multiple background checks (Sheriff's Office, County Attorney's Office, Courts as well as Maricopa County general government) to

determine if the respondent is acceptable to do business with the County. This applies to (but is not limited to) the company, sub-contractors and employees and the failure to pass these checks shall deem the respondent non-responsible.

2.9 STAFF REPORTING CONSISTENCY:

Maricopa County comprises approximately 12 million square feet of building space. Knowing where to go, where to park, access issues, panel locations, sensor locations, wiring runs, repair histories -- just to name a few; are all necessary to ensure there are no hindrances to the Contractor as he traverses County sites. Additionally, FMD or other County staff should not be burdened with having to escort Contractors staff who has no building knowledge. As such, the Contractor shall make every effort possible to assign this contract to a technician(s) on a consistent basis who will become familiar with the various sites and security requirements. (See also §2.10 OPTIONAL FULL-TIME ASSIGNMENT).

2.10 OPTIONAL FULL-TIME ASSIGNMENT TO MARICOPA COUNTY:

At the County's option, the Contractor shall assign a technician who shall be stationed at the downtown area (downtown Phoenix complex only) full-time during normal business hours, not to exceed an eight (8) hour day. Fees for such shall be line item priced in Exhibit A, PRICING. If the County does not exercise this option, response times in §2.2 shall prevail.

2.11 REMOVAL OF CONTRACTOR'S EMPLOYEES:

The Contractor agrees to utilize only experienced, responsible and capable people in the performance of the work. The County may require that the Contractor remove from the job covered by this contract any employee who endanger persons or property or whose continued employment under this contract is inconsistent with the interest of Maricopa County.

2.12 **FIRE ALARM SYSTEMS:**

This service contract is for the fire alarm, suppression and extinguisher side of the building fire protection system. This section will focus on the fire alarms.

2.13 ALARM TESTING, INSPECTION, AND PREVENTATIVE MAINTENANCE:

2.13.1 This contract is for the annual testing, inspection, preventive maintenance of all fire alarm systems located in County owned buildings. The Contractor shall incorporate into their bid a cost necessary for testing and preventive maintenance only. Device cleaning shall be included in the testing price; this includes cleaning of devices between times of normal scheduled maintenance, unless there is documentation supplied proving excessive cleaning is required. Devices requiring cleaning every two months or sooner may be considered excessive dependent upon the environment the device is located.

2.13.2 The Contractor shall perform all fire alarm related testing of a periodic nature as required by NFPA codes. Contractor shall inspect and test all fire alarm systems to ensure the proper, efficient, reliable, and safe performance of all equipment. Pricing is established in Exhibit A, PRICING for such test and inspection.

2.14 REPAIRS TO THE SYSTEM:

Problems found while testing or that arises in between tests will be billed at hourly rates as bid in Exhibit A, PRICING.

2.15 COMPONENTS OF THE FIRE ALARM SYSTEM:

2.15.1 Items of equipment and material considered to be part of the fire alarm system are, but not limited to: alarm annunciators, heat detectors, combustion detectors, signal devices, door holders (magnetic release of doors), door closures, drop doors, whan doors,

batteries, smoke removal systems and dampers, illuminating devices, manual pull stations, alarm control panels and associated circuit boards, fire phones and jacks, air handler shutdown, and any other fire alarm system equipment attached and controlled by a fire alarm system not specifically mentioned herein including wiring. This includes VESDA systems reporting to the fire alarm panel but not the pre-action panels triggered by the fire alarm system. Any VESDA systems reporting directly to a pre-action panel shall be the responsibility of the fire-extinguishing contractor. VESDA systems shall have every port tested.

**2.16 USE OF LIFT AND RENTAL EQUIPMENT:**

Some sites will require the use of man-lift equipment to perform the required test and inspect process. The Contractor shall provide an appropriate lift device for testing and inspection at no cost to the County. If a lift device or special equipment is necessary for maintenance and repair, the cost of renting this equipment shall be billed back to the County not exceeding a five percent (5%) markup. A copy of the rental company invoice SHALL accompany the Contractor's invoice to the County.

**2.17 FIRE ALARM SYSTEM SOFTWARE:**

Manufacturer's proprietary software for system operations shall be the responsibility of the Contractor to coordinate with the software maker. Any system changes for software programming shall be paid by the County, but contracting for services shall be the Contractor's responsibility.

**2.18 DEAD END CALLS:**

If a service call is made and the contractor cannot access the equipment through the fault of the County, the Contractor is allowed to charge for a dead end call.

**2.19 MODIFICATIONS TO THE FIRE ALARM SYSTEM:**

The Contractor may propose modifications to a fire alarm system to the County FAS staff in writing. Correspondence must reference the contract serial number and name. Dependent on budgets, the County may or may not approve the modification.

**2.20 INSTALLATION OF NEW FIRE ALARM SYSTEM:**

Installation of a new system in a building that has none -or- the extension of a system into an area that had none before shall be Project Work.

**2.21 REPLACEMENT OF EXISTING FIRE ALARM SYSTEM:**

This contract shall allow for the replacement of an existing fire alarm system. Written scope of work must be presented to the County detailing all work to be performed. This shall be done as a project and not time and materials. Any taxes imposed shall be part of the project cost and not a separate line item. The Contractor's quote sheet shall not have terms and conditions or a required signature from the County. All correspondence must reference the contract serial number.

**2.22 STOCK OF REPLACEMENT PARTS AND MATERIALS:**

2.22.1 The Contractor shall maintain an adequate stock of commonly used replacement parts and materials to assure the level of response specified. All parts shall be original equipment manufacturer (OEM).

2.22.2 The County understands that no one contractor can possibly supply all parts to all of the various fire panel systems that are currently installed throughout the County. As such, at a minimum, the Contractor must commit to providing all effort necessary in obtaining parts for the County.

2.23 TRAINING:

The Contractor shall be required, on an as needed basis, provide technical expertise training for fire alarm systems to County staff. These training sessions will be on-request by FMD staff. The training requested may be for old or new technology. The training will be held at a County facility, or if deemed necessary, the Contractor's facility. Training aids (i.e., service manuals, mock-up equipment; etc.) shall be provided by the Contractor. Service manuals may be purchased by the County under a separate purchase order. The Contractor shall be given advance notice to prepare, research, and schedule staff in order to provide an adequate presentation. The cost of this service will be line item priced in the pricing section of the contract. Technical training may be performed during regular business hours or after hours or weekends.

2.24 SCHEDULING WITH THE ELEVATOR CONTRACTOR:

The Contractor(s) assigned to this contract must provide all effort necessary to work in partnership, not only with the County, but with the contractor responsible for the fire suppression side and the elevator contractors. When a system testing is scheduled, FMD will coordinate also with the fire suppression and elevator contractors. Once a schedule is agreed on, each must provide their element of professionalism in carrying out this commitment.

2.25 **FIRE SUPPRESSION:**

This service contract is for the fire alarm, suppression and extinguisher side of the building fire protection system. This section will focus on fire suppression.

2.26 FIRE SUPPRESSION COMPONENTS:

Items of equipment and material considered part of this service for fire suppression systems are, but not limited to; sprinkler systems, main drain valves, water supply systems, flow switches, tampers, pre-action systems, backflow preventers, County-owned fire hydrants, Halon/FM200 systems (or alternate), fire pumps, fire hoses, and fixed wet systems (kitchen hoods).

2.27 WATER SUPPLY SYSTEMS:

- 2.27.1 Inspections/testing of the water supply are part of the inspection and test program. Water supply system repairs shall be performed on a time and materials basis.
- 2.27.2 All equipment specified shall be inspected, tested, serviced, and repaired in accordance with current NFPA, Federal, State, and Municipal codes, rules, regulations and ordinances.
- 2.27.3 The Contractor shall notify the Facilities Automation Specialist staff and Central Plant Operator that testing will be conducted and notify when testing is completed.

2.28 FIRE SPRINKLER SYSTEMS:

- 2.28.1 Contractor shall perform inspections and tests quarterly. Repairs shall be quoted and invoiced as time and materials. The Contractor shall inspect and test systems to ensure the proper, efficient, reliable, and safe performance of all equipment. Work shall be in accordance with NFPA or local codes, equipment manufacturer's recommendations, and the specifications herein. Any federal or municipal codes, rules, and/or regulations shall prevail over the specifications listed herein. Bypass fire alarm as needed to avoid unwanted alarms and building evacuations.
- 2.28.2 Fire sprinkler testing for the sites listed below will need to be performed during weekend hours. All other sites can be performed during normal business hours. However, if inadvertent triggering of the system should occur, then testing shall be rescheduled to weekend hours -- at no additional cost to the County. All inspections and testing shall be scheduled and coordinated by the Facilities Automation Specialist staff member. This will include the following buildings, but not limited to:

- 2.28.2.1 Central Court Building
- 2.28.2.2 East Court Building
- 2.28.2.3 First Ave. Jail
- 2.28.2.4 West Court Building
- 2.28.2.5 OCH Courthouse
- 2.28.2.6 Security Building
- 2.28.2.7 Security Center
- 2.28.2.8 Consolidated Downtown Justice Center

The County may observe these tests.

- 2.28.3 Water leaks found in plumbing lines that serve a fire suppression system shall be repaired as a billable item, unless the leak is caused by the Contractor wherein repairs costs shall be incurred by the Contractor.
- 2.28.4 All control valves located in high traffic areas shall be chain locked in the open position. Control valves located in areas not exposed to high traffic shall not be locked. The Contractor is to notify Facilities Automation Specialist staff of any valves requiring locks and shall not to put on any locks unless supplied by the County. Inspect spare head storage box for spares and wrench. The Contractor shall notify the Facilities Automation Staff of any deficiencies and obtain a service call number prior to replenishing.
- 2.28.5 A discharge hose shall be installed at all main drains and inspector test discharge lines during testing to prevent damage and erosion to site landscaping. Any damage to landscaping shall be the responsibility of the Contractor to repair at no additional cost to the County. Should the County find it necessary to make any repairs for landscape damage or erosion caused by the Contractor, the cost shall be deducted from monies owed to the Contractor.
- 2.28.6 Check gauges on both sides of the check valve to determine that pressures are approximately equal.
- 2.28.7 Unlock chain and exercise all control valves from full open to full close and return to full open. Lubricate stem during exercising. Tamper alarm should appear on main Fire Panel if installed.
- 2.28.8 Open Main drain valve for one full minute. Correlate flow pressure rating at main valve.
- 2.28.9 Open *Inspectors Test Valve* and discharge water until alarm is received. Maximum five (5) minutes flow switch should be activated at main fire panel.
- 2.28.10 Ensure electrical and/or water fire alarm bell is activated on flow test.
- 2.28.11 Inspect sprinklers, sprinkler piping, pipe hangers, seismic braces, and look for missing or broken escutcheons to make sure all are in good condition. Notify Facilities Automation Staff of deficiencies for service prior to repair.
- 2.28.12 Water storage tanks shall be inspected annually. Test level switch and alarms. Lubricate all float assemblies.
- 2.28.13 All discrepancies and required repairs will be noted on the inspection form and forwarded to FMD.
- 2.28.14 Complete and attach new inspection tag or punch existing.

2.29 FIRE PUMPS:

- 2.29.1 Contractor shall provide inspections and tests annually. Repairs shall be time and materials. Some pumps are operated by electric motors. The Contractor shall be responsible for lubrication of the motor, but not repairs or replacement. Five sites have pumps that are powered by diesel engines. The engine repair and maintenance shall NOT be the responsibility of the Contractor. Bypass fire alarm as needed to avoid unwanted alarms and building evacuations.
- 2.29.2 All inspections, testing, and service of fire pumps systems shall be in accordance with current NFPA, Federal, State, and Municipal codes, rules, regulations and ordinances.
- 2.29.3 Notify Facilities Automation Specialist staff and Central Plant Operator that testing will be conducted and notify when testing is completed.
- 2.29.4 All Jockey pumps and main fire pumps will be inspected quarterly for leaks, corrosion and proper operation. Record start and stop pressures on Jockey and main pump during quarterly sprinkler inspection. Routine cleaning and adjustments of pump packing will be incorporated into the test and inspect cost and should be completed during the quarterly test.
- 2.29.5 Ensure all safety devices and relief valves are functioning properly during the quarterly sprinkler service.
- 2.29.6 Lubricate pump motors and all associated valves annually.
- 2.29.7 Perform fire pump flow test annually as specified in systems in accordance with current NFPA, Federal, State, and Municipal codes, rules, regulations and ordinances.
- 2.29.8 Clean up all water spills.
- 2.29.9 Complete and attach new inspection tag or punch existing.

2.30 FIRE HOSE:

- 2.30.1 Contractor shall provide inspections and tests annually. The inspection and test service for fire hose shall be all inclusive. Any repairs or parts required shall be done on a time and material basis.
- 2.30.2 Each hose cabinet with lined PCT hose is to be tested, inspected, and serviced using the current NFPA codes.
- 2.30.3 The County may request the Contractor to replace a hose cabinet that is worn, vandalized, or damaged due to rust or corrosion. This shall be done as a time and material cost. Contact the Facilities Automation Specialist staff for a trouble call number prior to starting any work.
- 2.30.4 Inspect hose for signs of leakage in the pressure regulating device prior to un-racking hose assembly.
- 2.30.5 Disconnect each hose and remove from cabinet. Examine it thoroughly for holes, rotten spots, and any other deterioration. Apply a "twist and tug" test to each hose end and fitting. Do not reinstall a defective hose, but red tag it and return to FMD, annotating the record accordingly. Replace all defective, missing unlined hoses. No hoses are to be cut for testing unless specifically authorized by a Facilities Automation Staff person in writing. Missing or vandalized hoses shall be a chargeable commodity to the County.
- 2.30.6 Replace all missing break bars and chains on locking-type glass front cabinets, and ensure door is operating properly. Parts missing shall be charged as a commodity to the County.

Notify the Facilities Automation Staff prior to replacement and obtain a service call number.

- 2.30.7 Replace any missing or inoperable nozzles with plastic fog type units. Missing nozzles shall be a chargeable commodity to the County. Notify the Facilities Automation Staff prior to replacement and obtain a service call number.
- 2.30.8 If a fog type nozzle is present, remove nozzle to make sure it is not plugged or corroded shut. Rotate nozzle at least one full turn in each direction to assure operability.
- 2.30.9 After attaching test hose, open valve and drain for a full one minute into appropriate container. Lubricate stem and check for leaks.
- 2.30.10 Install new gasket (if needed) in female hose fitting.
- 2.30.11 Re-rack hose in cabinet, creating new fold.
- 2.30.12 Attach new inspection tag to valve handle.

2.31 PRE-ACTION SYSTEMS:

- 2.31.1 Contractor shall perform inspection and test semi-annually. Repairs shall be quoted and invoiced as time and materials.
- 2.31.2 Test the deluge and pre-action systems semi-annually and trip test annually.
- 2.31.3 Any VESDA systems reporting directly to a pre-action panel shall be the responsibility of the Contractor as an all-inclusive service. Semi-annual price shall include all replacement parts (i.e., filters, etc.), calibrations, and any preventive maintenance required to maintain system to manufacturers' specifications or current codes or laws.
- 2.31.4 Notify Facilities Automation Specialist staff and Central Plant Operator that testing will be conducted and notify when testing is completed.
- 2.31.5 All actuating devices will be inspected and tested semi-annually. Check if alarm panel has been triggered. Alarm system contractor to be present during testing to ensure reporting to main fire panel and bypassing of building system devices.
- 2.31.6 Check the low air pressure alarm for operation.
- 2.31.7 Complete and attach new inspection tag or punch existing.
- 2.31.8 Test nitrogen system and service as per manufacture recommendations.

2.32 HALON / FM200 OR ALTERNATIVES:

- 2.32.1 Contractor shall perform inspection and test semi-annually.
- 2.32.2 The inspection and test service for Halon/FM200 or alternatives and all device cleaning shall be included in the bid pricing. Exceptions shall be vandalism or damage caused by the County or the Contractor. Repairs to be quoted and invoiced as time and materials. Bypass fire alarm as needed to avoid unwanted alarms and building evacuations.
- 2.32.3 Items of equipment and material considered to be part of the Halon / FM200 or alternatives system are, but not limited to: control heads, signal devices, door holders, batteries, compressors, illuminating devices, smoke detectors, manual pull stations, pneumatic cylinders, weight cartridges, piping, fire control panels, and discharge nozzles.

- 2.32.4 The fire panel located at the Sheriff's Computer Center shall be the responsibility of the fire suppression Contractor. This panel has a few devices and the system is a Halon system.
- 2.32.5 CAL METER may be used in lieu of weighing cylinders providing the CAL METER has a current annual calibration tag by an approved calibration laboratory.
- 2.32.6 Complete and attach new inspection tag or punch existing.

2.33 FIRE FIGHTER AIR SYSTEMS:

Air Systems shall be tested and inspected quarterly per standards and codes. Reports shall be sent to FMD. All repairs shall be quoted and invoiced as time and materials. Contractor shall bypass fire alarm system as needed to avoid unwanted alarms and building evacuations.

2.34 FIRE HYDRANTS:

- 2.34.1 Contractor shall provide inspection and test annually. Repairs to be quoted and invoiced as time and materials.
- 2.34.2 All County owned fire hydrants (approximately 67) will be inspected annually in accordance with current NFPA, Federal, State, and Municipal codes, rules, regulations and ordinances.
- 2.34.3 All hydrants owned by the County are located at the Durango Complex and will be scheduled by the designated Facilities Automation Specialist staff.
- 2.34.4 Open each hydrant and flow for not less than 1 minute. After shutting down check for drainage. Hydrant should drain within 60 seconds.
- 2.34.5 Lubricate the operating nut, parking and thrust collar annually, to make sure the hydrant can be readily opened.
- 2.34.6 Underground water supply lines to the hydrant shall not be the responsibility of the Contractor.
- 2.34.7 As all hydrants owned by the County are located at various locations in the Durango Complex, all annual inspections, repairs, replacements shall be charged to Building 1414.

2.35 BACKFLOW PREVENTERS TESTING:

- 2.35.1 Contractor shall provide inspections and tests annually.
- 2.35.2 Backflow preventers shall have an annual inspection and test. Repairs necessary on backflow units shall be time and materials.
- 2.35.3 Inspection, testing, and repairs to all backflow preventers listed in these specifications shall be serviced in accordance with current Federal, State, and Municipal codes, rules, regulations and ordinances. Bypass fire alarm as needed to avoid unwanted alarms and building evacuations.
- 2.35.4 All inspections and repairs will be performed only by persons who have a valid tester certification and by companies approved and listed on a Certified Testers List with the Municipality wherein the service is being performed. Proof of such must accompany bid package.
- 2.35.5 All test reports will be forwarded to FMD. All reports and correspondence must reference the contract serial number and name. All Municipal filing fees to be paid by the Contractor and added to the invoice as a pass-through cost to the County without markup.

- 2.35.6 All backflow preventers failing inspection and test will be repaired and re-tested within five (5) working days. Facilities Automation Specialist staff to be notified within four (4) hours after the Contractor has tested and failed a backflow device. Contractor to obtain trouble call number for any repairs required.
  - 2.35.7 Backflow preventers feeding building fire sprinkler systems shall be maintained and tested on a routine scheduled basis. Preventers that feed buildings (or parts of buildings) that DO NOT feed a fire sprinkler system (Domestic Backflow Units) shall be serviced "as needed" and priced per service as a separate line item in the Exhibit A, PRICING. City report fees shall be paid by the Contractor and added to the invoice as a pass-through cost to the County without markup.
  - 2.35.8 Contractor must tag all backflow units that have passed any testing requirements. The tag is to be supplied by the contractor and must be weatherproof along with its attaching method. Additionally, the tag must depict the date of the test and the tester's initials.
- 2.36 KITCHEN HOODS, DRY/WET CHEMICAL (SEMI-ANNUAL):
- 2.36.1 Full Maintenance Service On Kitchen Hoods, Dry/Wet Chemical units:  
All service to kitchen hoods (dry or wet chemical extinguish systems) shall be at no additional cost other than the semi-annual maintenance fee. All parts and services replaced for normal wear and tear should be included in the price. Exceptions include vandalism, damage or expelled chemical caused by the County.
  - 2.36.2 Inspect, test, and service, chemical kitchen hood systems in accordance with NFPA 13, 17, 17A, and 96 or current enforceable codes. Bypass fire alarm as needed to avoid unwanted alarms and building evacuations.
  - 2.36.3 Complete inspection, testing and service of each unit shall be performed semi-annually as scheduled by the designated County Facilities Automation staff.
  - 2.36.4 All cylinders are to be weighed and tagged in accordance with NFPA requirements. Fusible links and water wash automatic sprinkler heads shall be replaced annually and noted on the inspection report. All used fusible links and water wash automatic sprinkler heads replaced will be returned to the County. Ensure nozzle caps do not have and accumulation of grease and are in place.
  - 2.36.5 All actuating devices will be inspected and tested semi-annually. Check if alarm panel has been triggered.
  - 2.36.6 Ensure gas and electric are off during each test. Reset gas valve and re-light pilot lights. Reset, if necessary, and circuit breakers.
  - 2.36.7 Perform hydrostatic tests on cylinders as required. Hydrostatic test due dates on all cylinders will be noted on the inspection forms. All inspection reports will be submitted to Facilities Automation Specialist staff with invoicing.
  - 2.36.8 Discharge of systems and repairs caused by negligence of the Contractor, its employee, servants, or agents will be at no cost to the County.
- 2.37 ANSUL SYSTEMS, SEMI-ANNUAL TESTING AND AS NEEDED SERVICE:
- 2.37.1 Full Maintenance service on Ansul systems:
  - 2.37.2 All service to Ansul systems shall be at no additional cost other than the semi-annual maintenance fee. All parts and services replaced for normal wear and tear should be included in the price. Exceptions are vandalism, damage or expelled chemical caused by the County.

- 2.37.3 Inspect, test, and service, Ansul systems in accordance with NFPA 13, 17, 17A, and 96 or current enforceable codes. Bypass fire alarm as needed to avoid unwanted alarms and building evacuations.
- 2.37.4 Complete inspection, testing and service of each unit shall be performed semi-annually as scheduled by the designated County Facilities Automation staff.
- 2.37.5 Perform hydrostatic tests on cylinders as required. Hydrostatic test due dates on all cylinders will be noted on the inspection forms. All inspection reports will be submitted to Facilities Automation Specialist staff with invoicing.
- 2.37.6 Discharge of systems and repairs caused by negligence of the Contractor, its employee, servants, or agents will be at no cost to the County.
- 2.37.7 Ansul Systems are located at:
  - 2.37.7.1 Building # 1403 - Maricopa County Estrella Jail - Kitchen Hood - 1
  - 2.37.7.2 Building # 1404 - Maricopa County Flood Control Ops - Outside Locker - 2
  - 2.37.7.3 Building # 1601 - Maricopa County Durango Jail - Kitchen Hood 5
  - 2.37.7.4 Building # 1701 - Maricopa County Juvenile Complex - Kitchen Hood 2
  - 2.37.7.5 Building # 1962 - Maricopa County LBJ Food Factory - Kitchen Hood 3
  - 2.37.7.6 Building # 1966 - Maricopa County Residential Unit A - Kitchen Hood 1
  - 2.37.7.7 Building # 1967 - Maricopa County Residential Unit B - Kitchen Hood 1
  - 2.37.7.8 Building # 2025 - Maricopa County Northwest Maintenance Yard - Outside Locker 1
  - 2.37.7.9 Building # 2818 - Maricopa County East Mesa Flood Control - Outside Locker 1
  - 2.37.7.10 Building # 2853 - Maricopa County Sub Stadium District #1 - Kitchen Hood 1
  - 2.37.7.11 Building # 3307 - Maricopa County East Courts Building - Kitchen Hood 2
  - 2.37.7.12 Building # 3309 - Maricopa County Madison Jail - Kitchen Hood 1
  - 2.37.7.13 Building # 4136 - Maricopa County Flood Control North - Outside Locker 1

**2.38 FIRE SUPPRESSION SYSTEM SOFTWARE/HARDWARE:**

It shall be the Contractor's responsibility to coordinate all system operations which entail a manufacturer's proprietary software/hardware to coordinate with the software/hardware maker.

**2.39 MODIFICATIONS TO THE FIRE SUPPRESSION SYSTEM:**

The Contractor may propose modifications to a fire suppression system to the County Facilities Automation Staff in writing. Correspondence must reference the contract serial number and name, and depending upon budgets, the County may or may not approve the modification.

**2.40 INSTALLATION OF NEW FIRE SUPPRESSION SYSTEM:**

Installation of a new system in a building that has none --or-- the extension of a system into an area that had none before shall be considered Project Work and can be completed under this contract if in the best interest of the County and at the County's sole discretion.

**2.41 REPLACEMENT OR UPGRADE OF EXISTING FIRE SUPPRESSION SYSTEM:**

This contract shall allow for the replacement or upgrade of an existing fire system, if in the best interest of the County and at the County's sole discretion. Written scope of work must be presented to the County detailing all work to be performed. This shall be done as a project and not time and materials. Any taxes imposed shall be part of the project cost and not a separate line item. The Contractor's quote sheet shall not have terms and conditions or a required signature from the County. All correspondence must reference the contract serial number.

2.42 WORK SCHEDULES:

All inspections, tests, cleaning, routine repairing, and other approved preventative maintenance activities shall be performed in accordance with schedules approved by the County.

2.43 EXCLUSIONS:

The reporting of tamper and flow switches shall be the responsibility of the fire alarm contractor. However, the device shall be the responsibility of the fire suppression contractor, as systems require isolating and draining for replacement of these devices.

2.44 COMPLIANCE WITH FEDERAL, STATE AND LOCAL SAFETY AND BUILDING CODE REGULATIONS:

2.44.1 All work must comply with EPA, OSHA, and any local regulations in effect at each service occurrence.

2.44.2 Contractor shall adhere to all regulations, rules, ordinances, and standards set by Federal, State, County, and Municipal governments pertaining to safety on the job site. Not only for the Contractor's employees, but also County employees and the public.

2.44.3 If the Contractor is found to not be in compliance with said Federal, State, County, and/or Municipal safety rules, ordinances, policy, procedure, or codes, the Contractor may be placed on suspension until such non-compliant issues are rectified to the satisfaction of the Facilities Management Department. Any costs incurred by the County for testing or repairs while Contractor is on suspension shall be deducted from money owed to the Contractor.

2.45 DAMAGE TO COUNTY PROPERTY:

The Contractor shall carry on the operation in such a manner that does not damage County property. In the event damage occurs to Maricopa County property or any adjacent property by reason of any service operations performed under this contract, the Contractor shall replace or repair the same at no cost to the County. If damage caused by the Contractor has to be repaired or replaced by the County, the cost of such work shall be deducted from the monies due the Contractor.

2.46 FIRE SUPPRESSION IN-HOUSE SERVICE:

The County plans to bring part of this service in-house. The actual dates and buildings impacted have yet to be decided. The Contractor shall be notified in writing sixty (60) days prior of any building or buildings to be removed from his responsibility.

2.47 TRAINING:

The Contractor shall be required, on an as needed basis, provide technical expertise training for fire suppression systems to County staff. These training sessions will be on-request by FMD staff. The training requested may be for old or new technology. The training will be held at a County facility, or if deemed necessary, the Contractor's facility. Training aids (i.e., service manuals, mock-up equipment; etc.) shall be provided by the Contractor. Service manuals may be purchased by the County under a separate purchase order. The Contractor shall be given advance notice to prepare, research, and schedule staff in order to provide an adequate presentation. The cost of this service will be line item priced in the pricing section of the contract. Technical training shall be performed during regular business hours.

2.48 DELIVERY:

It shall be the Contractor's responsibility to meet the County's delivery requirements, as called for in the Technical Specifications. Maricopa County reserves the right to obtain services on the open market in the event the Contractor fails to make delivery and any price differential will be charged against the Contractor. As fire suppression testing must be performed routinely as a life safety

matter, it is imperative the contractor not fall behind in scheduling. Should this happen, and not corrected within thirty (30) calendar days, the County reserves the right to obtain services outside this contract as stated above.

2.49 QUALITY AND ACCEPTABILITY OF WORK:

The Facilities Management Department Facilities Automation Specialist or his authorized representative shall decide all questions, which may arise as to the quality and acceptability of any work performed under this contract. Contractual issues will be addressed to the FMD Contract Administrator, in writing. All correspondence must reference the contract serial number and name.

2.50 **FIRE EXTINGUISHERS:**

This service contract is for the fire alarm, suppression and extinguisher side of the building fire protection system. This section will focus on fire extinguishers.

2.51 CONTRACTOR REQUIREMENTS:

The Contractor shall furnish all necessary supervision, labor, tools, equipment, supplies, transportation, and all effort necessary to perform the specifications herein at the designated locations.

2.52 SERVICE HOURS FOR INSPECTION/TESTING:

Routine maintenance inspections/testing shall be made during regular service hours (unless required otherwise).

2.53 INSPECTION AND INVENTORY FORM:

Fire inspection forms utilized in this contract shall be provided by Maricopa County Facilities Management Department. All other inspection forms requested shall meet the minimum requirements as specified in NFPA Fire Protection Systems, second edition, Inspection, Test, and Maintenance manual, or current edition (See also §2.56.7).

2.54 PRICING:

Pricing shall be based on services performed per type of extinguisher.

2.54.1 Extinguishers requiring only inspection and re-tagged shall be priced as *annual inspection*.

2.54.2 Extinguishers that are exhausted and require recharged shall be priced as *recharge*.

2.54.3 Extinguishers requiring hydrostatic testing shall be priced as hydro static inspection.

2.54.4 Extinguishers requiring a 6 or 12 year inspection shall be priced as *6-year or 12-year inspection*.

2.54.5 Extinguishers purchased as new or replacement shall be priced as bid.

2.55 MINIMUM LOT CHARGE:

2.55.1 If service requested is less than 10 units, the minimum lot charge may be applied.

2.55.2 Exceptions: The lot charge shall not apply to any site at the Durango Campus, Downtown area or Southeast Regional Campus while performing the annual service.

2.55.3 No Lot charge shall apply when a unit under a full maintenance program requires repairs due to normal wear and tear. (Refer to Section 2.56.2.1).

2.55.4 Mileage charges are NOT permitted.

2.56 PORTABLE FIRE EXTINGUISHERS:

2.56.1 Annual Service:

All County owned portable fire extinguishers (those mounted within County-owned buildings) shall be inspected, serviced, tested, and repaired annually in accordance with NFPA-10 or current enforceable codes.

The exceptions to this are detention and FMD facilities which may have "spares" that are NOT mounted. These also shall be serviced.

Inspection "Quick Check" as described in NFPA-10-4.2.1 is specifically excluded from this contract and will remain the responsibility of the County. All other inspections must be in compliance by the Contractor.

The Contractor shall check, in addition to NFPA inspection and service requirements, the following:

- ✓ Check to see if the extinguisher is located in the designated place and either mounted to a wall, in a cabinet, or as a spare set-aside.
- ✓ Check for no obstructions for access or visibility of extinguisher.
- ✓ Check operating instructions are on face of unit, legible, and facing outward.
- ✓ Check seals, pull-pins, and tamper indicators are not broken or missing (Exceptions: Detention facilities).\*
- ✓ Determine fullness and contents by weighing or hefting.
- ✓ Examine for physical damage, corrosion, leakage, or clogged nozzle.
- ✓ Examine pressure gauge or indicator to ensure in operable range or position.

\* Important Note: The Arizona State Fire Marshall has given expressed permission to allow the pins to be removed at Maricopa County operated detention facilities only. The reason for this: pull pins can be removed and used as a weapon.

2.56.2 Full Maintenance Service On Portable Fire Extinguishers:

2.56.2.1 After the Contractor has performed a 6/12 year, hydrostatic inspection, recharge or installed as new, the unit then placed under a *full maintenance-free program* for one (1) year. The date posted on the inspection tag shall be used to determine if a unit is under the full maintenance program or a billable unit. Any problems with that unit that arise after the service date shall be at no cost to the County. Exceptions to this are units that have been discharged by the County, damaged by the County, or pull-pins removed by the County, or damage by others not employed by the Contractor, or any other detrimental impact to the unit not caused by the Contractor. Should any of the aforementioned occur to the unit, it shall be billed as time and materials.

2.56.3 Some areas within County buildings may be locked or otherwise not easily accessible by contractors. It shall be the Contractor's responsibility to contact the Facilities Automation Specialist staff to make access arrangements in order to perform the services required under the contract.

- 2.56.4 Contractor is not to perform non-routine service work at any location until specifically directed to do so by Facilities Automation Specialist staff or an agency of the County who has agreed with the Contractor to fund the billable call. This shall be accomplished by Contractor receiving an FMD trouble call number (for FMD requests) or a purchase order number (for other County departments). This number must be posted on the invoice (See §3.8 invoicing).
- 2.56.5 Service requested by other County departments will not be the responsibility of FMD.
- 2.56.6 Halon extinguishers that require the three/six year maintenance, hydrostatic testing or require recharging shall be replaced with an ABC type extinguisher.
- 2.56.7 FMD Inspection Form:
  - 2.56.7.1 Fire inspection forms utilized in this contract shall be NFPA 72.
  - 2.56.7.2 The Contractor is required to fill out this form with every service they make, and attach such form to the invoice at the end of each month.
- 2.56.8 If, for whatever reason, a portable extinguisher must be brought into Contractor's shop for repairs, the Contractor shall leave a loaner of approximate size and type. Loaner extinguishers supplied to the County while a unit is in for repair shall be at NO CHARGE to the County. Should the County discharge the loaner, the cost of recharging shall be incurred by the County.
- 2.56.9 Portable Fire Extinguisher Schedules:
  - 2.56.9.1 The Contractor shall perform services via schedules established by FMD.
    - 2.56.9.1.1 Scheduled service shall be in divided geographically as follows:
      - 2.56.9.1.1.1 West of 7<sup>th</sup> Ave to be performed annually every February – June
      - 2.56.9.1.1.2 East of 7<sup>th</sup> Ave. to be performed annually every July - November
- 2.56.10 The Facilities Automation staff or his authorized representative shall decide all questions which may arise as to the quality and acceptability of any work performed under this contract. Contractual issues will be addressed to the FMD Contract Administrator, in writing. All correspondence must reference the contract serial number and name.
- 2.57 **ADDITIONAL REQUIREMENTS, FIRE EXTINGUISHER SERVICE:**
  - 2.57.1 All supplies, materials, and chemicals will be new and unused, except Halon (or alternate) may be reused.
  - 2.57.2 CAL METER may be used in lieu of weighing cylinders providing the CAL METER has a current annual calibration tag by an approved calibration laboratory.
  - 2.57.3 If requested, contractor must return to Facilities Automation Specialist staff all equipment and/or parts. Parts shall be labeled, identifying part and system to which it came from, no exceptions.
- 2.58 **PROJECT WORK AND TIME & MATERIALS:**
  - 2.58.1 Project work shall mean work performed, not under maintenance, which, in the best interest of the County, would be more advantageous to be performed as "all inclusive" as opposed to time and materials. The Contractor(s) assigned to this contract shall be

provided a request for project quote containing a detailed Scope of Work. Contractors are not to submit their own project quote sheets (exceptions: if the contractor's quote sheet has no terms and conditions and no provisions for a signature from the County). Inquiries may be submitted by telephone or at the time of walk through but must be followed up in writing. No oral communication is binding on Maricopa County. Any changes to the original specification must be acknowledged in writing as part of the response to the solicitation/quote. Project work shall not have any minimum threshold.

- 2.58.2 If the Contractor's quote sheet contains any of the aforementioned, it shall be returned. All terms and conditions are only those established under this agreement.
- 2.58.3 The submitted project price quote is to be all-inclusive. That is, any cost overruns to be absorbed by the Contractor, or cost savings to be additional profit. Exceptions to this are changes requested by the County that incur higher project cost and/or longer delays. All change orders to a project must be in writing, referencing the contract serial number, and approved by FMD prior to any authorization to proceed. The Contractor who fails to acquire change orders in writing runs the risk of incurring these additional costs without payment.
- 2.58.4 This contract may also be used for time and materials work and priced per hour as bid in the pricing section. The threshold from time and materials to project work shall be \$25,000.00. Exceptions to this shall be emergencies that arise and must be dealt with immediately without the time for project quotes. This figure is NOT firm fixed. Exceeding this amount is determined on a case by case basis by FMD and in collaboration with the **Office of Procurement Services**.

**2.59 INSPECTION FREQUENCY:**

- 2.59.1 All systems shall be scheduled for test as specified in Exhibit A, PRICING. All tests shall be a part of FMD's Master Schedule. The Contractor shall confirm these test dates to designated Facilities Automation Specialist staff seven (7) days prior to the test. Tests that are disruptive to normal utilization of the building system such as elevators, alarm sounding, etc., shall be performed on weekends or during afterhours on workdays (See §2.1 SERVICE HOURS and §2.60.5 WORK SCHEDULES).
- 2.59.2 The County may exercise the option of witnessing these tests.

**2.60 WORK SCHEDULES:**

- 2.60.1 All inspections, tests, cleaning, routine repairing, and other approved preventative maintenance activities shall be performed in accordance with schedules approved by the County.
- 2.60.2 The Contractor shall perform all fire alarm system testing periodically as required by appropriate NFPA codes. The Contractor shall inspect and test all fire alarm systems to ensure the proper efficiency, reliability, and the safe performance of all equipment. Work shall be in accordance with NFPA codes, equipment manufacturer's recommendations, and the specifications herein.
- 2.60.3 Detailed documentation of inspections (inspection reports) shall be completed following each test. The testing report should list each device on a point by point basis and include an FMD supplied service call number. Respondents shall submit a clean copy of inspection report forms used by their company. Electronic reports will be acceptable after review and acceptance of format by the County.
- 2.60.4 Routine maintenance inspection shall be made during regular working hours unless specifically requested by the Facilities Automation Specialist staff member, or as specified elsewhere in this contract.

2.60.5 Fire alarm testing for the sites listed below may be performed during business hours. However, if inadvertent triggering of the system should occur, then testing shall be rescheduled to be performed after business hours, 6:00 PM – 6:00 AM, Monday through Friday -- at no additional cost to the County. All inspections and testing will be scheduled and coordinated by the Facilities Automation Specialist staff member. This to include the following buildings, but not limited to:

- 2.60.5.1 East Court Building
- 2.60.5.2 West Court Building
- 2.60.5.3 Central Court Building
- 2.60.5.4 OCH Courthouse
- 2.60.5.5 Southeast Regional Center
- 2.60.5.6 Southeast Juvenile Center
- 2.60.5.7 Security Building
- 2.60.5.8 Security Center

**2.61 CONTRACT ADMINISTRATION:**

The Facilities Management Department's Facilities Automation staff or his authorized representative shall decide all questions which may arise as to the quality and acceptability of any work performed under this contract. Contractual issues not resolved between the Contractor and FMD staff will be addressed to the FMD Contract Administrator, in writing. All correspondence must reference the contract serial number and name.

**2.62 EXCLUSIONS:**

- 2.62.1 The reporting of tamper and flow switches shall be the responsibility of the fire alarm contractor. However, the device shall be the responsibility of the fire extinguishing contractor.
- 2.62.2 The reporting of fire alarm systems to the front-end monitoring site and fireworks stations installed shall not be the responsibility of the fire alarm contractor.
- 2.62.3 Mechanical portions of HVAC systems shall be billable to the County. Mechanical shall mean devices of HVAC equipment that are triggered by the fire alarm system but serve other functions as well.

**2.63 COMPLIANCE WITH FEDERAL, STATE AND LOCAL SAFETY AND BUILDING CODE REGULATIONS:**

- 2.63.1 All work must comply with EPA, OSHA, and any local regulations in effect at each service occurrence.
- 2.63.2 Contractor shall adhere to all regulations, rules, ordinances, and standards set by Federal, State, County, and Municipal governments pertaining to safety on the job site. Not only for the Contractor's employees, but also County employees and the public.
- 2.63.3 If the Contractor is found to be not in compliance with said Federal, State, County, and/or Municipal safety rules, ordinances, policy, procedure, or codes, the Contractor may be placed on suspension until such non-compliant issues are rectified to the satisfaction of the Facilities Management Department.

**2.64 DAMAGE TO COUNTY PROPERTY:**

The Contractor shall carry on the operation of maintenance and repair in such a manner that does not damage County property. In the event damage occurs to Maricopa County property or any adjacent property by reason of any service operations performed under this contract, the Contractor shall replace or repair the same at no cost to the County. If damage caused by the Contractor has to be repaired or replaced by the County, the cost of such work shall be deducted from the monies due the Contractor

SERIAL 15048-RFP

**EXHIBIT C**  
**FIRE ALARM INVENTORY**

**CLIMATEC, LLC, 2851 W. KATHLEEN ROAD, PHOENIX, AZ 85053**

**PRICING SHEET: NIGP CODE 93633, 34029, 34028, 93634**

<b>Terms:</b>	<b>NET 30</b>
<b>Vendor Number:</b>	<b>2011000515 0</b>
<b>Representative:</b>	<b>ALLAN BARINQUE</b>
<b>Representative E-mail:</b>	<b><u>ALLANB@CLIMATEC.COM</u></b>
<b>Certificates of Insurance</b>	<b>Required</b>
<b>Contract Period:</b>	<b>To cover the period ending <b>January 31, 2018.</b></b>

**LINKING AGREEMENT  
BETWEEN  
THE CITY OF GLENDALE, ARIZONA  
AND  
CLIMATEC, LLC, DBA CLIMATEC BTG**

**EXHIBIT B  
Scope of Work**

**PROJECT**

Provide testing, inspection, repair, and replacement services of the fire alarm, fire suppression and fire extinguishers for the City of Glendale in accordance with all applicable requirements of the authority having jurisdiction, Insurance Underwriters and any other applicable requirements.

**LINKING AGREEMENT  
BETWEEN  
THE CITY OF GLENDALE, ARIZONA  
AND  
CLIMATEC, LLC, DBA CLIMATEC BTG**

**EXHIBIT C**

**METHOD AND AMOUNT OF COMPENSATION**

Method of payment is provided in Section 3 of the Agreement.

**NOT TO EXCEED AMOUNT**

The total amount of compensation paid to Contractor for full completion of all work required by the Project must not exceed \$1,500,000 for the entire term of the Agreement.

**DETAILED PROJECT COMPENSATION**

Provide testing, inspection, repair, and replacement services of the fire alarm, fire suppression and fire extinguishers for the City of Glendale in accordance with all applicable requirements of the authority having jurisdiction, Insurance Underwriters and any other applicable requirements.

**EXHIBIT A**  
**PRICING**

SERIAL 15048-RFP

**FIRE ALARM NIGP CODE: 93633**

**FIRE SUPPRESSION NIGP CODE: 34029**

**FIRE EXTINGUISHER NIGP CODE: 34028,  
34029, 93634**

RESPONDENT NAME: CLIMATEC, LLC

VENDOR NUMBER : \_\_\_\_\_

ADDRESS: 2851 W. KATHLEEN RD.  
PHOENIX, AZ 85053

P.O. ADDRESS: SAME

TELEPHONE NUMBER: 602-944-3330

FACSIMILY NUMBER: 602-674-1279

WEB SITE: WWW.CLIMATEC.COM

REPRESENTATIVE: ALLAN BARINQUE

REPRESENTATIVE E-MAIL: ALLANB@CLIMATEC.COM

YES NO REBATE

WILL ALLOW OTHER GOVERNMENTAL ENTITIES TO PURCHASE SERVICES  
UNDER THIS CONTRACT:

WILL ACCEPT PROCUREMENT CARD  
FOR PAYMENT:

WILL OFFER REBATE (CASH OR CREDIT) FOR UTILIZING PROCUREMENT CARD:   \_\_\_\_\_ %  
(Payment shall be made within 48 hours of utilizing the Purchasing Card)

PAYMENT TERMS:

NET 30 DAYS

1.0 FIRE ALARM PRICING:

\*\*\*Refer to Exhibit C Fire Alarm Inventory for a detailed list for each location\*\*\*

SITE

	Title	Unit Price	Qty	UofM	Total Price	Description
1.1	MC/AVONDALE SUBSTAT	\$100.00	1	quarterly	\$400.00	0309
1.2	MC/BUCKEYE MCDOT	\$251.00	1	quarterly	\$1,004.00	0406
1.3	NEW BUCKEYE MCDOT	\$137.00	1	quarterly	\$548.00	0410
1.4	BUCKEYE SHOOTING RANGE	\$138.00	1	quarterly	\$552.00	0501
1.5	SUN LAKES LIBRARY	\$118.00	1	quarterly	\$472.00	1217
1.6	MC/DOT ADMIN	\$211.00	1	quarterly	\$844.00	1401
1.7	MC/FLOOD CONTROL OFF	\$193.00	1	quarterly	\$772.00	1402
1.8	MC/ESTRELLA JAIL	\$1,986.00	1	quarterly	\$7,944.00	1403
1.9	MC/FLOOD CONTROL OPS	\$118.00	1	quarterly	\$472.00	1404
1.10	MC/TRANS OPERATIONS	\$137.00	1	quarterly	\$548.00	1405
1.11	MC/DOT WAREHOUSE	\$174.00	1	quarterly	\$696.00	1408
1.12	MC/TRANS TRAFFIC OPS	\$193.00	1	quarterly	\$772.00	1409
1.13	ESTRELLA SUPPORT BUILDING	\$326.00	1	quarterly	\$1,304.00	1412
1.14	MC/FMD	\$270.00	1	quarterly	\$1,080.00	1414
1.15	MC/ADMIN BLDG/ SHOP	\$326.00	1	quarterly	\$1,304.00	1501
1.16	DURANGO PARKING GARAGE	\$137.00	1	quarterly	\$548.00	1513
1.17	MC/DURANGO JAIL (includes 1620 & 1621)	\$991.00	1	quarterly	\$3,964.00	1601
1.18	MC/TOWERS JAIL SITE	\$854.00	1	quarterly	\$3,416.00	1611
1.19	CON - TENTS	\$100.00	1	quarterly	\$400.00	1619
1.20	M/C BARRACK A	\$137.00	1	quarterly	\$548.00	1620
1.21	M/C BARRACK B	\$137.00	1	quarterly	\$548.00	1621
1.22	M/C DURANGO EDU	\$174.00	1	quarterly	\$696.00	1625
1.23	MC/JUVENILE COMPLEX (includes 1702-1705)	\$2,048.00	1	quarterly	\$8,192.00	1701
1.24	JUVENILE COURTS (includes 1714 & 1715)	\$1,716.00	1	quarterly	\$6,864.00	1713
1.25	JUVENILE COURTS	\$326.00	1	quarterly	\$1,304.00	1714
1.26	JUVENILE COURTS	\$1,320.00	1	quarterly	\$5,280.00	1715
1.27	MC/ANIMAL CONTROL	\$289.00	1	quarterly	\$1,156.00	1417
1.28	MC/DURANGO-MCSO MOTORS	\$100.00	1	quarterly	\$400.00	1914
1.29	MC/ADULT PROB MCSO	\$100.00	1	quarterly	\$400.00	1915
1.30	MC/COURT RECORDS	\$419.00	1	quarterly	\$1,676.00	1916
1.31	MC/DURANGO SOC SVC	\$156.00	1	quarterly	\$624.00	1920
1.32	SHERIFF TRAINING	\$571.00	1	quarterly	\$2,284.00	1951
1.33	PROPERTY & EVIDENCE	\$271.00	1	quarterly	\$1,084.00	1952
1.34	LOWER BUCKEYE JAIL	\$10,923.00	1	quarterly	\$43,692.00	1961
1.35	MC/LBJ FOOD FACTORY	\$701.00	1	quarterly	\$2,804.00	1962

1.36	MC/LBJ LAUNDRY	\$289.00	1	quarterly	\$1,156.00	1963
1.37	MC/LBJ CENTRAL PLANT	\$420.00	1	quarterly	\$1,680.00	1964
1.38	MC/RESIDENTIAL ADDMIN	\$174.00	1	quarterly	\$696.00	1965
1.39	MC/LBJ TRUCK WASH	\$137.00	1	quarterly	\$548.00	1968
1.40	MC/RESIDENTIAL UNIT A	\$289.00	1	quarterly	\$1,156.00	1966
1.41	MC/RESIDENTIAL UNIT B	\$289.00	1	quarterly	\$1,156.00	1967
1.42	MC/SURPRISE SERVICE STATION	\$118.00	1	quarterly	\$472.00	2006
1.43	MC/SURPRISE SUB STATION	\$137.00	1	quarterly	\$548.00	2021
1.44	MC/NORTHWEST MAINT YARD	\$137.00	1	quarterly	\$548.00	2025
1.45	MC/NW REGIONAL CENTER	\$174.00	1	quarterly	\$696.00	2029
1.46	MC/GILA BEND SUB STA	\$297.00	1	quarterly	\$1,188.00	2201
1.47	MC/GLENDALE REG DAY	\$479.00	1	quarterly	\$1,916.00	2310
1.48	MC/WEST MESA JUSTICE COURT	\$230.00	1	quarterly	\$920.00	2801
1.49	MESA DAY REPORTING	\$345.00	1	quarterly	\$1,380.00	2814
1.50	E. FLOOD CONTROL YARD	\$345.00	1	quarterly	\$1,380.00	2818
1.51	MC/SUB STA DIST #1	\$211.00	1	quarterly	\$844.00	2853
1.52	MC/SE REG PUB SVC	\$1,003.00	1	quarterly	\$4,012.00	2855
1.53	MC/SE JUNVENILE FAC	\$1,136.00	1	quarterly	\$4,544.00	2856
1.54	MC/SE MESA PARKING GARAGE	\$174.00	1	quarterly	\$696.00	2860
1.55	MC/SOUTH EAST JUVENILE DETENTION	\$1,569.00	1	quarterly	\$6,276.00	2871
1.56	PNI WAREHOUSE	\$686.00	1	quarterly	\$2,744.00	2874
1.57	MESA FMD (HURLEY BLDG)	\$686.00	1	quarterly	\$2,744.00	2875
1.58	MESA ENVIRONMENTAL SERVICES	\$345.00	1	quarterly	\$1,380.00	2891
1.59	MC/WEST COURTS BLDG	\$1,343.00	1	quarterly	\$5,372.00	3301
1.60	MC/SHERIFF'S ADMIN	\$1,063.00	1	quarterly	\$4,252.00	3302
1.61	MC/EAST COURTS BLDG	\$1,590.00	1	quarterly	\$6,360.00	3303
1.62	MC/SUPERVISOR AUDITORIUM	\$289.00	1	quarterly	\$1,156.00	3304
1.63	MC/CENTRAL COURTS	\$2,232.00	1	quarterly	\$8,928.00	3305
1.64	MC/MADISON JAIL	\$1,419.00	1	quarterly	\$5,676.00	3309
1.65	MC/ADMIN BUILDING	\$796.00	1	quarterly	\$3,184.00	3310
1.66	MC/FACILITIES BLDG	\$230.00	1	quarterly	\$920.00	3311
1.67	MC/JACKSON STREET GARAGE	\$335.00	1	quarterly	\$1,340.00	3315
1.68	4TH AVE JAIL	\$22,400.00	1	quarterly	\$89,600.00	3316
1.69	MCSO HEADQUARTERS	\$1,902.00	1	quarterly	\$7,608.00	3318
1.70	MC/FORENSIC SCIENCE BUILDING	\$967.00	1	quarterly	\$3,868.00	3320
1.71	SANTA FE DEPOT	\$137.00	1	quarterly	\$548.00	3321
1.72	SOUTH COURT TOWER	\$4,698.00	1	quarterly	\$18,792.00	3325
1.73	MC/OLD COURTHOUSE	\$553.00	1	quarterly	\$2,212.00	3401
1.74	NORTH EAST COURTS	\$516.00	1	quarterly	\$2,064.00	3853
1.75	MC/ADULT PROB CTR	\$212.00	1	quarterly	\$848.00	3817
1.76	PUBLIC HEALTH	\$1,997.00	1	quarterly	\$7,988.00	3846

1.77	NE COURTS	\$516.00	1	quarterly	\$2,064.00	3853
1.78	MC/ADULT PROBATION OFFICE	\$137.00	1	quarterly	\$548.00	3933
1.79	7TH AVE WIC	\$345.00	1	quarterly	\$1,380.00	4040
1.80	MC/SECURITY CENTER	\$571.00	1	quarterly	\$2,284.00	4137
1.81	MC/SECURITY BUILDING	\$335.00	1	quarterly	\$1,340.00	4157
1.82	MC/SCOTTSDALE ASSESSOR	\$100.00	1	quarterly	\$400.00	4602
1.83	MC/SCOTTSDALE JUSTIC COURTS	\$156.00	1	quarterly	\$624.00	4608
1.84	NEW RIVER MCDOT (INCLUDES 4811)	\$345.00	1	quarterly	\$1,380.00	4808
1.85	MC/EASTSIDE VET CTR	\$193.00	1	quarterly	\$772.00	5105
1.86	WHITE TANKS LIBRARY	\$345.00	1	quarterly	\$1,380.00	5719
1.87	MC/ WAREHOUSE/PRINT	\$100.00	1	quarterly	\$400.00	6202
1.88	ELECTIONS	\$100.00	1	quarterly	\$400.00	6205
1.89	AGUILA LIBRARY	\$345.00	1	quarterly	\$1,380.00	204
1.90	SAN TAN COURTS	\$346.00	1	quarterly	\$1,384.00	1216
1.91	EMERGENCY SERVICES	\$156.00	1	quarterly	\$624.00	3801
1.92	DOWNTOWN JUSTICE CENTER	\$968.00	1	quarterly	\$3,872.00	4053
1.93	1 WEST MADISON	\$119.00	1	quarterly	\$476.00	4039
1.94	CHAMBERS WHSE	\$382.00	1	quarterly	\$1,528.00	4052
1.95	BLACK CANYON	\$212.00	1	quarterly	\$848.00	4166
1.96	AIR QUALITY (TRAILER AT PNI WAREHOUSE)	\$345.00	1	quarterly	\$1,380.00	7087
1.97	COMPUTER CENTER	\$193.00	1	quarterly	\$772.00	4121
		<b>\$84,806.00</b>			<b>\$339,224.00</b>	

**MONITORING**

	Title	Unit Price	UofM	Total Price	Description
1.98	Annual Monitoring for Parks and Recreation Locations	\$300.00	Annually		Annual Monitoring for Parks and Recreation Locations

**LABOR**

	Title	Unit Price	Qty	UofM	Total Price	Description
1.99	Labor, business hours:	\$83.00	1	hour	\$83.00	Labor, business hours:
1.100	Labor, after hours:	\$124.00	1	hour	\$124.00	Labor, after hours:
1.101	Labor, weekends and holidays:	\$124.00	1	hour	\$124.00	Labor, weekends and holidays:
1.102	Labor, for services outside the scope of contract:	\$83.00	1	hour	\$83.00	Labor, for services outside the scope of contract:

**TRIP CHARGE**

	<b>Title</b>	<b>Unit Price</b>	<b>Qty</b>	<b>UofM</b>	<b>Total Price</b>	<b>Description</b>
1.103	Trip Charge (Exhibit B, Section 2.3):	\$83.00	1	trip	\$83.00	Trip Charge (See Exhibit B, Section 2.3):

**TRAINING**

	<b>Title</b>	<b>Unit Price</b>	<b>Qty</b>	<b>UofM</b>	<b>Total Price</b>	<b>Description</b>
1.104	Technical training (Exhibit B, Sec. 2.23) [Business hrs.] per student, per 4-hr. session	\$40.00	1	hour	\$40.00	Technical training (See Exhibit B, Section 2.23)
1.105	Technical training (Exhibit B, Sec. 2.23) [After hrs.] per student, per 4-hr. session	\$125.00	1	hour	\$125.00	Technical training (See Exhibit B, Section 2.23)
1.106	Technical training (Exhibit B, Sec. 2.23) [Weekends hrs] per student, per 4-hr. session	\$125.00	1	hour	\$125.00	Technical training (See Exhibit B, Section 2.23)

**PARTS**

	<b>Title</b>	<b>Unit Price</b>	<b>Qty</b>	<b>UofM</b>	<b>Total Price</b>	<b>Description</b>
1.107	Parts, components, accessories, cost plus %	35.00%	1	each	35.00%	Parts, components, accessories, cost plus %
1.108	Devices added or Deleted	\$14.00	1	each	\$14.00	Price used to calculate fire alarm test/inspect charges if building is modified.

**OTHER**

	<b>Title</b>	<b>Unit Price</b>	<b>Qty</b>	<b>UofM</b>	<b>Total Price</b>	<b>Description</b>
1.109	Optional F/T tech. Assigned 8 hr. daily per Exhibit B, Sec. 2.10	\$680.00	1	day	\$680.00	Optional F/T tech. Assigned 8 hr. daily per Exhibit B, Sec. 2.10

**2.0 FIRE SUPPRESSION PRICING:**

Pricing, per specifications

Bidders to insert their singular price. This will be automatically inserted into "Individual Service Pricing" below --- total is automatically calculated.

SINGULAR PRICE:

- 2.1 Fire Sprinkler System (priced by flow switch): \$ 55.00 / each per service
- 2.2 Halon system: \$ 170.00 / each per service
- 2.3 Pre-action: \$ 75.00 / each per service
- 2.4 Fire pump, electric: \$ 450.00 / each per service
- 2.5 Fire pump, diesel: \$ 450.00 / each per service
- 2.6 Hose 75/100': \$ 40.00 / each per service
- 2.7 FM200/Inert Gas: \$ 170.00 / each per service
- 2.8 Hood: \$ 125.00 / each per service
- 2.9 Fire Hydrant (charged to bldg. 1414) \$ 40.00 / each per annual service

	Site	Bldg #	Type	Backflow	Qty	Individual Service Price	Service Interval per year	Annual Cost
2.10	SUN LAKES LIBRARY 9330 E. Riggs Rd. Sun Lakes, AZ	1217	fire sprinkler	yes	1	<u>\$55.00</u>	4	<u>\$220.00</u>
2.11	MCDOT ADMINISTRATION 2901 W. Durango Phoenix, AZ	1401	fire sprinkler		1	<u>\$55.00</u>	4	<u>\$220.00</u>
2.12	FLOOD CONTROL ADMINISTRATION 2801 W. Durango Phoenix, AZ	1402	fire sprinkler		1	<u>\$55.00</u>	4	<u>\$220.00</u>
			halon		1	<u>\$170.00</u>	2	<u>\$340.00</u>
2.13	MCSO-ESTRELLA JAIL 2939 W. Durango Phoenix, AZ	1403	fire sprinkler	yes	5	<u>\$275.00</u>	4	<u>\$1,100.00</u>
			hose		1	<u>\$40.00</u>	1	<u>\$40.00</u>
2.14	FLOOD CONTROL OPERATIONS	1404	fire sprinkler		1	<u>\$55.00</u>	4	<u>\$220.00</u>

2801 W. Durango Phoenix, AZ							
2.15	MCDOT OPERATIONS 2919 W. Durango Phoenix, AZ	1405	fire sprinkler		1	<u>\$55.00</u>	4 <u>\$220.00</u>
2.16	MCDOT DISTRIBUTION CENTER 2222 S. 27 Ave. Phoenix, AZ	1408	fire sprinkler	yes	3	<u>\$165.00</u>	4 <u>\$660.00</u>
			hose		3	<u>\$120.00</u>	1 <u>\$120.00</u>
2.17	MCDOT TRAFFIC OPERATIONS 2909 W. Durango Phoenix, AZ	1409	fire sprinkler		1	<u>\$55.00</u>	4 <u>\$220.00</u>
2.18	MCSO ESTRELLA SUPPORT BLDG 2939 W. Durango Phoenix, AZ	1411/1412	fire sprinkler		1	<u>\$55.00</u>	4 <u>\$220.00</u>
2.19	FMD O&M OPERATIONS 2401 S. 28th Dr. Phoenix, AZ	1414	fire sprinkler	yes	1	<u>\$55.00</u>	4 <u>\$220.00</u>
			fire hydrant		67	<u>\$2,680.00</u>	1 <u>\$2,680.00</u>
2.20	PARKS & RECREATION 2410 S. 27th Dr. Phoenix, AZ	1415	fire sprinkler	yes	1	<u>\$55.00</u>	4 <u>\$220.00</u>
2.21	EQUIPMENT SERVICES 3325 W. Durango Phoenix, AZ	1501	fire sprinkler	yes	2	<u>\$110.00</u>	4 <u>\$440.00</u>
2.22	TELECOMMUNICATIONS 3324 W. Gibson Lane Phoenix, AZ	1511	fire sprinkler		1	<u>\$55.00</u>	4 <u>\$220.00</u>
			fm200		1	<u>\$170.00</u>	2 <u>\$340.00</u>
2.23	DURANGO PARKING GARAGE 3225 W. Gibson Lane Phoenix, AZ	1513	fire sprinkler	yes	2	<u>\$110.00</u>	4 <u>\$440.00</u>
			hose		19	<u>\$760.00</u>	1 <u>\$760.00</u>
2.24	MCSO DURANGO JAIL 3225 W. Durango Phoenix, AZ	1601	fire sprinkler		4	<u>\$220.00</u>	4 <u>\$880.00</u>

SERIAL 15048-RFP

2.25	MCSO TOWERS JAIL 3127 W. Durango Phoenix, AZ	1612	hose		11	<u>\$440.00</u>	1	<u>\$440.00</u>
2.26	MCSO TOWERS CON- TENTS 3127 W. Gibson Lane Phoenix, AZ	1619	fire sprinkler		1	<u>\$55.00</u>	4	<u>\$220.00</u>
2.27	JUVENILE DURANGO 3125 W. Durango Phoenix, AZ	1701,1704, 1706, 1712	fire sprinkler		2	<u>\$110.00</u>	4	<u>\$440.00</u>
2.28	JUVENILE COMPLEX 3131 W. Durango Phoenix, AZ	1713,1714, 1715	fire sprinkler	yes	17	<u>\$935.00</u>	4	<u>\$3,740.00</u>
			pre-action		2	<u>\$150.00</u>	2	<u>\$300.00</u>
			hose		14	<u>\$560.00</u>	1	<u>\$560.00</u>
2.29	WAREHOUSE 3465 W. Durango Phoenix, AZ	1901, 1910	fire sprinkler		1	<u>\$55.00</u>	4	<u>\$220.00</u>
2.30	TEMPORARY OFFICES 3345 W. Durango Phoenix, AZ	1916	fire sprinkler		1	<u>\$55.00</u>	4	<u>\$220.00</u>
2.31	VECTOR CONTROL STORAGE 3343 W. Durango Phoenix, AZ	1922	fire sprinkler		1	<u>\$55.00</u>	4	<u>\$220.00</u>
2.32	MCSO TRAINING ACADEMY 2627 S. 35th Ave. Phoenix, AZ	1951	fire sprinkler		2	<u>\$110.00</u>	4	<u>\$440.00</u>
2.33	MCSO PROPERTY & EVIDENCE 3420 W. Lower Buckeye Rd. Phoenix, AZ	1952	fire sprinkler		1	<u>\$55.00</u>	4	<u>\$220.00</u>
			pre-action		2	<u>\$150.00</u>	2	<u>\$300.00</u>
			fire hose		1	<u>\$40.00</u>	2	<u>\$80.00</u>
2.34	MCSO LOWER BUCKEYE JAIL 3250 W. Lower Buckeye Rd. Phoenix, AZ	1961	fire sprinkler	yes	37	<u>\$2,035.00</u>	4	<u>\$8,140.00</u>
			fire pump (elec)		1	<u>\$450.00</u>	1	<u>\$450.00</u>
			fire pump (diesel)		1	<u>\$450.00</u>	1	<u>\$450.00</u>

SERIAL 15048-RFP

2.35	MCSO CENTRAL SERVICES 3150 W. Lower Buckeye Rd.  Phoenix, AZ	1962	fire	yes	8	<u>\$440.00</u>	4	<u>\$1,760.00</u>
			sprinkler		1	<u>\$75.00</u>	1	<u>\$75.00</u>
			pre-action Nirogen pump		1			
2.36	MCSO LAUNDRY 3170 W. Lower Buckeye Rd. Phoenix, AZ	1963	fire	yes	1	<u>\$55.00</u>	4	<u>\$220.00</u>
			sprinkler					
2.37	MCSO CENTRAL PLANT 3180 W. Lower Buckeye Rd. Phoenix, AZ	1964	fire	yes	1	<u>\$55.00</u>	4	<u>\$220.00</u>
			sprinkler					
2.38	JUVENILE RESIDENTIAL TREATMENT ADMIN 3445 w. Durango Phoenix, AZ	1965	fire	yes	4	<u>\$220.00</u>	4	<u>\$880.00</u>
			sprinkler					
2.39	JUVENILE RESIDENTIAL MANAGEMENT (A) 3445 W. Durango Phoenix, AZ	1966	fire	yes	1	<u>\$55.00</u>	4	<u>\$220.00</u>
			sprinkler		1	<u>\$75.00</u>	2	<u>\$150.00</u>
			pre-action					
2.40	JUVENILE RESIDENTIAL MANAGEMENT (B) 3445 W. Durango Phoenix, AZ	1967	fire	yes	1	<u>\$55.00</u>	4	<u>\$220.00</u>
			sprinkler		1	<u>\$75.00</u>	2	<u>\$150.00</u>
			pre-action					
2.41	MCSO LBJ TRUCK WASH 3160 W. Lower Buckeye Rd. Phoenix, AZ	1968	fire		1	<u>\$55.00</u>	4	<u>\$220.00</u>
			sprinkler					
2.42	EQUIP. SERVICES N. VALLEY 16821 N. Dysart Rd. Surprise, AZ	2006	fire		1	<u>\$55.00</u>	4	<u>\$220.00</u>
			sprinkler					
2.43	MCSO DYSART RD. 13063 W. Bell Rd. Surprise, AZ	2021	hose	yes	2	<u>\$80.00</u>	1	<u>\$80.00</u>
2.44	MCDOT NORTHWEST YARD 12975 W. Bell Rd. Surprise, AZ	2025	fire	yes	1	<u>\$55.00</u>	4	<u>\$220.00</u>
			sprinkler					

SERIAL 15048-RFP

2.45	NORTHWEST REGIONAL CENTER 14264 W. Tierra Buena Surprise, AZ	2029	fire sprinkler		1	<u>\$55.00</u>	4	<u>\$220.00</u>
2.46	MCSO JUSTICE COURT GILA BEND 209 E. Pima Gila Bend, AZ	2201	fire sprinkler	yes	1	<u>\$55.00</u>	4	<u>\$220.00</u>
2.47	ADULT PROBATION GLENDALE 6655 W. Glendale Ave. Glendale, AZ	2310	fire sprinkler	yes	1	<u>\$55.00</u>	4	<u>\$220.00</u>
2.48	JUSTICE COURT WEST MESA 2050 W. University Dr. Mesa, AZ	2801	fire sprinkler		1	<u>\$55.00</u>	4	<u>\$220.00</u>
2.49	EQUIPMENT SERVICES MESA 155 E. Coury Mesa, AZ	2852	halon		1	<u>\$170.00</u>	2	<u>\$340.00</u>
2.50	MCSO MESA SUBSTATION 1840 S. Lewis St. Mesa, AZ	2853	fire sprinkler	yes	1	<u>\$55.00</u>	4	<u>\$220.00</u>
2.51	SOUTHEAST REGIONAL  222 E. Javalina Mesa, AZ	2855	fire sprinkler fire pump (elec) wet hood	yes	13 1 2	<u>\$715.00</u> <u>\$450.00</u> <u>\$250.00</u>	4 1 2	<u>\$2,860.00</u> <u>\$450.00</u> <u>\$500.00</u>
2.52	JUVENILE MESA 1810 S. Lewis St. Mesa, AZ	2856	fire sprinkler pre-action	yes	5 1	<u>\$275.00</u> <u>\$75.00</u>	4 2	<u>\$1,100.00</u> <u>\$150.00</u>
2.53	JUVENILE GARAGE MESA 1840 S. Lewis St. Mesa, AZ	2860	fire sprinkler		4	<u>\$220.00</u>	4	<u>\$880.00</u>
2.54	JUVENILE S.E. ADDITION 1840 S. Lewis St. Mesa, AZ	2871	fire sprinkler pre-action hose	yes	6 2 9	<u>\$330.00</u> <u>\$150.00</u> <u>\$360.00</u>	4 2 1	<u>\$1,320.00</u> <u>\$300.00</u> <u>\$360.00</u>

2.55	SUPERIOR COURT WCB 111 S. 3rd Ave. Phoenix, AZ	3301	fire		8	<u>\$440.00</u>	4	<u>\$1,760.00</u>
			sprinkler					
			fire pump		1	<u>\$450.00</u>	1	<u>\$450.00</u>
			(elec)		1	<u>\$170.00</u>	2	<u>\$340.00</u>
			fm200		3	<u>\$510.00</u>	2	<u>\$1,020.00</u>
			halon		5	<u>\$200.00</u>	1	<u>\$200.00</u>
			hose					
2.56	MCSO 1ST AVE JAIL 120 S. 1st. Ave. Phoenix, AZ	3302	fire		2	<u>\$110.00</u>	4	<u>\$440.00</u>
			sprinkler					
			halon		1	<u>\$170.00</u>	2	<u>\$340.00</u>
			pre-action		1	<u>\$75.00</u>	2	<u>\$150.00</u>
			hose		30	<u>\$1,200.00</u>	1	<u>\$1,200.00</u>
2.57	SUPERIOR COURT ECB 101 W. Jefferson St. Phoenix, AZ	3303	fire		6	<u>\$330.00</u>	4	<u>\$1,320.00</u>
			sprinkler					
			pre-action/vesda		1	<u>\$75.00</u>	2	<u>\$150.00</u>
			hose		12	<u>\$480.00</u>	1	<u>\$480.00</u>
2.58	SUPERVISORS AUDITORIUM 205 W. Jefferson St. Phoenix, AZ	3304	hose		2	<u>\$80.00</u>	1	<u>\$80.00</u>
2.59	SUPERIOR COURT CCB 201 W. Jefferson St. Phoenix, AZ	3305,3307	fire	yes	28	<u>\$1,540.00</u>	4	<u>\$6,160.00</u>
			sprinkler					
			fire pump		2	<u>\$900.00</u>	1	<u>\$900.00</u>
			(elec)		1	<u>\$170.00</u>	2	<u>\$340.00</u>
			halon		1	<u>\$75.00</u>	2	<u>\$150.00</u>
			pre-action/vesda		2	<u>\$80.00</u>	1	<u>\$80.00</u>
			hose					
2.60	MCSO MADISON STREET JAIL 225 W. Madison St. Phoenix, AZ	3309	fire		9	<u>\$495.00</u>	4	<u>\$1,980.00</u>
			sprinkler					
			fire pump		1	<u>\$450.00</u>	1	<u>\$450.00</u>
			(elec)		24	<u>\$960.00</u>	1	<u>\$960.00</u>
			hose					
2.61	COUNTY ADMINISTRATION 301 W. Jefferson St. Phoenix, AZ	3310	fire	yes	11	<u>\$605.00</u>	4	<u>\$2,420.00</u>
			sprinkler					
			fire pump		1	<u>\$450.00</u>	1	<u>\$450.00</u>
			(elec)		1	<u>\$170.00</u>	2	<u>\$340.00</u>
			halon		1	<u>\$75.00</u>	2	<u>\$150.00</u>
			pre-action					
2.62	FACILITIES MANAGEMENT & GARAGE 401 W. Jefferson St. Phoenix, AZ	3311	fire	yes	2	<u>\$110.00</u>	4	<u>\$440.00</u>
			sprinkler					
			hose		31	<u>\$1,240.00</u>	1	<u>\$1,240.00</u>

2.63	JACKSON ST. CUSTOMER SERVICE CNTR 601 W. Jackson St. Phoenix, AZ (includes Sante Fe Freight Depot bldg 3321)	3315	fire sprinkler fire pump (elec) fm200  hose	yes	4 1 2  39	<u>\$220.00</u> <u>\$450.00</u> <u>\$340.00</u>  <u>\$1,560.00</u>	4 1 1  1	<u>\$880.00</u> <u>\$450.00</u> <u>\$340.00</u>  <u>\$ 1,560.00</u>
2.64	MCSO FOURTH AVE. JAIL 201 S. 4th Ave Phoenix, AZ	3316	fire sprinkler fire pump (elec) pre-action	yes	94 1 39	<u>\$5,170.00</u> <u>\$450.00</u> <u>\$2,925.00</u>	4 1 2	<u>\$20,680.00</u> <u>\$450.00</u> <u>\$5,850.00</u>
2.65	FORENSIC SCIENCE & GARAGE 701 W. Jefferson St. Phoenix, AZ	3317,3320	fire sprinkler pre-action fire pump (elec)	yes	8 1 1	<u>\$440.00</u> <u>\$75.00</u> <u>\$450.00</u>	4 2 1	<u>\$1,760.00</u> <u>\$150.00</u> <u>\$450.00</u>
2.67	OLD COURT HOUSE 125 W. Washington St. Phoenix, AZ	3401	fire sprinkler fire pump (elec) hose	yes	7 1 10	<u>\$385.00</u> <u>\$450.00</u> <u>\$400.00</u>	4 1 1	<u>\$1,540.00</u> <u>\$450.00</u> <u>\$400.00</u>
2.68	PUBLIC HEALTH/ENVIRONMENTAL SERV. 1645 E. Roosevelt Phoenix, AZ	3846	fire sprinkler		6	<u>\$330.00</u>	4	<u>\$1,320.00</u>
2.69	SUPERIOR COURT NORTHEAST 18380 N. 40th St. Phoenix, AZ	3853	fire sprinkler		3	<u>\$165.00</u>	4	<u>\$660.00</u>
2.70	ADULT PROBATION SOUTHPORT 3535 S. 7th St. Phoenix, AZ	3933	fire sprinkler		1	<u>\$55.00</u>	4	<u>\$220.00</u>
2.71	OLD CHAMBERS WAREHOUSE 301 S. 4th Ave. Phoenix, AZ	4052	sprinkler	yes	5	<u>\$275.00</u>	4	<u>\$1,100.00</u>
2.72	MCSO LEDC 2656 > 27th Ave. Phoenix, AZ	4121	halon		1	<u>\$170.00</u>	2	<u>\$340.00</u>

SERIAL 15048-RFP

2.73	JUSTICE COURT PEORIA 11601 N. 19th Ave. Phoenix, AZ	4126	fire sprinkler	yes	1	<u>\$55.00</u>	4	<u>\$220.00</u>
2.74	SECURITY CENTER & BUILDING 222/234 N. Central Ave. Phoenix, AZ	4137, 4157	fire sprinkler fire pump (diesel) hose		14 1 16	<u>\$770.00</u> <u>\$450.00</u> <u>\$640.00</u>	4 1 1	<u>\$3,080.00</u> <u>\$450.00</u> <u>\$640.00</u>
2.75	BLACK CANYON HIGHWAY BUILDING 2445 W. Indianola Phoenix, AZ	4166	sprinkler		3	<u>\$165.00</u>	4	<u>\$660.00</u>
2.76	ASSESSOR SCOTTSDALE 15023 N. 75th Ave. Scottsdale, AZ	4602	fire sprinkler		1	<u>\$55.00</u>	4	<u>\$220.00</u>
2.77	JUSTICE COURT SCOTTSDALE & NORTHWEST 8230 E. Butherus Scottsdale, AZ	4608	fire sprinkler		1	<u>\$55.00</u>	4	<u>\$220.00</u>
2.78	MATERIALS MGT & MCSO WAREHOUSE	6202, 6205	fire sprinkler fm200 pre action		3 1 1	<u>\$165.00</u> <u>\$170.00</u> <u>\$75.00</u>	4 1 2	<u>\$660.00</u> <u>\$170.00</u> <u>\$150.00</u>
2.79	MCDOT BUCKEYE MAINTENANCE FACILITY 26529 WEST MC-85 Buckeye, AZ	0410	fire sprinkler		1	<u>\$55.00</u>	4	<u>\$220.00</u>
2.80	MCSO SHOOTING RANGE 26900 W. Buckeye Hills Dr. Buckeye, AZ	0501	fire sprinkler fire pump (diesel) fire hydrant		1 1 1	<u>\$55.00</u> <u>\$450.00</u> <u>\$40.00</u>	4 1 1	<u>\$220.00</u> <u>\$450.00</u> <u>\$40.00</u>
2.81	SAN TAN JUSTICE COURTS 201 EAST CHICAGO STREET CHANDLER, AZ	1216	fire sprinkler		1	<u>\$55.00</u>	4	<u>\$220.00</u>
2.82	ACC FULL SERV FACILITY 2500 SOUTH 27TH AVENUE Phoenix, AZ	1417	fire sprinkler		1	<u>\$55.00</u>	4	<u>\$220.00</u>

SERIAL 15048-RFP

2.83	MESA - DAY REPORTING CENTER 245 NORTH CENTENNIAL WAY Mesa , AZ	2814	fire sprinkler	1	<u>\$55.00</u>	4	<u>\$220.00</u>
2.84	PNI WAREHOUSE 1920 SOUTH LEWIS Mesa, AZ	2874	fire sprinkler	13	<u>\$715.00</u>	4	<u>\$2,860.00</u>
			fire pump (diesel)	1	<u>\$450.00</u>	1	<u>\$450.00</u>
2.85	MESA ENVIRONMENTAL SERVICES 106 E BASELINE RD Mesa, AZ	2891	fire sprinkler	1	<u>\$55.00</u>	4	<u>\$220.00</u>
2.86	MCSO HEAD QUARTERS 550 WEST JACKSON ST Phoenix, AZ	3318	fire sprinkler	12	<u>\$660.00</u>	4	<u>\$2,640.00</u>
			FM200	1	<u>\$170.00</u>	4	<u>\$680.00</u>
			Inert Gas Nitrogen Pump	1	<u>\$170.00</u>	4	<u>\$680.00</u>
				1	<u>\$175.00</u>	4	<u>\$700.00</u>
2.87	COURT TOWER 175 WEST MADISON ST Phoenix, AZ	3325	fire sprinkler	31	<u>\$1,705.00</u>	4	<u>\$6,820.00</u>
			FM200	3	<u>\$510.00</u>	2	<u>\$1,020.00</u>
			Pre Action Fire Pump (elec)	2	<u>\$150.00</u>	2	<u>\$300.00</u>
			Backflow (elec)	1	<u>\$450.00</u>	1	<u>\$450.00</u>
				1	<u>\$80.00</u>	1	<u>\$80.00</u>
2.88	ADULT PROBATION - DAY REPORTING CENTER 1022 EAST GARFIELD STREET Phoenix, AZ	3817	fire sprinkler	1	<u>\$55.00</u>	4	<u>\$220.00</u>
2.89	ONE WEST MADISON BLDG 1 WEST MADISON ST Phoenix, AZ	4039	fire sprinkler	1	<u>\$55.00</u>	4	<u>\$220.00</u>
2.90	7TH AVENUE WIC 1260 SOUTH 7TH AVENUE Phoenix, AZ	4040	fire sprinkler	1	<u>\$55.00</u>	4	<u>\$220.00</u>
2.91	DOWNTOWN CONSOLIDATED CAMPUS 620 WEST JACKSON STREET Phoenix, AZ	4053	fire sprinkler	6	<u>\$330.00</u>	4	<u>\$1,320.00</u>

2.92	WHITE TANK BRANCH LIBRARY 20304 WEST WHITE TANK MOUNTAIN RD Waddell, AZ	5719	fire sprinkler fire pump (diesel)	3	<u>\$165.00</u>	4	<u>\$660.00</u>
				1	<u>\$450.00</u>	1	<u>\$450.00</u>
2.93	LAW ENFORCEMENT COMPUTER CENTER 2656 NORTH 37TH AVENUE Phoenix, AZ	4121	halon	1	<u>\$170.00</u>	2	<u>\$340.00</u>
2.94	TOTAL FOR ALL BUILDINGS						<u>\$131,415.00</u>

The following will require manual input for pricing:

<u>BACKFLOW UNITS:</u>							
2.95	Backflow, fire suppression, 1/2" - 1 1/2"				<u>\$ 45.00</u>	/ test, each	
2.96	Repair labor rate:				<u>\$ 75.00</u>	/ per hr.	
2.97	Backflow, fire suppression, 2" - 4"				<u>\$ 55.00</u>	/ test, each	
2.98	Repair labor rate:				<u>\$ 75.00</u>	/ per hr.	
2.99	Domestic backflow preventer, repair:				<u>\$ 75.00</u>	/ per hr.	
2.100	OTHER:						
2.101	Sensitivity test for smoke detectors: (Non-fire suppression systems)				<u>\$ 15.00</u>	/ each	
2.102	Fire hydrant repair labor rate:				<u>\$ 75.00</u>	/ per hr.	
2.103	Technical training, per student, 4-hour session: (Business hours only) (See Exhibit B, Sec. 2.47 of contract)				<u>\$ 25.00</u>	/ each	
OTHER LABOR:							
2.104	Labor, Business Hours:				<u>\$ 75.00</u>	/ hour	
2.105	Labor, After Hours:				<u>\$ 115.00</u>	/ hour	
2.106	Labor, Weekend and Holiday Hours:				<u>\$ 140.00</u>	/ hour	
2.107	Trip Charge (See Exhibit B, Section 2.3)				<u>\$ 125.00</u>	per trip	
2.108	Kitchen Hood Service:				<u>\$ 75.00</u>	/hour	
2.109	Ansul System: Annual Internal Valve				<u>\$ 75.00</u>	/hour	
2.110	Inspection (EPA): Parts, Components, Other at				\$ 125.00	/ea	
2.111	Cost Plus:				\$ 35.00	%	
2.112	Dead End Call				<u>\$ 75.00</u>	/ea	
2.113	FUEL COMPRISES_% OF TOTAL BID AMOUNT.				<u>6</u>	%	

3.0 FIRE EXTINGUISHER PRICING:

Extinguisher Pricing						
Title	New or Replacement	Annual Inspection	6-12 Yr Inspection	Hydro Static Inspection	Recharge	
3.1 Size 2.5 lbs Dry Chemical	\$30.58	\$3.50	\$10.00	\$22.00	\$10.00	
3.2 Size 5 lbs Dry Chemical	\$48.83	\$4.60	\$15.00	\$30.00	\$15.00	
3.3 Size 5 lbs CO2	\$182.31	\$4.60	\$10.00	\$10.00	\$10.00	
3.4 Size 10lbs Dry Chemical	\$82.16	\$4.60	\$20.00	\$30.00	\$20.00	
3.5 Size 10 lbs CO2	\$291.27	\$4.60	\$10.00	\$20.00	\$20.00	
3.6 Size 15 lbs CO2	\$285.27	\$1.00	\$1.00	\$10.00	\$10.00	
3.7 Size 20 lbs Dry Chemical	\$131.94	\$3.00	\$20.00	\$30.00	\$25.00	
3.8 Size 20 lbs CO2	\$307.11	\$1.00	\$10.00	\$20.00	\$20.00	
3.9 Size 6 ltr K Class	\$188.32	\$2.00	\$10.00	\$60.00	\$60.00	
3.1 Size 2.5 gal AFFF	\$109.82	\$2.00	\$10.00	\$20.00	\$20.00	
3.11 All Sizes, Halon		\$2.00	\$1.00	\$1.00	\$1.00	

Bidder Notes:

Labor Rates			
Title	Unit Price	UoM	Bidder Notes
Labor, normal business hours:	\$75.00	hour	
Labor After Hours	\$95.00	hour	
Labor Weekend and Holidays	\$125.00	hour	
Lot Charge (less than 20 units at a site)	\$65.00	per visit	
Parts, Materials, Supplies not covered under Full Maintenance	35.00%	Cost plus 35% each	

- 3.12
- 3.13
- 3.14
- 3.15
- 3.16