



COBB COUNTY PROCUREMENT SERVICES DEPARTMENT

122 Waddell Street NE
Marietta, Georgia 30060
(770) 528-8400 /Fax: (770) 528-8428
Email: procurementservices@cobbcounty.org
www.cobbcounty.org/purchasing

IMPORTANT NOTICE – PLEASE READ CAREFULLY!!

ALL bids **MUST** be received at the Cobb County Procurement Services Department.

**BIDS MUST BE RECEIVED BEFORE 12:00 (NOON) ON BID
OPENING DAY**

Any bid received later than 12:00 (noon) will not be accepted. The County accepts no responsibility for delays in the mail. Bids are to be mailed or delivered to:

**COBB COUNTY PROCUREMENT SERVICES DEPARTMENT
122 WADDELL STREET NE
MARIETTA, GA 30060**

All bids shall be submitted on the Bid Proposal Form. Any revisions made on the outside of the envelope **WILL NOT** be considered.

PLEASE CHECK bid specifications and advertisement for document requirements.

Documents/Forms listed below **MUST** be submitted when required.
Omission of these documents /forms will cause your bid/proposal to be declared **NON-RESPONSIVE**.

BID SUBMITTAL FORM (REQUIRED)

- Official Signature is required on this form guaranteeing the quotation.

CONTRACTOR AFFIDAVIT and AGREEMENT – Exhibit A (REQUIRED)

- Affidavit **MUST** be signed, notarized and submitted with any bid requiring the performance of physical services.
If the affidavit is not submitted at the time of the bid, bid will be determined non-responsive and will be disqualified.

BID BOND (REQUIRED)

A “SEALED BID LABEL” has been enclosed to affix to your bid. This label **MUST** be affixed to the outside of the envelope or package, **even if it is a “NO BID” response**. Failure to attach the label may result in your bid being opened in error or not routed to the proper location for consideration. No bid will be accepted after the date and time specified.

Thank you in advance for your cooperation.



BID SUBMITTAL FORM

SUBMIT BID/PROPOSAL TO:

Cobb County Procurement Services Department
122 Waddell Street NE
Marietta, GA 30060

SEALED BID #: 24-6789

Invitation to Bid

Annual Contract

**Fire Systems Inspections for Cobb County Government Facilities
Cobb County Property Management Department**

DELIVERY DEADLINE: December 14, 2023 BEFORE 12:00 P.M. (NOON) EST

(NO BIDS WILL BE ACCEPTED AFTER THIS DEADLINE).

Bid Opening Date: December 14, 2023 @ 2:00 P.M. in the Cobb County Procurement Services Department, 122 Waddell Street NE, Marietta, Georgia, 30060.

BUSINESS NAME AND ADDRESS INFORMATION:

COMPANY NAME: _____

CONTACT NAME: _____

COMPANY ADDRESS: _____

E-MAIL ADDRESS: _____

PHONE NUMBER: _____ FAX NUMBER: _____

NAME AND OFFICIAL TITLE OF OFFICER GUARANTEEING THIS QUOTATION:

PRINT/TYPE NAME

TITLE

TELEPHONE: _____

FAX: _____

BIDDER WILL INDICATE TIME PAYMENT DISCOUNT: _____

BIDDER SHALL INDICATE MAXIMUM DELIVERY DATE (UNLESS OTHERWISE SPECIFIED IN BID SPECIFICATIONS)

SIGNATURE OF OFFICER ABOVE:

(SIGNATURE)

Bids received after the date and time indicated will not be considered. Cobb County reserves the right to reject any and all bids, to waive informalities, to reject portions of the bid, to waive technicalities and to award contracts in a manner consistent with the county and the laws governing the State of Georgia.

The enclosed (or attached) bid is in response to Bid Number **24-6789**; is a firm offer, **as defined by section O.C.G.A. (s) 11-2-205 of the code of Georgia (Georgia laws 1962 pages 156-178)**, by the undersigned bidder. This offer shall remain open for acceptance for a period of 60 calendar days from the bid opening date, as set forth in this invitation to bid unless otherwise specified in the bid documents.

NOTICE TO BIDDERS - - BID QUOTES MUST INCLUDE INSIDE DELIVERY CHARGES

SEALED BID LABEL

SEALED BID ENCLOSED

DELIVER TO:

**Cobb County Procurement Services
122 Waddell Street NE
Marietta, GA 30060**

SEALED BID # 24-6789 DATE: December 14, 2023

BIDS MUST BE RECEIVED BEFORE 12:00 P.M. (NOON)

**DESCRIPTION: Fire Systems Inspections for Cobb County
Government Facilities**

VENDOR: _____

LABEL *MUST* BE ATTACHED TO OUTSIDE OF BID PACKAGE



Cobb County...Expect the Best!

"STATEMENT OF NO BID"

COBB COUNTY PROCUREMENT SERVICES DEPARTMENT
122 WADDELL STREET NE
MARIETTA, GA 30060

TO ALL PROSPECTIVE VENDORS:

Because of the many requests to be placed on our vendors' list, we are continuously updating the list. While we want to include all bona fide vendors, we do not want to mail bids/proposals to those vendors who may no longer be interested in participating in our Invitation to Bid (ITB) process.

If you do not choose to respond to the attached ITB, please fill out the form below indicating if you want to be retained on our current vendor list.

Vendors who do not respond in any way (by either submitting a bid or by returning this form) over a period of one year may be removed from the current vendor list.

Vendors who do not wish to submit a bid will often return the entire solicitation packet. This is not necessary, and you can return this completed form to purchasing@cobbcounty.org.

Thank you for your cooperation.
Cobb County Procurement Services Department

"STATEMENT OF NO BID"

Sealed Bid Number 24-6789

Invitation to Bid

Annual Contract

Fire Systems Inspections for Cobb County Government Facilities

Cobb County Property Management Department

If you do not wish to respond to the attached Invitation to Bid, **please complete this form and send to purchasing@cobbcounty.org or by Fax to 770-528-8428.**

I do not wish to submit a bid on this solicitation.

I wish to be retained on the vendor list for this commodity and/or service: Yes _____ No _____

Please PRINT the following:

Company

Representative

You are invited to list reasons for your decision not to submit a bid: _____



Cobb County...Expect the Best!

INVITATION TO BID

**Sealed Bid # 24-6789
Annual Contract
Fire Systems Inspections for Cobb County Government Facilities
Cobb County Property Management Department**

Bid Opening Date: December 14, 2023

Pre-Bid Conference: November 29, 2023 @ 10:00 AM (E.S.T.)

**Procurement Services Department
122 Waddell Street NE
Marietta, GA 30060**

**Bids Are Received in the Cobb County Procurement Services Department
122 Waddell Street NE
Marietta, GA 30060**

Before 12:00 (Noon) By the Bid Opening Date

**Bid will be opened in the Cobb County Procurement Services Department at 2:00 P.M.
122 Waddell Street NE
Marietta, GA 30060**

**VENDORS ARE REQUIRED TO SUBMIT THE ORIGINAL, THREE (3) COPIES AND ONE (1)
IDENTICAL ELECTRONIC COPY ON FLASH DRIVE OF BID**

(UNLESS OTHERWISE SPECIFIED IN BID SPECIFICATIONS)

NAME: _____

ADDRESS: _____

REPRESENTATIVE: _____

PHONE: _____ FAX: _____

E-MAIL _____

NOTE: The Cobb County Procurement Services Department will not be responsible for the accuracy or completeness of the content of any Cobb County Invitation to Bid or Request for Proposals or subsequent addenda thereto received from a source other than the Cobb County Procurement Services Department.

**Invitation to Bid
Annual Contract
Fire Systems Inspections for Cobb County Government Facilities
Cobb County Property Management Department
Sealed Bid #24-6789**

Introduction

Cobb County (“County” or “Owner”) is soliciting bids from qualified vendors (“Vendor” or “Contractor”) to provide an annual contract for fire systems inspections for multiple Cobb County Government facilities, per the specifications contained herein.

Bids shall be received before **12:00 PM on December 14, 2023** the Cobb County Procurement Services Department located at 122 Waddell Street NE Marietta, GA 30060. Late bids will not be accepted.

Please submit an original, three (3) copies and one (1) identical electronic copy on a flash drive. Flash drive shall be labeled with company name.

Written inquiries regarding this Invitation to Bid must be addressed to:

Cobb County Procurement Services Department
122 Waddell Street NE
Marietta, GA 30060
Fax: 770-528-8428
Email: procurementservices@cobbcounty.org

The deadline for questions to be submitted is 5:00 PM on December 5, 2023

A pre-bid meeting will be held at 10:00 AM on November 29, 2023 at the Cobb County Procurement Services Department, 122 Waddell Street NE, Marietta, GA 30060. Attendance is not mandatory but is highly encouraged.

Contractors shall include the following in their bid submittal, assembled in the following order:

- a) Bid Bond in the amount of no less than 5% of the Total Cost for all Basic Services for Year One
- b) Contractor’s Affidavit and Agreement of Compliance with the Georgia Immigration Compliance Act (Exhibit A)
- c) Bid Form (including completed Contractor’s Qualification Statement)
- d) An executed Conflict of Interest Statement
- e) An executed Officer’s Oath

The officer whose duty it is to make the payment shall make the oath. If the Contractor is a partnership, all partners and any officer, agent, or other person who may have represented or acted for them in bidding for or procuring this contract shall make the oath. If the Contractor is a corporation, all officers, agents, or other persons who may have acted for or represented the corporation in bidding for or procuring this contract shall make the oath. If such oaths are false, the contract shall be void, and all sums paid by the County on the contract may be recovered by appropriate action.

Special Terms and Conditions

I. Bonds

Bid must be accompanied by a bid bond in an amount equal to no less than five percent (5%) of the Total Cost for All Basic Services for Year One. Failure to submit appropriate bonding will result in automatic rejection of bid. The successful bidder's security will be retained until signed Contract and required certificates of insurance and bonds have been received by the Owner. A cashier's check or certified check are acceptable. No other form of bid security will be accepted.

A 100% performance bond and a 100% payment bond must be secured and submitted prior to signing the Contract, and prior to the anniversary date for any renewal terms of the Contract, each in the amount of 100% of the Annual Contract Sum. Bonds shall be submitted on bond forms provided by the Owner, samples of which are included in this bid package.

Bonding company must be authorized to do business in Georgia by the Georgia Insurance Commission, listed in the Department of the Treasury's publication of companies holding certificates of authority as acceptable surety on Federal bonds and as acceptable reinsuring companies, and have an A.M. Best rating as stated in the insurance requirements of the solicitation. The bonds shall be increased as the contract amount is increased.

II. Contract

This entire bid package and any subsequent addenda hereto shall constitute the Project Manual for contracts and services resulting from this bid.

The successful bid shall be an offer to contract. Such offer shall be accepted and a contract created upon the Owner and Contractor signing the Contract. Such signature shall bind the parties to the contract including all of the terms set forth in this Project Manual.

The Bidder to whom the Contract(s) is awarded shall, within ten (10) days after Notice of Award and receipt of Contract forms from the Owner, sign and deliver required copies to the Owner.

At or prior to delivery of the signed Contract(s), the successful Contractor shall provide to the Owner the required insurance documentation and payment and performance bonds. Insurance and bonds must be approved by the Owner before the Contractor may proceed with the Work, with such approval being issued either as a written "Notice to Proceed" or by return of the fully signed Contract and Owner's Purchase Order funding the Work.

Inspection services required under this Contract shall **begin January 1, 2024** and are to be provided in accordance with the specifications and schedules included in the Bid. Contract awarded as a result of bids submitted under this Sealed Bid shall extend from the date of award for a period of **36 full months**. Contract is renewable, at the option of the County, and upon written agreement by the Vendor. However, the total duration of the contract, including the exercise of any options, **shall not exceed five (5) years (basic three (3) year term and two (2) one (1) year options).**

The successful respondent will be required to enter into a contract containing the provisions as required by Georgia law pertaining to multi-year contracts. The following is a sample of the provision and will be adjusted as to the term or as to the length of the contract.

This contract shall terminate absolutely and without further obligation on the part of Cobb County at the close of the calendar year in which it was executed, and at the close of each succeeding calendar year for which it may be renewed as provided in O.C.G.A. Section 36-60-13. The contract shall automatically renew for each of the remaining calendar years provided for in the contract, unless positive action is taken by Cobb County to terminate such contract, and the nature of such action shall be written notice provided to the consulting firm within sixty (60) days before the end of the initial year of the contract or each succeeding remaining calendar year.

This contract shall terminate immediately and absolutely at such time as appropriated and otherwise unobligated funds are no longer available to satisfy the obligations of Cobb County under this contract.

Owner shall confirm renewal of contracts for additional terms by issuance of Purchase Orders funding the work covered by the contract.

Prices shall remain firm for the duration of the initial contract term. Reasonable price changes based on market conditions and price/cost analysis may be made after the initial contract term. The Contractor shall supply documentation satisfactory to Cobb County, such as: documented changes to Producers Price Indexes; Consumer Price Indexes; or a manufacturer's published notification of price change(s).

Cobb County will evaluate this information to determine if revising the pricing is considered fair and reasonable to the satisfaction of Cobb County. Requests for any such change must be received in writing by the Cobb County Purchasing Department at least thirty (30) days prior to the expiration of the original contract term. The County may cancel the contract if the price increase request is not approved.

All price reductions at the manufacturers' or distributors' level shall be reflected in a reduction of the contract price(s) to Cobb County retroactive to the effective date of the price reduction(s).

III. Work

Contractor shall perform and furnish all labor, supervision, services, materials, equipment, tools, scaffolds, hoisting, transportation, storage and all other things necessary to prosecute and complete the work identified and described herein, or which can be reasonable inferred. All work shall be performed to the satisfaction of the Owner. The Work shall be performed by Contractor in a good and workmanlike manner strictly in accordance with the Contract Documents, consisting of the plans, specifications (including, but not limited to, Project Manual, general, special, and supplemental conditions), addenda, bid proposal form and all subsequently and duly issued modifications thereto. All work shall conform (meet or exceed) to applicable state codes (SBCCI), National Electrical Code (NEC), latest edition as amended by Cobb County as well as all other applicable code requirements. The Owner shall have the right, from time to time, to inspect the work of the Contractor to determine compliance with the

Contract Documents in conjunction with payments. This inspection is not intended to provide intelligence to the Contractor and in no way will this inspection relieve Contractor of any responsibility of knowledgeability of the current status of equipment.

Contractor represents and agrees that it has carefully examined and understands the Contract Documents relevant to the Work; has adequately investigated the nature and conditions of the project sites and locality; has familiarized itself with conditions affecting the difficulty of the Work and the condition of the equipment to be maintained and repaired; and has entered into this Contract based on its own examination, investigation and evaluation and not in reliance upon any opinions or representations of Owner.

Time is of the essence regarding performance under this Contract.

IV. Payment Conditions

Contractor shall be paid in monthly payments. Each monthly payment shall be directly associated with those services actually performed during that said month, such services to be itemized by facility and service in accordance with the facilities and services itemized in this bid. To initiate payment, Contractor shall submit a monthly invoice and by submission of said invoice, Contractor represents to Owner that the services required under the terms of this Contract to be performed during the month for which the invoice was prepared have been performed. Contractor agrees that Owner may rely on this representation. Contractor will receive the payments made by Owner and Contractor will hold such payments as a trust fund to be applied first to the payment of laborers, suppliers, subcontractors, and others responsible for the Work for which such payments are made, including sufficient funds so that all taxes and insurance applicable thereto are also paid, and shall comply with all laws applicable thereto.

V. Notices

All written notices provided for in this contract or in the Contract Documents shall be deemed given if delivered personally to a responsible representative of the party, sent by telegram, fax with fax acknowledgment, or by regular mail to the party at its address specified herein. Either party may from time to time, by notice to the other as herein provided, designate a different address to which notices to it should be sent.

VI. Assignment

Contractor shall not assign this contract or any monies due or to become due hereunder without the prior written consent of Owner. No assignment by Contractor of any right hereunder shall be effective and any such attempt shall be null and void. No third party shall have any right to enforce any right of Contractor under this contract. If Owner gives written consent to an assignment of this contract, in whole or in part, Contractor shall not be relieved of its duties and obligations hereunder and shall be and remain fully responsible and liable for the acts and omissions of its assignees.

VII. Compliance

Contractor shall, at its own expense, obtain all necessary licenses and permits pertaining to the Work and comply with all statutes, ordinances, rules, regulations and orders of any governmental or quasi-governmental authority having jurisdiction over the Work or the performance thereof, including, but not limited to, those relating to safety, wages, discrimination and equal employment opportunity.

VIII. Safety

Contractor agrees that the prevention of accidents to persons engaged upon or in the vicinity of the Work is its responsibility. Contractor shall establish and implement safety measures, policies and standards conforming to those required or recommended by governmental or quasi-governmental authorities having jurisdiction.

Specifications

I. GENERAL

Vendor must provide a full-service contract for inspection, testing, certification and preventive maintenance for listed sites for Building Fire Alarm Systems, Sprinkler Systems, Portable Handheld Fire Extinguishers, Kitchen Hood Suppression Systems, Specialty Fire Suppression Systems, and Fire Hoses and related hydrostatic systems.

1. Sites and equipment listed in the attachments to this Invitation to Bid (ITB) are accurate to the best of the Owner's knowledge at the time of this bid. However, Owner does not warrant the list to be complete. Any equipment found that is not listed shall be inspected and serviced along with the listed equipment per the specifications and pricing of this ITB. Contractor shall notify Owner in writing of any additions to the list. Owner reserves the right to add or remove facilities or systems to the Contract as necessary during the term of the Contract.
2. All inspections shall be conducted between October 1 and March 1 of the contract year unless specifically directed otherwise, in writing by the Owner, except for the 2nd bi-annual inspection required for Kitchen Hoods, which shall be conducted on the 6-month anniversary of the initial inspection of this equipment. Owner shall provide awarded Contractor a list of prior year inspection dates to assist in scheduling work.
3. All transportation charges for inspections, Third-Party online inspection reports and annual charges for the base Work must be included in pricing listed on the Bid Form.
4. The Owner reserves the right to inspect all work performed for conformance to Project Manual specifications and for work quality, completeness, timeliness, and cleanup. All invoices will be compared to the work performed before payment is made.
5. All work whether under contract or approved by written Change Order shall be detailed in service work orders "CorrigoNet", or Owner's then current work order system, which shall identify the building, the unit worked upon, description of work performed, list of material used, identify which serviceman performed the work, the time and date and shall be itemized in accordance with billing rates included in the Contractor's bid and subsequent Contract.

6. Invoices for work not included in the base Work (i.e., Change Orders for additional inspections, site visits, repairs, etc.) shall provide sufficient detail of work performed for the Owner to document the approval, scope of work, and accuracy of billing rates. Invoices shall include, but not be limited to, the following: a description of work performed, the date and location of the work, and the system affected. They shall be itemized in accordance with billing rates included in the Contractor's bid or Change Order Price Proposal as appropriate and shall include the name of the Owner's representative approving the work, the date of such approval, and the Purchase Order or other written authorization if provided by Owner. The invoice shall identify the system affected as falling into one of the three system categories covered by this Bid: Fire Alarm Systems, Fire Sprinkler Systems, and/or Fire Extinguishers and Kitchen Hood Suppression Systems.
7. Contractor shall send a weekly schedule to Owner with all sites to be inspected.
8. Inspections and testing shall be performed so as not to interfere or disturb Owner's operations. Selected systems will require testing after normal business hours. These are identified in the equipment lists attached to this ITB. The successful Contractor shall be responsible for coordinating the time of all inspections and tests with Owner.
9. All furniture and office equipment will be covered prior to working in the ceiling above those areas. All spaces shall be left clean and in order. Ladders (not chairs or desks) shall be used at all times. Material or equipment within the space is not permitted to be used by the Contractor for any reason. Damaged ceiling tiles and grids will be replaced immediately by the contractor. If additional cleaning is required as a result of testing/inspection, the cost will be charged to the Contractor.
- 10.a. All lead service personnel shall be qualified and experienced with a minimum of three (3) years in the inspection, testing and maintenance of the associated building fire system and associated alarm control panels and all peripheral equipment.
- 10.b. All lead service personnel shall be certified by the National Institute for Certification in Engineering Technologies (NICET) as required by the State of Georgia and applicable code. A copy of this documentation must be submitted with this proposal.
- 10.c. All personnel provided as a result of this contract award must be direct employees of the awarded contractor unless approved by Cobb County Property Management. This contract will not allow for utilization of temporary personnel or day laborers to service this contract.
11. Contractor employees and sub-contractors must wear a picture ID on the exterior of their attire for easy identification.
12. Contractor must notify Owner representative upon arrival and departure at each site.
13. Contractor must call Owner's monitoring central station immediately prior to inspections and tests.
14. All inspections, testing and certification shall be performed in accordance with and meet the requirements of the latest and applicable National Fire Protection Association (NFPA) codes and standards as well as any manufacturer instructions. The inspection process and reports shall be approved by the local Fire Marshal. Inspection reports shall be forwarded in a timely manner to the designated Owner representative, and invoices shall not be processed for payment until corresponding inspection reports are received. A sample of reports to be used shall be provided with your submittal.

15. Inspections and testing shall be performed per Owner's requirements and may exceed NFPA codes and standards. Selected locations may require specialized equipment such as a ladder or lift and are to be provided by the Contractor. These are identified in the equipment lists attached to this ITB. The successful Contractor shall be responsible for coordinating the time of all inspections and tests with Owner.
16. Contractor shall contact Cobb County or the designated City Fire Department Inspections Division for clarification of any questions regarding technical requirements of the applicable NFPA codes and standards or any other requirements.
17. In the event that equipment does not comply with the applicable NFPA codes and standards or any other requirements, Owner shall be notified in writing immediately. Repair or modification to fire alarm systems, sprinkler systems, or kitchen hood extinguishing systems shall not be made without prior approval by Owner's representative.
18. Failure of the successful Contractor to meet the applicable NFPA Fire Prevention Codes and Sections or Cobb County Fire Department requirements will result in immediate cancellation of the contract by Owner.
19. During the performance of the project, Contractor shall address concerns and questions to the Cobb County Property Management Department as the Owner's representative and shall not take direction from other persons or departments that may visit the site from time to time unless specifically directed by the Cobb County Property Management Department representative.
20. Contractors shall not be allowed to place signs or decals at or on Owner properties except as necessary to indicate inspection dates and services.
21. A certification letter for the exact services performed upon completion of services for each building is required. Inspection reports do not qualify as a certification letter.

II. CHANGE ORDERS FOR ADDITIONAL SERVICES

1. This Bid clearly defines the Contractor's responsibility regarding specific sites and equipment designated on attached site and equipment listings. This includes all services as may be required to meet Bid specifications.
2. Contractor is not authorized, and shall not make, any repairs, equipment replacements, equipment modifications, or take any other action outside the basic services provided for in this Project Manual and any resulting contract without the prior approval of the appropriate Owner's representative as provided herein. Any such work, unless otherwise provided for in this Project Manual, shall be at Contractor's risk and payment is not guaranteed.
3. The Contractor may identify and bring to the Owner's attention, or the Owner may request that the Contractor provide additional services or products to the Owner. This work would be entirely remote to the Work described herein, and no extras shall be allowed, or additional monies paid unless the procedures for Change Orders are strictly followed. Examples of allowed changes might include repairs to equipment or the supply of new or replacement equipment.
4. Excepting emergency services as provided herein, Contractor shall provide additional services or products only after delivering a written quote to the Owner and after receiving written approval from the Owner's authorized representative. Owner may elect to accept Contractor's offer and memorialize its acceptance by issuance of an order verification or Purchase Order. The only exception to this requirement for a written Change Order is that in an emergency, where time does not permit for the issuance of a written acceptance, a verbal Change Order may be issued by the Owner's authorized representative. The Owner shall have the right at all times to reject the Contractor's price proposal and have additional work performed by Owner's staff or any other Contractor Owner may choose.
5. Should the Owner, in its sole judgment, deem proposed additional Work to be of an emergency nature, Owner may direct Contractor to perform emergency services even if Owner and Contractor are unable to agree on the Contractor's price proposal, and Contractor shall, nonetheless, proceed immediately with the changed Work. Contractor shall keep a detailed account of the direct costs (and savings, if any) due to the changed Work separately from its other accounting records and shall make such records available to the Owner at Owner's request. Failure to keep adequate and separate cost records of the changed Work, and to furnish same to Owner upon its request, shall constitute an acceptance on Contractor's part of the Owner's determination of the direct costs of such changed Work. In no event shall Contractor proceed with changed Work without appropriate authorization as provide in this paragraph, and Owner shall not be liable for any additional costs incurred or delays encountered in the performance of such changed Work without such authorization.
6. Any needs for equipment repair and/or replacement that affect the proper operation of the systems that are discovered during inspection and testing, and which are not covered under the base services of this Project Manual shall be reported verbally to the Owner immediately upon discovery. If requested, verbal notifications shall be followed by a written report and price proposal in accordance with requirements for Change Orders specified herein.
7. Contractor shall invoice for approved Change Orders immediately upon completion of the work in accordance with invoicing specifications detailed above in Section I. General.

III. INSPECTION OF FIRE ALARM SYSTEMS

All systems shall be inspected annually unless otherwise noted. Inspection, testing and reporting of Fire Alarm Systems shall include, but not be limited to the following. The maintenance log provided for each site shall include a minimum written record of:

- (1) Water flow devices for sprinkler system:
 - a. Record number and location of each
 - b. Record time from opening valve until fire alarm sounds.
- (2) Tamper switches for sprinkler system:
 - a. Record number and location of each.
 - b. Record test results.
- (3) Smoke detectors:
 - a. Record exact location of each detector.
 - b. Record the type of each detector – ionization or photoelectric.
 - c. Record manufacturer's listed sensitivity range for each detector.
 - d. Duct smoke detectors shall be air flow tested to ensure the device will sample the air system.
 - e. Describe how each detector was tested.
 - f. Date of last sensitivity check for each detector.
- (4) Fire alarm pull stations:
 - a. Record location of each and test results.
 - b. Describe test procedures. (follow manufacturer's instructions)
- (5) Record fire alarm system type (general alarm, zoned alarm, voice evacuation, etc.) and manufacturer.
- (6) Direct dialer (emergency forces automatic notification)
 - a. Record number of telephone lines. (verify two separate telephone numbers)
 - b. Record type of backup power system.
- (7) Annunciator panel (fire alarm annunciation to identify circuits, associated building locations and conditions that warrant attention or investigation)
 - a. Record type panel.
 - b. Record the number and type of batteries – list voltages on each.
 - c. Record type of charging system and charging rate.
 - d. Record all circuits and test results.
 - e. Record all battery voltages after backup/standby power check.
 - f. Record all zones.
 - g. Remote annunciator panels shall be recorded and tested as above.
 - h. Verify monitoring station company received all alarms.
- (8) Audibles/visuals
 - a. Record number of each.
 - b. Record sound levels in each area – at least two (2) readings per floor on multi-story buildings.
 - c. Verify and record that alarm rates comply with NFPA codes.
- (9) Standby power check:
 - a. Check and record each type of alarming device using standby or backup power.
 - a. Direct dialer (emergency forces notification)
 - b. Sprinkler water flow device and location
 - c. Sprinkler tamper device and location
 - d. Smoke detector and location
 - e. Audible/visuals (horns/strobes)
 - f. Fire alarm pull station and location

- (10) Trouble check (supervised circuits):
 - a. Sprinkler water flow device and location
 - b. Sprinkler tamper device and location
 - c. Smoke detector and location
- (11) Occupant notification equipment:
 - a. Record number, location, and type equipment (speakers, horns/strobes).
 - b. Record test on normal power and results.
 - c. Record test on backup/standby power and results.
- (12) Two-way communication systems
 - a. Fire phones – list each phone jack (plug-in) location on each floor
 - b. Intercoms
 - c. Speaker circuits
- (13) Magnetic hold open devices
 - a. Record the number and location tested and pass/fail results of each.
- (14) Electronic locking devices on egress doors:
 - a. Record the number and location of devices tested.
 - b. Record the device results upon alarm activation.
 - c. Record each lock individually that did not release upon alarm.
- (15) Smoke detector sensitivity testing of all smoke detectors must show manufacturer's original detector sensitivity and sensitivity test results.
- (16) Preventive Maintenance: All smoke detectors shall be cleaned annually using the manufacturer's cleaning recommendations.
- (17) All smoke detectors are to be cleaned or vacuumed out after testing. All duct detectors are to be smoke tested in addition to any test key switch, or other testing procedure.
- (18) Contractor shall be required to work with the Cobb County Property Management's elevator service provider in order to clean smoke detectors in the elevator hoist way.

IV. INSPECTION OF SPRINKLER SYSTEMS, HANDHELD FIRE EXTINGUISHERS AND FIXED SUPPRESSION SYSTEMS

All systems shall be inspected annually unless otherwise noted. Inspection, testing and reporting shall include, but not be limited to the following. A maintenance log shall be provided for each site and shall document the inspection and testing dates and results as required.

- (1) Tamper:
 - a. Record the number and location of each.
 - b. Record the test results for each.
- (2) Sprinkler flows:
 - a. Record the number and location of each
 - b. Record time (in seconds) from opening valve until fire alarm sounds.
- (3) Sprinkler heads:
 - a. Record visual inspection for damage to each head
 - b. Record number and location of each head.
 - c. Record any heads with pattern blocked by objects.
 - d. Record any heads whose placement does not meet NFPA 13.
 - e. Record any heads that are painted.
- (4) Fire Pumps:
 - a. Record the number and location of each.
 - b. Verify pump suction, discharge, and bypass valves are open.
 - c. Verify controller pilot light is powered and on.

- d. Operate alarm, supervisory, and trouble signals.
 - e. Perform full flow test
 - f. Record results for all checks and tests.
 - g. Compare flow tests against manufacturer's specifications.
 - h. Lubricate pump bearings and perform other preventive maintenance as specified by manufacturer.
- (5) Fire Pump Controllers:
- a. Record the name, type and model number of each.
 - b. Verify and record voltage reading.
 - c. Record name, type, model number and status of all backup powersupplies.

Bi-Annual Inspection of Kitchen Hood Suppression Systems

Kitchen hoods are identified in this bid. Each kitchen hood suppression system shall be inspected twice annually. The initial inspections shall occur during the facility inspections required during the October 1 – March 1 timeframe specified herein. The second inspection shall occur six (6) months following the initial inspection.

Three-Year Maintenance

This shall be performed the first year of the contract only.

- (1) Standpipe system test
 - a. Record roof flow.
 - b. Record number and location of sprinkler pressure regulating control valves.
 - c. Maintain pressure regulating control valves.
- (2) Dry systems
 - a. Record hydrostatic test of FDC piping.
 - b. Record number, location, and maintenance of valves.

Hydrostatic Testing of Handheld Fire Extinguishers

Testing shall be performed every five (5) years. Date of next test shall be based on the last test date stamped on the extinguisher.

Special Instructions for Handheld Fire Extinguishers

- (1) Contractor shall notify Owner on the same business day upon removal of any extinguisher from any site for repair or replacement. Contractor shall notify Owner upon the return of the repaired or replacement extinguisher.
- (2) Missing handheld fire extinguishers shall be identified and reported via email or other Owner- specified reporting method. Owner shall decide how to handle with current stock or to replenish from Contractor. Owner shall provide a work order if Contractor is to replace a unit. All invoices for new products shall be billed as exceptions and reference the Owner workorder.
- (3) Any extinguisher that is serviced, tested, repaired or removed from the site by the Contractor, and later determined to be obsolete or unsafe, shall be returned to the Owner.

BID BOND

KNOW ALL MEN BY THESE PRESENTS, that we, the undersigned,

_____ as Principal, and
_____ as Surety, are hereby held and firmly bound unto ____
_____ as the OWNER, in the penal sum of
\$_____ for payment of which, well and truly made, we hereby
jointly and severally bind ourselves, successors and assigns.

Signed this _____ day of _____, 20_____. The Principal has submitted to _____
_____ a certain BID, attached hereto and hereby made a part hereof to enter into a
contract in writing for the

NOW, THEREFORE,

- (a) If said BID shall be rejected or
- (b) If said BID shall be accepted and the principal shall execute and deliver a contract in the Form of Contract attached hereto (properly completed in accordance with said BID), and shall furnish a BOND for his faithful performance of said contract, and for the payment of all persons performing labor or furnishing materials in connection therewith, and shall in all other respects perform the agreement created by the acceptance of said BID,

then this obligation shall be void, otherwise the same shall remain in force and effect; it being expressly understood and agreed the liability of the Surety for any and all claims hereunder shall, in no event, exceed the penal amount of this obligation as herein stated.

The surety, for value received, hereby stipulates and agree that the obligations of said Surety and its BOND shall be in no way impaired or affected by any extension of the time within which the OWNER may accept such BID; and said Surety does hereby waive notice of any such extension.

IN WITNESS WHEREOF, the Principal and the Surety have hereunto set their hands and seals, and such of them as are corporations have caused their corporate seals to be hereto affixed and these presents to be signed by their proper officers, the day and year first set forth above.

Principal (L.S.)

Seal
Surety

By: _____ Seal

IMPORTANT - Surety companies executing BONDS must appear on the Treasury Department's most current list (Circular 570 as amended) and be authorized to transact business in the state where the project is located

SAMPLE CONTRACT

PAGE 1 OF 1	XXXXXXX
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AGREEMENT

OWNER: COBB COUNTY BOARD OF COMMISSIONERS
100 CHEROKEE STREET
MARIETTA, GEORGIA 30060

CONTRACTOR: CONTRACTOR NAME.
ADDRESS

WORK: **ANNUAL CONTRACT FOR FIRE SYSTEM INSPECTIONS – COBB COUNTY FACILITIES:** The undersigned parties understand and agree to comply with and be bound by the entire contents of Sealed Bid #XXXXXX Fire System Inspections for Cobb County Government Facilities including any addendums thereto, (aka Project Manual), and the Contractor's Bid Proposal. Contractor understands and agrees that the bonds and insurance required by the Project Manual are to be kept current at all times through the length of each term and for 90 Days following completion of each term. Bonds and insurance must be renewed and presented to the owner at the time of each renewal term if Owner chooses to renew. Bonds and insurance shall be written by a firm acceptable to the Owner as specified in the Project Manual.

TERM: Month Day, 20XX to Month Day, 20XX with full renewal options per the Project Manual. Owner shall exercise renewal options by issuance and delivery to Contractor of a written notice to renew this Agreement and appropriate purchase orders.

PROJECT: Fire System Inspections – Cobb County Facilities in accordance with the Project Manual for all properties listed on Schedule A to this Agreement.

PRICE: Basic Services included in the Project shall be billed in twelve monthly payments of \$X,XXX.xx per month for a total of \$XX,XXX.xx for the contract term. The total value of this contract shall be (Price in Words (\$XX,XXX.xx)).

BILLING: All original invoices shall be submitted directly to the Cobb County Finance Department. Invoices shall bill only for Work completed during the period covered by the invoice and shall clearly identify such work in accordance with invoicing guidelines in the Project Manual.

IN WITNESS WHEREOF, this Agreement has been executed by Owner and accepted by Contractor to be effective as of the date first above written.

Cobb County Board of Commissioners
100 Cherokee Street
Marietta, Ga. 30060

Contractor Name
Street Address
City, State, ZIP

By: _____

By: _____

Title: _____

Title: _____

Date: _____

Date: _____

Federal Tax ID Number: _____

PERFORMANCE BOND

KNOW ALL MEN BY THESE PRESENTS, that we _____
_____, as Principals, hereinafter called Contractor, and _____
_____, a corporation duly organized under the laws of the State of _____
_____, listed in the latest issue of U.S. Treasury Circular 570, and registered in the
State of Georgia, as Surety, are held and firmly bound unto the **COBB COUNTY**,
hereinafter called Owner, in the sum of _____
_____ Dollars (in words), (\$ _____
_____) (in figures), for payment of which sum, well and truly to be made, the
Contractor and Surety bind themselves, their heirs, executors, administrators,
successors and assigns, jointly and severally, firmly by these presents.

WHEREAS, the Contractor has entered into a written contract dated the _____
day of _____, 20____, with the Owner for **Program Name, Program No.**, in
accordance with drawings and specifications prepared by _____, which
contract is by reference made a part hereof, and is hereinafter referred to as the
Contract.

NOW THEREFORE, THE CONDITION OF THIS OBLIGATION is such that, if
Contractor shall promptly and faithfully perform said Contract, then this obligation shall
be null and void otherwise shall remain in full force and effect. The Surety hereby
waives notice of any alteration or extension of time made by the Owner. Whenever
Contractor shall be, and declared by Owner to be in default under the Contract, the
owner having performed Owner's obligations thereunder, the Surety may promptly
remedy the default, or shall promptly:

- A. Complete the Contract in accordance with its terms and conditions; or,
- B. Obtain a bid or bids for completing the Contract in accordance with its terms,
and conditions, and upon determination by Surety of the lowest responsible bidder, or, if
the Owner elects, upon determination by the Owner and the Surety jointly of the lowest
responsible bidder, arrange for a contract between such bidder and Owner, and make
available as Work progresses (even though there should be default or a succession of
defaults) under the contract or contracts of completion arranged under this paragraph
sufficient funds to pay the cost of completion less the balance of the contract prices;
but not exceeding, including other costs and damages for which the Surety may be liable
hereunder, the amount set forth in the first paragraph hereof. The term "balance of the
Contract Price", as used in this paragraph, shall mean the total amount payable by
Owner to Contractor under the Contract and any amendments thereto, less the amount
properly paid by Owner to Contractor.

Any suit under this Bond must be instituted before the expiration of two (2) years from the date on which final payment under the Contract falls due. No right of action shall accrue on this Bond to or for the use of any person or corporation other than the Owner named herein or the heirs, executors, administrators or successors of the Owner.

The Contractor is required to provide the Owner a one-year guarantee covering workmanship and materials of the Project. This Performance Bond shall remain in force for one year from the date of Acceptance of the Project by the Owner.

IN WITNESS WHEREOF, this instrument is executed in five (5) counterparts, each one of which shall be deemed an original, this _____ day of _____, 20__.

Attest:

Principal (Bidder)

(SEAL)

Signature

Typed Name

Title

Attest:

Surety

(SEAL)

Signature Attorney-in-Fact

Typed Name

(Attach Certified and Dated Copy of Power of Attorney)
DO NOT DATE PERFORMANCE BOND. BOND DOCUMENT WILL BE DATED BY BOC.
(Bond must not be dated prior to date of Agreement)

PAYMENT BOND

KNOW ALL MEN BY THESE PRESENTS, that we _____
_____, as Principal, hereinafter called a Contractor, and _____
_____, a corporation duly organized under the laws of the State of _____
_____, listed in the latest issue of U.S. Treasury Circular 570, and registered in State
of Georgia, as Surety, are held and firmly bound unto the **COBB COUNTY**, hereinafter
called Owner, in the sum of _____
_____ Dollars (in words), (\$_____) (in figures), for the
payment of which sum, well and truly to be made, the Contractor and Surety bind
themselves, their heirs, executors, administrators, successors and assigns, jointly and
severally, firmly by these presents.

WHEREAS, the Contractor has entered into a written contract dated the _____
day of _____, 20__, with the Owner for **Program Name, Program No.**, in
accordance with drawings and specifications prepared by _____, which
contract is by reference made a part hereof, and is hereinafter referred to as the
Contract.

NOW THEREFORE, THE CONDITION OF THIS OBLIGATION is such that, if
Contractor shall promptly make payment to all claimants as hereinafter defined, for all
labor and material used or reasonably required for use in the performance of the
Contract, then this obligation shall be void; otherwise it shall remain in full force and
effect, subject, however, to the following conditions:

A. A claimant is defined as one having a direct contract with the Contractor
or with a Subcontractor of the Contractor for labor, material, or both, used or reasonably
required for use in the performance of the Contract, labor and material being construed
to include that part of water, gas, power, light, heat, oil, gasoline, telephone service or
rental of equipment directly applicable to the Contract.

B. The above named Contractor and Surety hereby jointly and severally
agree with the Owner that every claimant as herein defined, who has not been paid in
full before the expiration of a period of ninety (90) days after the date on which the last
of such claimant's work or labor was done or performed, or materials were furnished by
such claimant, may sue on this bond for the use of such claimant, prosecute the suit to
final judgment for such sum or sums as may be justly due claimant, and have execution
thereon. The Owner shall not be liable for the payment of any costs or expense of any
such suit.

C. No suit or action shall be commenced hereunder by any claimant,

1. Unless claimant, other than one having a direct contract with the
Contractor, shall have given written notice to any two of the following: the Contractor,
the Owner, or the Surety above-named, within ninety (90) days after such claimant did

or performed the last of the work of labor, or furnished the last of the materials for which said claim is made, stating with substantial accuracy the amount claimed and the name of the party to whom the materials were furnished, or for whom the work or labor was done or performed. Such notice shall be served by mailing the same by registered mail or certified mail, postage prepaid, in an envelope addressed to the Contractor, Owner or Surety, at any place where any office is regularly maintained for the transaction of business, or served in any manner in which legal process may be served in the state in which the aforesaid project is located, save that such service need not be made by a public officer.

2. After one (1) year from the completion of Contract and the acceptance by Owner of the work thereunder, it being understood, however, that if any limitation embodied in this bond is prohibited by any law controlling the construction hereof such limitation shall be deemed to be amended so as to be equal to the minimum period of limitation permitted by such law.

3. Other than in a state court of competent jurisdiction in and for the county or other political subdivision of the state in which the project, or any part thereof, is situated, and not elsewhere.

4. The amount of this bond shall be reduced by and to the extent of any payment of payments made in good faith hereunder, inclusive of the payment by surety of mechanics' liens which may be filed on record against said improvement, whether or not claim for the amount of such presented under and against this bond.

PROVIDED FURTHER, that the Surety, for value received hereby stipulates and agrees that no change, extension of time, alteration or addition to the terms of the contract or to the work to be performed thereunder or the specifications accompanying the same shall in any way affect its obligation on this bond, and it does hereby waive notice of any such change, extension of time, alteration or addition to the terms of the contract or to the work or to the specifications.

PROVIDED FURTHER, that no final settlement between Owner and the Contractor shall abridge the right of any beneficiary hereunder, whose claims may be unsatisfied.

THE REMAINDER OF THIS PAGE HAS BEEN LEFT BLANK INTENTIONALLY.

IN WITNESS WHEREOF, this instrument is executed in five (5) counterparts, each
one of which
shall be deemed an original, this _____ day of _____, 20__.

Attest: _____(SEAL)
Principal (Bidder)

Signature

Typed Name

Title

Attest: _____(SEAL)
Surety

Signature Attorney-in-Fact

Typed Name

(Attach Certified and Dated Power of Attorney)
DO NOT DATE PAYMENT BOND. BOND DOCUMENT WILL BE DATED BY BOC.
(Bond must not be dated prior to date of Agreement)

Conflict of Interest Statement

As a duly authorized representative of the firm _____

I, _____ with the title _____ certify

that to the best of my knowledge no circumstances exist that will cause a conflict of interest in performing services for Cobb County Government, that no employee of Cobb County, nor any public agency official or employee affected by this Request for Qualifications has any pecuniary interest in the business of this firm, associates or consultants of this firm, or the firm's parent firm, subsidiary, or other legal entity of which this firm is a part, and that no person associated with or employed by this firm has any interest that would conflict in any way, manner or degree with the performance of services for Cobb County Government.

Date: _____

Company Name: _____

Authorized Representative Name: _____

Title: _____

Signature: _____

Officer's Oath

As a duly authorized representative of the firm involved in the bidding for or procuring the contract

I, _____ with the title _____ certify that I did not prevent or attempt to prevent competition in such proposals by any means whatsoever. Nor did I prevent or endeavor to prevent anyone from making a proposal therefore by any means whatsoever, or induce another to withdraw a proposal for the work.

Date: _____

Company Name: _____

Authorized Representative Name: _____

Title: _____

Signature: _____

Cobb County General Instructions for Bidders, Terms and Conditions

I. Preparation of Bids

Each bidder shall examine the drawings, specifications, schedule and all instructions. Failure to do so will be at the bidder's risk, as the bidder will be held accountable for their bid response.

Unit price for each quotation shall be shown and such price shall include packing unless otherwise specified, along with a total and grand total where applicable. In case of discrepancy between a unit price and extended price, the unit price will be presumed correct.

Each bidder shall furnish all information required by the bid form or document. Each bidder shall sign the bid and print or type his or her name on the schedule. The person signing the bid must initial erasures or other changes. An authorized agent of the company must sign bids.

Invitations to Bid issued by Cobb County are advertised on the Cobb County Internet site (www.cobbcounty.org/purchasing), and on the Georgia Procurement Registry, and every Friday in the Cobb County legal organ, the Marietta Daily Journal.

II. Delivery

Each bidder should state the time of proposed delivery of goods or services. Words such as "immediate", "as soon as possible", etc. shall not be used. The known earliest date or the minimum number of calendar days required after receipt of order (delivery A.R.O.) shall be stated (if calendar days are used, include Saturday, Sunday and holidays in the number).

III. Explanation to Bidders

Any explanation desired by a bidder regarding the meaning or interpretation of the invitation for bids, drawings, specifications, etc. must be received by **5:00 PM on December 5, 2023** in order for a reply to reach all bidders before the close of the bid. Any information concerning an Invitation to Bid (ITB) will be furnished to all prospective bidders as an addendum if such information is necessary or if the lack of such information would be prejudicial to uninformed bidders.

Submit questions in writing to:

Cobb County Purchasing Department

122 Waddell Street NE

Marietta, GA 30060

Fax: 770-528-8428

Email: purchasing@cobbcounty.org

The written bid documents supersede any verbal or written communication between parties. Addenda are posted on the Purchasing web site: www.cobbcounty.org/purchasing. Receipt of addenda shall be acknowledged in the bid. It is the bidder's ultimate responsibility to ensure that they have all applicable addenda prior to bid submittal.

IV. Submission of Bids

Bids shall be enclosed in sealed envelopes, addressed to the Cobb County Purchasing Department with the name of the bidder, the date and hour of opening and the invitation to bid number on the face of the envelope. Bids must be received in the Purchasing Department no later than the date and time (determined by the date/time stamp in the department) set forth in the Invitation to Bid. It is the sole responsibility of the bidder to ensure

that his or her bid reaches the Purchasing Department. Telegraphic/faxed bids will not be considered. Any addenda should be enclosed in the sealed envelopes as well. **All bids shall be submitted on the Bid Proposal Form. Any revisions made on the outside of the envelope will not be accepted.** The bids will be publicly opened and read at the time and place set forth in the Invitation to Bid.

Samples of items, when required, must be submitted within the time specified and, unless otherwise specified by the County, at no expense to the County. Unless otherwise specified, samples will be returned at the bidder's request and expense if items are not destroyed by testing. Items offered must meet required specifications and must be of a quality, which will adequately serve the use and purpose for which intended.

Full identification of each item bid upon, including brand name, model, catalog number, etc. must be furnished to identify exactly what the bidder is offering. The bidder must certify that items to be furnished are new and that the quality has not deteriorated so as to impair its usefulness.

If no items are bid on, the "Statement of No Bid" must be returned, with the envelope plainly marked "No Bid" including the bid number. Where more than one item is listed, any items not bid upon must be indicated "No Bid".

Unsigned bids will not be considered except in cases where bid is enclosed with other documents, which have been signed. The County will determine this.

Cobb County is exempt from federal excise tax and Georgia sales tax with regards to goods and services purchased directly by Cobb County. Suppliers and contractors are responsible for federal excise tax and sales tax, including any taxes for materials incorporated in county construction projects. Suppliers and contractors should contact the State of Georgia Sales Tax Division for additional information. Tax Exemption Certificates will be furnished upon request.

Except as otherwise provided by law, information submitted by a bidder in the bidding process shall be subject to disclosure after bid award in accordance with the Georgia Open Records Act. Proprietary information must be identified with the appropriate affidavit as required by the Georgia Open Records Act. Marking an entire bid as proprietary will be neither accepted nor honored.

Each Bidder is required to keep the contents of their bid confidential once it is submitted until the award to the successful Bidder is made. Releasing any information regarding the proposal to third parties or the media prior to the conclusion of the award process will be immediate grounds for the County to reject the bid as non-responsive.

V. Withdraw Bid Due to Errors

The bidder shall give notice in writing of his claim of right to withdraw his bid without penalty due to an error within two (2) business days (48 hours) after the conclusion of the bid opening. Bids may be withdrawn from consideration if the price was substantially lower than the other bids due solely to a mistake therein, provided the bid was submitted in good faith, and the mistake was a clerical mistake as opposed to a judgment mistake, and was actually due to an unintentional arithmetic error or an unintentional omission of a quantity of work, labor or material made directly in the compilation of the bid, which unintentional arithmetic or unintentional omission can be clearly shown by objective evidence drawn from inspection of original work papers, documents and materials used in the preparation of the bid sought to be withdrawn. The bidder's original work papers shall be the sole acceptable evidence of error and mistake if he elects to withdraw his bid. If a bid is withdrawn under the authority of this provision, the lowest remaining responsive bid shall be deemed to be low bid. Bid withdrawal is not automatically granted and will be allowed solely at the discretion of Cobb County.

No bidder who is permitted to withdraw a bid shall, for compensation, supply any material or labor or perform any subcontract or other work agreement for the person or firm to whom the contract is awarded or otherwise benefit, directly or indirectly, from the performance of the project for which the withdrawn bid was submitted.

VI. Testing and Inspection

Since tests may require several days for completion, the County reserves the right to use a portion of any supplies before the results of tests are determined. Cost of inspections and tests of any item, which fails to meet specifications, shall be borne by the bidder.

VII. F.O.B. Point

Unless otherwise stated in the Invitation to Bid and any resulting contract, or unless qualified by the bidder, items shall be shipped F.O.B. Destination. The seller shall retain title for the risk of transportation, including the filing for loss or damages. The invoice covering the items is not payable until items are delivered and the contract of carriage has been completed. Unless the F.O.B. clause states otherwise, the seller assumes transportation and related charges either by payment or allowance.

VIII. Patent Indemnity

The contractor guarantees to hold the County, its agents, officers, or employees harmless from liability of any nature or kind for use of any copyrighted or uncopyrighted composition, secret process, patented or unpatented invention, articles or appliances furnished or used in the performance of contract, for which the contractor is not the patentee, assignee or licensee.

IX. Bid, Payment & Performance Bonds

A five percent (5%) bid bond, a one hundred percent (100%) performance bond, and a one hundred percent (100%) payment bond shall be furnished to Cobb County for any proposal as required in proposal documents. Failure to submit appropriate bonding will result in automatic rejection of proposal. Bonding company must be authorized to do business in Georgia by the Georgia Insurance Commission, listed in the Department of Treasury's publication of companies holding certificates of authority as acceptable surety on Federal bonds and as acceptable reinsuring companies, and have an A.M. Best rating as stated in the insurance requirements of the solicitation. The bonds shall be increased as the contract amount is increased.

X. Insurance

A. Requirement:

Contractor shall procure and maintain in full force and effect for the duration of this Agreement, insurance protecting against claims for injuries to persons or damages to property which may arise from or in connection with performance of the Work hereunder by the Contractor, his agents, representatives, employees, or subcontractors.

B. Minimum Limits of Insurance:

Contractor shall maintain insurance policies with coverage and limits no less than:

- i. Commercial General Liability: \$1,000,000 combined single limit per occurrence for comprehensive coverage including bodily and personal injury, sickness, disease or death, injury to or destruction of property, including loss of use resulting therefrom, damage for premises/operations, products/completed operations, independent contractors and contractual

liability (specifically covering the indemnity), broad-from property damage, and underground, explosion and collapse hazard. This coverage may be achieved by using an excess or umbrella policy. The policy or policies must be on "an occurrence" basis ("claims made" coverage is not acceptable).

- ii. Commercial Automobile Liability (owned, non-owned and hired): \$1,000,000 combined single limit per occurrence and for bodily and personal injury, sickness, disease or death, injury to or destruction of property, including loss of use resulting therefrom.
- iii. Workers' Compensation and Employers Liability: Workers' Compensation limits as required by the State of Georgia and Employers Liability of \$1,000,000 per occurrence or disease.
- iv. Professional Liability (Errors and Omissions) Coverage: \$2,000,000 per claim and in the aggregate is required, in the event a contractor is performing design, engineering or other professional services.
- v. Commercial Umbrella or Excess Liability Coverage: \$2,000,000 in liability excess coverage per occurrence above the contracts stated minimum coverage limits for Commercial General Liability, Commercial Automobile Liability, and the Workers' Compensation and Employers Liability policies of insurance. This may be satisfied by having the underlying liability limits that equal or exceed the combined amount of the underlying liability limits and umbrella coverage.
- vi. Builder's "All Risk" Insurance: In the event Contractor is performing construction services under the Contract, Contractor shall procure and maintain "All-Risk" Builder's insurance, written on a commercially recognized policy form, providing coverage for the Work performed under the contract, and the materials, equipment or other items incorporated therein, while the same are located at the construction site, stored off-site, or at the place of manufacture. The policy limit shall be in a minimum amount equal to the "full insurable value" of such equipment and 100% of the value of the Contract, including any additional costs which are normally insured under such policy. The insurance coverage shall include boiler and machinery insurance on a comprehensive basis and include coverage against damage or loss caused by earth movement (including but not limited to earthquake, landslide, subsidence and volcanic eruption), fire, flood, hurricanes, explosion, hail, lighting, weather, vandalism, malicious mischief, wind, collapse, riot, aircraft, smoke, or other cataclysmic events, and coverage against damage or loss caused by machinery accidents and operational and performance testing, commissioning and start-up, with extended coverage, and providing coverage for transit, with sub-limits sufficient to insure the full replacement value of the property or equipment removed from its site and while located away from its site until the date of final acceptance of the Work.

The making of progress payments to the Contractor shall not be construed as relieving the Contractor or its subcontractors or insurance carriers providing the coverage described herein for responsibility for loss or direct physical loss, damage or destruction occurring prior to final acceptance of the Work.

C. Deductibles and Self-Insured Retention

Any deductibles or self-insurance retentions must be declared to and approved by Owner so that Owner may ensure the financial solvency of the Contractor. At the option of Owner, either the insurer shall reduce or eliminate such deductibles or self-insured retentions as respects Owner, its officers, officials, and employees; or the Contractor shall procure a bond guaranteeing payment of losses and related investigations, claim administration and defense expenses. Contractor shall pay all deductibles and be liable for all claims, losses and damages for which it self-insures.

D. Other Insurance Provisions

The policies are to contain, or be endorsed to contain, the following provisions:

- i. General Liability, Automobile Liability, and Umbrella/Excess Insurance
 - (a) Additional Insured Requirement. Cobb County, its elected and appointed officials, officers, boards, commissions, officers, employees, representatives, servants, volunteers and agents (hereinafter referred to as “Insured Party” or “Insured Parties”) are to be **covered as additional insureds** as respects: liability arising out of activities performed by or on behalf of the Contractor; products and completed operations of the Contractor, premises owned, leased, or used by the Contractor; and automobiles owned, leased, hired, or borrowed by the Contractor. The coverage shall contain no special limitations on the scope of protection afforded to the Insured Parties. Nothing contained in this section shall be construed to require the Contractor to provide liability insurance coverage to the any Insured Party for claims asserted against such Insured Party for its sole negligence.
 - (b) Primary Insurance Requirement. The Contractor's insurance coverage shall be primary and noncontributing insurance as respects to any other insurance or self-insurance available to the Insured Parties. Any insurance or self-insurance maintained by the Insured Parties shall be in excess of the Contractor's insurance and shall not contribute with it.
 - (c) Reporting Requirement. Any failure to comply with reporting provisions of the policies shall not affect coverage provided to the Insured Parties.
 - (d) Separate Coverage. Coverage shall state that the Contractor's insurance shall apply separately to each Insured Party against whom claim is made or suit is brought.
 - (e) Defense Costs/Cross Liability. Coverage shall be provided on a “pay on behalf” basis, with defense costs payable in addition to policy limits. There shall be no cross liability exclusion.

E. Workers' Compensation and Employers Liability Coverage

The Contractor shall have and maintain in full force and effect for the duration of this Agreement, insurance protecting against claims for injuries to persons or damages to property which may arise from or in connection with the performance of the Work by the Contractor, its agents, representatives, employees or subcontractors. The insurer shall agree to waive all rights of subrogation against Owner, and its officers, officials, employees and volunteers for losses arising from the work performed by the Contractor for Owner.

F. Waiver of Subrogation

The insurers shall agree under each policy of insurance required by this Contract to waive all rights of subrogation against the Insured Parties for losses arising from work performed by the Contractor for Owner.

G. All Coverages

(i) Notice Requirement.

Each insurance policy required by this Contract shall be endorsed to state that coverage shall not be suspended, voided, canceled, reduced in coverage or in limits except after thirty (30) days' prior written notice by certified mail, return receipt requested, has been given to Owner, in care of the Cobb County *insert department name and address*. Owner reserves the right to accept alternate notice terms and provisions provided they meet the minimum requirements under Georgia law.

(ii) Acceptability.

The insurance to be maintained by Contractor must be issued by a company licensed or approved by the Insurance Commissioner to transact business in the State of Georgia. Such insurance shall be placed with insurers with a Best's Policyholder's Rating of "A" or better and with a financial rating of Class VII or greater or be otherwise acceptable to Cobb County. All policies shall be subject to approval by Cobb County Attorney's Office as to form and content.

(iii) Failure of Insurers. The Contractor shall be responsible for any delay resulting from the failure of any insurer to furnish proof of coverage in the prescribed form.

H. Verification of Coverage

Contractor shall furnish Owner with certificates of insurance and endorsements to the policies evidencing all coverages required by this Contract. Additionally, the declarations page for each insurance policy listed on the certificate of insurance shall be submitted to Owner. The certificates and endorsements for each insurance policy are to be signed by a person authorized by that insurer to bind coverage on its behalf. The certificates and endorsements shall be received and approved by Owner before any work commences. Owner reserves the right to require complete, certified copies of all required insurance policies at any time. The contractor shall provide proof that any expiring coverage has been renewed or replaced prior to the expiration of the coverage

I. Subcontractors

Contractor shall include all subcontractors as insureds under its policies or shall furnish separate certificates and endorsements for each subcontractor. All coverage for subcontractors shall be subject to all of the requirements stated in this Agreement, including, but not limited to, naming the Insured Parties as additional insureds.

XI. Award

Award will be made to the lowest responsive and responsible bidder. Conditional bids are not accepted. The quality of articles to be supplied, their conformity with the specifications, their suitability to the requirements of the County, and the delivery terms will be taken into consideration in making the award. The County may make such investigations as it deems necessary to determine the ability of the bidder to perform, and the bidder shall furnish to the County all such information and data for this purpose as the County may request. The County reserves the right to reject any bid if the evidence submitted by, or investigation of such bidder fails to satisfy the County that such bidder is properly qualified to carry out the obligations of the contract. The County reserves the right to reject or accept any or all bids and to waive technicalities, informalities, and minor irregularities in the bids received in the County's sole discretion and best interest.

The Bidder does not have the exclusive right to fill all of the County's requirements for the goods or services awarded nor will the County be obligated to purchase the estimated annual quantity or any quantity contained in the bid document.

The County reserves the right to make an award as deemed in its best interest, which may include awarding a bid to a single bidder or multiple bidders; or to award the whole bid, only part of the bid, or none of the bid to single or multiple bidders, based on its sole discretion of its best interest. In case of tie bid, the award will be made as follows:

1. The bid will be awarded to the in-county vendor.
2. The bid will be awarded to the in-state vendor.
3. The bid will be awarded to the vendor with the lesser total dollar volume.

The County reserves the right to award by line item to more than one vendor. The County reserves the right to negotiate a lower price than the bid award price on any line item with the successful vendor, should the quantity required significantly exceed those on the Invitation to Bid. If the County is unable to negotiate an acceptable price, it reserves the right to rebid the item(s) involved. If after the award of the bid there is a decrease in the price of a product from the manufacturer, or a rebate, the successful bidder will pass that price decrease and/or rebate onto the County.

Time payment discounts will be considered in arriving at net prices and in award of bids. Offers of discount for payment within ten (10) days following the end of the month are preferred.

It is the intent of Cobb County Government to award all contracts in a manner that promotes fair, equitable treatment of all contractors and sub-contractors without regard to race, color, creed, national origin, gender, age, or disability.

XII. Delivery Failures

Failure of a contractor to deliver within the time specified or within reasonable time as interpreted by the Purchasing Director, or failure to make replacement of rejected articles/services when so requested, immediately or as directed by the Purchasing Director, shall constitute authority for the Purchasing Director to purchase in the open market articles/services of comparable grade to replace the articles/services rejected or not delivered. On all such purchases, the contractor shall reimburse the County within a reasonable time specified by the Purchasing Director for any expense incurred in excess of contract prices, or the County shall have the right to deduct such amount from monies owed the defaulting contractor. Alternatively, the County may penalize the contractor one percent (1%) per day for a period of up to ten (10) days for each day that delivery or replacement is late. Should public necessity demand it, the County reserves the right to use or consume articles delivered which are substandard in quality, subject to an adjustment in price to be determined by the Purchasing Director.

XIII. County Furnished Property

No material, labor or facilities will be furnished by the County unless so provided in the invitation to bid.

XIV. Rejection of Bids

Failure to observe any of the instructions or conditions in this invitation to bid may constitute grounds for rejection of bid.

XV. Contract

Upon submitting a bid in response to an ITB containing a Cobb County Sample Contract as part of the requirements, it is understood that the bidder has reviewed the documents with the understanding that Cobb County requires that the successful bidder(s) shall enter into a contract that is substantially the same as the Sample Contract unless modified by agreement of the parties. If any exceptions are taken to any part of the Sample Contract, each exception must be stated in detail and submitted as part of the bid document. If no exceptions are stated, it is assumed that the bidder fully agrees to the Sample Contract in its entirety. The foregoing should not be interpreted to prohibit either party from proposing additional contract terms and conditions during negotiation of the final contract, and the County reserves the right to make changes to the Sample Contract. In no event is a bidder to submit its own standard contract terms and conditions as a response to this ITB.

The Price and all unit prices shown shall be deemed to include all costs of Contractor's performance of the Work as set forth in the Bid Documents, including, but not limited to, the costs of labor, supervision, travel, services, materials, equipment, tools, scaffolds, hoisting, transportation, storage, insurance and taxes.

Each bid is received with the understanding that selection as the successful bidder by the County does not constitute a written contract between the successful bidder and the County, but shall bind the bidder on his part to furnish and deliver the articles quoted at the prices stated in accordance with the conditions of said accepted bid upon execution of a written contract with the County authorized by the County Board of Commissioners and signed by the Chairman. Once a contract is executed by the proper authorities for each party, the County, on its part, may order from such contractor, and except for cause beyond reasonable control, pay for, at the agreed prices, all articles specified and delivered.

XVI. Non-Collusion

By submission of a bid, the vendor certifies, under penalty of perjury, that to the best of its knowledge and belief:

- (a) The prices in the proposal have been arrived at independently without collusion, consultation, communications, or agreement, for the purpose of restricting competition, as to any matter relating to such prices with any other vendor or with any competitor.
- (b) Unless otherwise required by law, the prices which have been quoted in the proposal have not been knowingly disclosed by the vendor prior to opening, directly or indirectly, to any other vendor or to any competitor.
- (c) No attempt has been made, or will be made, by the vendor to induce any other person, partnership or corporation to submit or not to submit a proposal for the purpose of restricting competition.

Collusions and fraud in bid preparation shall be reported to the State of Georgia Attorney General and the United States Justice Department.

XVII. Conflict of Interest, Etc.

By submission of a bid, the responding firm certifies, under penalty of perjury, that to the best of its knowledge and belief:

1. No circumstances exist which cause a Conflict of Interest in performing the services required by this ITB, and
2. That no employee of the County, nor any member thereof, nor any public agency or official affected by this ITB, has any pecuniary interest in the business of the responding firm or his sub-consultant(s) has any interest that would conflict in any manner or degree with the performance related to this ITB.

By submission of a bid, the vendor certifies under penalty of perjury, that to the best of its knowledge and belief:

- (a) The prices in the bid have been arrived at independently without collusion, consultation, communications, or agreement, for the purpose of restricting competition, as to any matter relating to such prices with any other vendor or with any competitor.
- (b) Unless otherwise required by law, the prices which have been quoted in the bid have not knowingly been disclosed by the vendor prior to opening, directly or indirectly, to any other vendor or competitor.
- (c) No attempt has been made, or will be made, by the vendor to induce any other person, partnership or cooperation to submit or not to submit a bid for the purpose of restricting competition.

For any breach or violation of this provision, the County shall have the right to terminate any related contract or agreement without liability and at its discretion to deduct from the price, or otherwise recover, the full amount of such fee, commission, percentage, gift, payment or consideration.

The successful responding firm shall require each of its sub-consultant(s) to sign a statement certifying to and agreeing to comply with the terms of the Sub-sections above.

XVIII. Default

The contract may be cancelled or annulled by the Purchasing Director in whole or in part by written notice of default to the contractor upon non-performance or violation of contract terms. An award may be made to the next low responsive and responsible bidder, or articles specified may be purchased on the open market similar to those so terminated. In either event, the defaulting contractor (or his surety) shall be liable to the County for costs to the County in excess of the defaulted contract prices; provided, however, that the contractor shall continue the performance of this contract to the extent not terminated under the provisions of this clause. Failure of the contractor to deliver materials or services within the time stipulated on his bid, unless extending in writing by the Purchasing Director, shall constitute contract default.

XIX. Disputes

Except as otherwise provided in the contract documents, any dispute concerning a question of fact arising under the contract which is not disposed of shall be decided after a hearing by the Purchasing Director, who shall reduce his/her decision to writing and mail or otherwise furnish a copy thereof to the contractor. The decision of the Purchasing Director shall be final and binding; however, the contractor shall have the right to appeal said decision to a court of competent jurisdiction.

XX. Substitutions

Bidders offering and quoting on substitutions or who are deviating from the attached specifications shall list such deviations on a separate sheet to be submitted with their bid. The absence of such a substitution list shall indicate that the bidder has taken no exception to the specifications contained herein.

XXI. Ineligible Bidders

The County may choose not to accept the bid of a bidder who is in default on the payment of taxes, licenses, or other monies due to the County. Failure to respond three (3) consecutive times for any given commodity/service may result in removal from the supplier list under that commodity/service.

XXII. Alterations of Documents

Alterations of County documents are strictly prohibited and will result in automatic disqualification of the firm's solicitation response. If there are "exceptions" or comments to any of the solicitation requirements or other language, then the firm may make notes to those areas, but may not materially alter any document language.

XXIII. Termination for Convenience

The successful Bidder will be required to enter into a contract containing a provision for termination of the contract for the County's convenience. The following is a sample of the provision.

The County, by written notice, may terminate this contract, in whole or in part, when it is in the County's interest. If this contract is terminated, the County shall be liable only for goods or services delivered or accepted. The County Notice of Termination may provide the contractor thirty (30) days prior notice before it becomes effective. However, at the County's sole option a termination of convenience may be effective immediately and may apply to delivery orders (if applicable) or to the contract in whole.

XXIV. Inter-Governmental Agreement

Other cities and Authorities located in Cobb County will be allowed to purchase identical items at the same price and upon the same terms and conditions, pursuant to the Intergovernmental Cooperative Purchasing Agreements entered into between the BOC and Cobb County Governmental entities listed under the Intergovernmental Cooperative Purchasing Program. These entities include the Cobb County Board of Education and Cities of Acworth, Austell, Kennesaw, Smyrna, Marietta, and Powder Springs and the Cobb County-Marietta Water Authority and the Cobb-Marietta Coliseum and Exhibit Hall Authority.

XXV. Indemnification

By submitting a Bid, the Bidder hereby agrees to indemnify, defend and hold harmless the County, its departments, employees and the Board of Commissioners from and against any and all claims, demands, liabilities, losses, costs or expenses, including attorneys' fees, due to liability to a third party or parties, for any loss due to bodily injury (including death), personal injury, and property damage, including but not limited to intellectual property claims, arising directly or indirectly from the submission of the Bid hereunder, but only to the extent such claims are caused by the negligence, recklessness or intentionally wrongful conduct of the Bidder or its agents, employees, associates, subcontractors or others working at the direction of Bidder. This indemnification obligation survives beyond the submission date of the Bid and the dissolution or, to the extent allowed by law, the bankruptcy of the Bidder.

XXVI. Indemnification and Hold Harmless

The Contractor covenants and agrees to take and assume all responsibility for the Work rendered in connection with this Agreement. The Contractor shall bear all losses and damages directly or indirectly resulting to it on account of the performance or character of the Work rendered pursuant to this Agreement. To the fullest extent permitted by law, the Contractor shall defend, indemnify and hold harmless the County and the County's elected and appointed officials, officers, boards, commissions, employees, representatives, consultants, servants, agents and volunteers (individually an "Indemnified Party" and collectively the "Indemnified Parties") from and against any and all claims, suits, actions, judgments, injuries, damages, losses, expenses, and liability of any kind whatsoever, including but not limited to attorneys' fees and other legal expenses, ("Liabilities") to the extent caused by or resulting from negligence, recklessness, or intentionally wrongful conduct arising out of the Work, performance of contracted services, or operations by Contractor, any subcontractor, anyone directly or indirectly employed by the Contractor or subcontractor or anyone for whose acts the Contractor or subcontractor may be liable, regardless of whether or not the negligent act or omission is caused in part by a party indemnified hereunder.

This indemnity obligation does not include Liabilities caused by or resulting from the sole negligence of an Indemnified Party. Such obligation shall not be construed to negate, abridge or otherwise reduce other rights or obligations of indemnity which would otherwise exist as to the party or person described in this Section XXIV.

In any and all claims against an Indemnified Party or Indemnified Parties by an employee of the Contractor, its subcontractors, anyone directly or indirectly employed by them or anyone for whose acts they may be liable, the indemnification obligation under this Section XXIV shall not be limited by a limitation on amount or type of damages, compensation or benefits payable by or for the Contractor, or its subcontractors, under workers' or workmen's compensation acts, disability benefit acts or other employee benefit acts.

This obligation to indemnify, defend and hold harmless the Indemnified Party and Indemnified Parties shall survive the expiration or termination of this Agreement provided that the claims are based upon or arise out of acts or omissions that occurred during the performance of this Agreement.

XXVII. Confidentiality

Contractor acknowledges that it may receive confidential information of the County and that it will protect the confidentiality of any such confidential information and will require any of its subcontractors, contractors, and/or staff to likewise protect such confidential information. The Contractor agrees that confidential information it receives or such reports, information, opinions, or conclusions that Contractor creates under this Agreement shall not be made available to, or discussed with, any individual or organization, including the news media, without prior written approval of the County. Contractor shall exercise reasonable precautions to prevent the unauthorized disclosure and use of County information whether specifically deemed confidential or not.

Contractor acknowledges that the County's disclosure of documentation is governed by Georgia's Open Records Act, and Contractor further acknowledges that, if Contractor submits records containing trade secret information and if Contractor wishes to keep such records confidential, Contractor must submit and attach to such records an affidavit affirmatively declaring that specific information in the records constitutes trade secrets pursuant to Article 27 of Chapter 1 of Title 10, and the Parties shall follow the requirements of O.C.G.A. § 50-18-72(a)(34) related thereto.

XXVIII. Small and Minority Business Participation

Cobb County Government encourages the participation of all businesses in offering their products and services with the goal of fairly and competitively procuring those products and services at the most reasonable cost. To that end, the County seeks to foster minority and women-owned business, and small business, opportunities in the award and implementation of contracts. The County seeks to build a diverse, inclusive, and prosperous group of suppliers who can effectively compete in business while obtaining quality goods and services in a competitive, efficient and non-discriminatory manner.

XXIX. Special Terms and Conditions

Should these General Terms and Conditions be in conflict with any attached Special Terms and Conditions, the Special Terms and Conditions will control.

XXX. Compliance with Georgia Security and Immigration Compliance Act
PROCEDURES & REQUIREMENTS
(Effective 09-20-2013 - Supersedes All Previous Versions)

BACKGROUND

Pursuant to the “Georgia Security and Immigration Compliance Act,” Cobb County cannot enter into a contract for the physical performance of services unless the contractor registers and participates in the federal work authorization program to verify information of all newly hired employees or subcontractors. Neither may any contractor or subcontractor enter a contract with the county in connection with the physical performance of services unless the contractor and/or subcontractor registers and participates in the federal work authorization program to verify information of all new employees. O.C.G.A. § 13-10-91.

Before any bid for the physical performance of services is considered, the bid must include a signed, notarized affidavit from the contractor attesting to the following: (1) the affiant has registered with and is authorized to use the federal work authorization program; (2) the user ID number and date of authorization for the affiant; and (3) the affiant is using and will continue to use the federal work authorization program throughout the contract period. O.C.G.A. § 13-10-91 (b) (1). Affidavits shall be maintained for five years from the date of receipt. O.C.G.A. § 13-10-91 (b) (1).

Upon contracting with a new subcontractor, a contractor or subcontractor shall, as a condition of the contract or subcontract, provide Cobb County with notice of the identity of any and all subsequent subcontractors hired or contracted by that contractor or subcontractor within five (5) business days of entering into a contract or agreement for hire with any subcontractor. Such notice shall include an affidavit including the subcontractor’s name, address, user ID number, and date of authorization to use the federal work authorization program. O.C.G.A. § 13-10-91 (b) (3).

Based upon the County’s experience and desire for full compliance, no work may be commenced by any subsequent subcontractor prior to notice being received by the County that the subcontractor (regardless of tier) is in compliance with the law and the attached Procedures & Requirements, including the preparation and submission of the Contractor (or Subcontractor) Affidavit & Agreement AND the Immigration Compliance Certificate PRIOR to the commencement of any work.

DEFINITIONS

Affidavit – a written statement made or taken under oath before an officer of the court or a notary public or other person who duly has been authorized so to act.

Affiant – the person who makes and subscribes to a statement made under oath (affidavit).

Physical Performance of Services – any performance of labor or services for a public employer using a bidding process or by contract wherein the labor or services exceed \$2,499.99.

PROCEDURES & REQUIREMENTS

1. Bid Documents: Bid documents should contain information regarding the contract language and contractual requirements described below.
2. Responsive Bid Documents: Responsive bid documents MUST INCLUDE a signed, notarized affidavit from the contractor in the form attached as EXHIBIT A (CONTRACTOR AFFIDAVIT & AGREEMENT). **If the affidavit is not submitted at the time of the bid, the applicant will be disqualified.**

This Affidavit Must Be Signed, Notarized And Submitted With Any Bid Requiring The Performance Of Physical Services. If The Affidavit Is Not Submitted At The Time Of The Bid, The Bid Will Be Determined To Be Non-Responsive And Will Be Disqualified.

3. Contract Language & Contractual Requirements: Affirmative language shall be contained in agreements for the performance of services to cover all statutory and County requirements; such language shall require:
 - (a) That affidavits in the form attached to these “Procedures & Requirements” be executed from a contractor (and any subcontractors, regardless of tier) and notarized, showing compliance with the requirements of O.C.G.A. § 13-10-91 and that such be made part of the contract and/or subcontracts;
 - (b) That the contractor (and any subcontractors, regardless of tier) fully comply with the requirements for completing and submitting the “Immigration Compliance Certification” and that such certification be received by the County prior to the commencement of any work under the contract or subcontract;
 - (c) That the contractor (or any subcontractor, regardless of tier) notify the County within five (5) business days of entering into a contract or other agreement for hire with any subcontractor(s), regardless of tier;
 - (d) That the contractor be responsible for obtaining and providing to the County the “Subcontractor Affidavit & Agreement” and “Immigration Compliance Certification” attached to and required under these “Procedures & Requirements” from each subcontractor, regardless of tier, employed or retained for work under the contract prior to the commencement of any work under the contract or any subcontract;
 - (e) That Cobb County, Georgia, reserves the right to dismiss, or require the dismissal of, any contractor or subcontractor for failing to provide the required affidavit or certification and/or for failure to comply with the statutory requirements of O.C.G.A. § 13-10-91 and/or for providing false or misleading information upon the required affidavit(s) or certification(s);
 - (f) That any contractor and/or subcontractor retaining any other subcontractor to perform services under the contract provide legal notice to any subcontractor of the requirements of Cobb County for immigration compliance and further provide notice that Cobb County, Georgia, reserves the right to dismiss, or require the dismissal of, any contractor or subcontractor for failing to provide the required affidavit or certification and/or for failure to comply with the statutory requirements of O.C.G.A. § 13-10-91 and/or for providing false or misleading information upon the required affidavit(s) or certification(s);
 - (g) That failure to comply with any of the requirements and procedures of the County (i.e., failure to timely supply required affidavits or compliance certification documents; failure to utilize federal work authorization procedures; failure to permit or facilitate audits or reviews of records by County or State officials upon request; and/or failure to continue to meet any of the statutory or County obligations during the life of the contract) shall constitute a material breach of the agreement and shall entitle the County to dismiss any general contractor or

to require the dismissal of any subcontractor or sub/subcontractor (irrespective of tier) for failing to fully comply with these requirements;

(h) That upon notice of a material breach of these provisions, the contractor (or subcontractor, regardless of tier) shall be entitled to cure the breach within ten (10) days and provide evidence of such cure. Should the breach not be cured, the County shall be entitled to all available remedies, including termination of the contract, the requirement that a subcontractor be dismissed from performing work under the contract, and any and all damages permissible by law.

4. Immigration Compliance Certification: Prior to commencing work under any contract for the physical performance of services, the contractor shall complete the “IMMIGRATION COMPLIANCE CERTIFICATION” form attached to these “Procedures & Requirements” and submit the same to the County.

Prior to allowing any other subcontractor to perform work under the contract, the contractor shall obtain a completed “IMMIGRATION COMPLIANCE CERTIFICATION” from each subcontractor (regardless of tier) and submit the same to the County.

FORM ATTACHMENTS:

1. CONTRACTOR AFFIDAVIT & AGREEMENT (EXHIBIT A);
2. SUBCONTRACTOR AFFIDAVIT & AGREEMENT (EXHIBIT A-1);
3. IMMIGRATION COMPLIANCE CERTIFICATION (EXHIBIT A-2).

**CONTRACTOR AFFIDAVIT & AGREEMENT
(EXHIBIT A)**

This affidavit must be signed, notarized and submitted with any bid requiring the performance of physical services. If the affidavit is not submitted at the time of the bid, the bid will be determined non-responsive and will be disqualified.

By executing this affidavit, the undersigned contractor verifies compliance with O.C.G.A. §13-10-91, stating affirmatively that the individual, firm or corporation which is contracting with Cobb County, Georgia, has registered with, is authorized to use, and is participating in a federal work authorization program (an electronic verification of work authorization program operated by the U.S. Department of Homeland Security or any equivalent federal work authorization program operated by the U.S. Department of Homeland Security to verify information of newly hired employees, pursuant to the Immigration Reform and Control Act of 1986 (IRCA)). The undersigned contractor further attests that it will continue to use the federal Employment Eligibility Verification (EEV) work authorization program throughout the contract period.

The undersigned further agrees that should it employ or contract with any subcontractor(s) or should its subcontractor(s) employ other subcontractor(s) for the physical performance of services pursuant to the contract with Cobb County, Georgia, the contractor or subcontractor will:

- (1) Notify the County within five business days of entering into a contract or agreement for hire with any subcontractor(s);
- (2) Secure from any subcontractor(s) and/or their subcontractor(s) verification of compliance with O.C.G.A. § 13-10-91 on the attached Subcontractor Affidavit (EXHIBIT A-1) prior to the commencement of any work under the contract/agreement;
- (3) Secure from any subcontractor(s) and/or their subcontractor(s) a completed Immigration Compliance Certification (EXHIBIT A-2) prior to the commencement of any work under the contract/agreement;
- (4) Provide the subcontractor(s) with legal notice that Cobb County, Georgia, reserves the right to dismiss, or require the dismissal of, any contractor or subcontractor for failing to provide the affidavit and/or for failure to comply with the requirements referenced in the affidavit;
- (5) Maintain records of such compliance and provide a copy of each such verification to Cobb County, Georgia, at the time the subcontractor(s) is retained to perform such services or upon any request from Cobb County, Georgia; and
- (6) Maintain such records for a period of five (5) years.

EEV (E-Verify) Program Number

EEV Program Date of Authorization

BY: Authorized Officer or Agent
[Contractor Name]

Contractor Business Name

Printed Name

Date

SWORN AND SUBSCRIBED BEFORE ME
ON THIS THE ____ DAY OF _____, 202__

Notary Public Commission Expires: _____

Effective 09-20-2013

**SUBCONTRACTOR AFFIDAVIT & AGREEMENT
(EXHIBIT A-1)**

By executing this affidavit, the undersigned subcontractor verifies its compliance with O.C.G.A. § 13-10-91, stating affirmatively that the individual, firm or corporation which is engaged in the physical performance of services on behalf of Cobb County, Georgia, has registered with, is authorized to use, and is participating in a federal work authorization program (an electronic verification of work authorization program operated by the U.S. Department of Homeland Security or any equivalent federal work authorization program operated by the U.S. Department of Homeland Security to verify information of newly hired employees, pursuant to the Immigration Reform and Control Act of 1986 (IRCA)). The undersigned contractor further attests that it will continue to use the federal Employment Eligibility Verification (EEV) work authorization program throughout the contract period.

The undersigned further agrees that should it employ or contract with any subcontractor(s) or should its subcontractor(s) employ other subcontractor(s) for the physical performance of services pursuant to the contract with Cobb County, Georgia, the undersigned subcontractor will:

- (1) Notify the County within five business days of entering into a contract or agreement for hire with any subcontractor(s);
- (2) Secure from any subcontractor(s) and/or their subcontractor(s) verification of compliance with O.C.G.A. § 13-10-91 on this Subcontractor Affidavit form (EXHIBIT A-1) prior to the commencement of any work under the contract/agreement;
- (3) Secure from any subcontractor(s) and/or their subcontractor(s) a completed Immigration Compliance Certification (EXHIBIT A-2) prior to the commencement of any work under the contract/agreement;
- (4) Provide the subcontractor(s) with legal notice that Cobb County, Georgia, reserves the right to dismiss, or require the dismissal of, any contractor or subcontractor for failing to provide the affidavit and/or for failure to comply with the requirements referenced in the affidavit;
- (5) Maintain records of such compliance and provide a copy of each such verification to Cobb County, Georgia, at the time the subcontractor(s) is retained to perform such services or upon any request from Cobb County, Georgia; and
- (6) Maintain such records for a period of five (5) years.

EEV (E-Verify) Program Number

EEV Program Date of Authorization

BY: Authorized Officer or Agent
[Subcontractor Name]

Subcontractor Business Name

Printed Name

Date

SWORN AND SUBSCRIBED BEFORE ME
ON THIS THE ____ DAY OF _____, 202__

Notary Public Commission Expires: _____

Effective 09-20-2013

IMMIGRATION COMPLIANCE CERTIFICATION
(Required to be completed by Contractors and all Subcontractors)
(EXHIBIT A-2)

I certify to the Cobb County Board of Commissioners that the following employees will be assigned to:

(Project Name/Description)

I further certify to Cobb County, Georgia the following:

- The E-Verify program was used to verify the employment eligibility of each of the above-listed employees hired after the effective date of our contract to use the program;
- We have not received a Final Nonconfirmation response from E-Verify for any of the employees listed.
- If we receive a Final Nonconfirmation response from E-Verify for any of the employees listed above, we will immediately terminate that employee's involvement with the project.
- I have confirmed that we have an I-9 on file for every employee listed above and that to the best of my knowledge all the I-9s are accurate.
- To the best of my knowledge and belief, all of the employees on the above list are legally authorized to work in the United States.
- If any other employee is assigned to this Cobb County project, a certification will be provided for said employee prior to the employee commencing work on the project.

To the best of my knowledge and belief, the above certification is true, accurate and complete.

Sworn to by:

Employer Name & Address:

Signature of Officer

Printed Name/Title

Date

SWORN AND SUBSCRIBED BEFORE ME
ON THIS THE ____ DAY OF _____, 202__

Notary Public
Commission Expires: _____

Effective 09-20-2013

Pricing Table
Fire Systems Inspections for Cobb County Government Facilities
Sealed Bid #24-6789

All sections must be completed. All prices must be firm for the term of the contract as awarded by Owner.

Each section is divided between annual services as described in the specifications, and labor and materials for “on demand” repairs as directed by Owner. Where designated on the subsequent Bid Form below, Bidder shall provide total annual lump sum cost for each division for each year of the initial term of the contract (totaled from the bidder pricing sheets included as Excel documentspricing table pages).

Section I: Fire Alarm Systems – YEAR ONE

- A. ANNUAL SERVICES: Annual “Lump Sum” cost for testing, inspecting and reporting, all sites,** by division, as specified in the respective division’s itemized facilities listing (Schedule A) (Total of Year One Annual Prices from all pages of the Bidder Pricing Sheets)

Subtotals by Division

Property Management:	\$ _____
Parks, Recreation, Cultural Affairs:	\$ _____
Cobb County Sheriff’s Office:	\$ _____
Total – All Divisions (include on Bid Form)	\$ _____

- B. RATE INFORMATION FOR REPAIR AND ON-CALL SERVICES:**

1. Unit Cost - Repair

A. Alarm Panels	\$ _____
B. Pull Stations	\$ _____
C. Smoke Detectors	\$ _____
D. Duct Detectors	\$ _____
E. Annunciator Panels	\$ _____
F. Horns	\$ _____
G. Heat Detectors	\$ _____
H. Audio/Visual Devices	\$ _____
I. Visual Only Devices	\$ _____
J. Tamper Switches	\$ _____
K. Water-flow Switches	\$ _____

2. **"On Call Rates" Service and Repair**

- | | |
|--|----------|
| A. Flat Rate Per Hour w/travel time | \$ _____ |
| B. Flat Rate Per Hour w/o travel time | \$ _____ |
| C. Travel Time if not include in Flat Rate | \$ _____ |
| D. Minimum callout charge | \$ _____ |

C. **LABOR RATES FOR CHANGE ORDERS: FIRE ALARM SYSTEMS**

Note: Travel time, not to exceed one hour, may be billed on Change Orders at the applicable hourly rate.

- | | |
|---|----------------|
| A. Rate Per Hour – Regular hourly rate | \$ _____ /Hour |
| B. Rate Per Hour – Nights and Saturdays | \$ _____ /Hour |
| C. Rate Per Hour – Sundays and Holidays | \$ _____ /Hour |

Section II: Sprinkler Systems – YEAR ONE

- A. **ANNUAL SERVICES:** Total price for each site based on systems and conditions (e.g. after hours testing required, etc.) as specified in the respective division's itemized facilities listing (Schedule B) (Total of Year One Annual Prices from all pages of the Bidder Pricing Sheets)

Subtotals by Division

- | | |
|--|----------|
| Property Management: | \$ _____ |
| Parks, Recreation, Cultural Affairs: | \$ _____ |
| Cobb County Sheriff's Office: | \$ _____ |
| Total – All Divisions (include on Bid Form) | \$ _____ |

B. **LABOR RATES FOR CHANGE ORDERS: SPRINKLER SYSTEM**

Note: Travel time, not to exceed one hour, may be billed on Change Orders at the applicable hourly rate.

- | | |
|---|----------------|
| A. Rate Per Hour – Regular hourly rate | \$ _____ /Hour |
| B. Rate Per Hour – Nights and Saturdays | \$ _____ /Hour |
| C. Rate Per Hour – Sundays and Holidays | \$ _____ /Hour |

Section III: Fire Extinguishers and Related Fire Suppression Systems – YEAR ONE

A. ANNUAL SERVICES: Annual Lump Sum Price for testing, weighing, certification, and re-tagging, all sites and systems, as specified in the respective division’s itemized facilities listing (Schedule C)

Subtotals by Division

Property Management:	\$ _____
Parks, Recreation, Cultural Affairs:	\$ _____
Cobb County Sheriff’s Office:	\$ _____
Cobb County Water:	\$ _____
Total – All Divisions (include on Bid Form)	\$ _____

B. PER UNIT COST FOR TESTING AND REPAIRS

1. Per unit cost for hydrostatic testing of dry chemical extinguishers (required once every 5 years) \$ _____
2. Per unit cost for hydrostatic testing of CO2 extinguishers \$ _____
3. Unit cost to replace the following (parts and labor):
 - A. Pressure Gauge \$ _____
 - B. O Ring \$ _____
 - C. Valve Stems \$ _____
 - D. Tamper Seals \$ _____
 - E. Verification of Service Collar \$ _____
 - F. Pull Pins \$ _____
4. Recharge kitchen automatic wet-fire extinguisher system:
 - A. 1.25 Gallon \$ _____
 - B. 2.5 Gallon \$ _____
 - C. 4 Gallon \$ _____
 - D. 6 Gallon \$ _____

5. Recharging fire extinguishers – per unit cost including all materials and labor:

A. 5 lb. CO2	\$ _____
B. 10 lb. CO2	\$ _____
C. 20 lb. CO2	\$ _____
D. 5 lb. ABC lb.	\$ _____
E. 10 lb. ABC lb.	\$ _____
F. 20 lb. ABC lb.	\$ _____
G. 10 lb. Dry Chemical	\$ _____
H. 20 lb. Dry Chemical	\$ _____
I. 5 lb. Halon	\$ _____
J. 10 lb. Halon	\$ _____
K. 20 lb. Halon	\$ _____

6. Purchase of new fire extinguishers:

A. 5 lb. CO2	\$ _____
B. 10 lb. CO2	\$ _____
C. 20 lb. CO2	\$ _____
D. 5 lb. ABC lb.	\$ _____
E. 10 lb. ABC lb.	\$ _____
F. 20 lb. ABC lb.	\$ _____
G. 10 lb. Dry Chemical	\$ _____
H. 20 lb. Dry Chemical	\$ _____
I. 5 lb. Halon	\$ _____
J. 10 lb. Halon	\$ _____
K. 20 lb. Halon	\$ _____

7. Administrative Fees

A. Mobile Eye - Sprinkler	\$ _____
B. Mobile Eyes - Alarm	\$ _____
C. Compliance Engine - Sprinkler	\$ _____
D. Compliance Engine - Alarm	\$ _____
E. Irol - Sprinkler	\$ _____
F. Irol - Alarm	\$ _____

C. **LABOR RATES FOR CHANGE ORDERS: FIRE EXTINGUISHER REPLACEMENT AND REPAIR**

Note: Travel time, not to exceed one hour, may be billed on Change Orders at the applicable hourly rate. Rates below apply to approved Change Orders for services not covered by itemized pricing in section B above.

- | | |
|---|----------------|
| A. Rate Per Hour – Regular hourly rate | \$ _____ /Hour |
| B. Rate Per Hour – Nights and Saturdays | \$ _____ /Hour |
| C. Rate Per Hour – Sundays and Holidays | \$ _____ /Hour |

Section I: Fire Alarm Systems – YEAR TWO

- A. **ANNUAL SERVICES:** Annual “Lump Sum” cost for testing, inspecting and reporting, all sites, by division, as specified in the respective division’s itemized facilities listing (Schedule A) Total of Year One Annual Prices from all pages of the Bidder Pricing Sheets)

Subtotals by Division

Property Management:	\$ _____
Parks, Recreation, Cultural Affairs:	\$ _____
Cobb County Sheriff’s Office:	\$ _____
Cobb County Water:	\$ _____
Total – All Divisions (include on Bid Form)	\$ _____

B. **RATE INFORMATION FOR REPAIR AND ON-CALL SERVICES:**

1. **Unit Cost - Repair**

A. Alarm Panels	\$ _____
B. Pull Stations	\$ _____
C. Smoke Detectors	\$ _____
D. Duct Detectors	\$ _____
E. Annunciator Panels	\$ _____
F. Horns	\$ _____
G. Heat Detectors	\$ _____
H. Audio/Visual Devices	\$ _____
I. Visual Only Devices	\$ _____
J. Tamper Switches	\$ _____
K. Water-flow Switches	\$ _____

2. **"On Call Rates" Service and Repair**

A. Flat Rate Per Hour w/travel time	\$ _____
B. Flat Rate Per Hour w/o travel time	\$ _____
C. Travel Time if not include in Flat Rate	\$ _____
D. Minimum callout charge	\$ _____

C. LABOR RATES FOR CHANGE ORDERS: FIRE ALARM SYSTEMS

Note: Travel time, not to exceed one hour, may be billed on Change Orders at the applicable hourly rate.

- | | |
|---|----------------|
| A. Rate Per Hour – Regular hourly rate | \$ _____ /Hour |
| B. Rate Per Hour – Nights and Saturdays | \$ _____ /Hour |
| C. Rate Per Hour – Sundays and Holidays | \$ _____ /Hour |

Section II: Sprinkler Systems – YEAR TWO

A. ANNUAL SERVICES: Total price for each site based on systems and conditions (e.g. after hours testing required, etc.) as specified in the respective division's itemized facilities listing (Schedule B) (Total of Year One Annual Prices from all pages of the Bidder Pricing Sheets)

Property Management:	\$ _____
Parks, Recreation, Cultural Affairs:	\$ _____
Cobb County Sheriff's Office:	\$ _____
Cobb County Water:	\$ _____
Total – All Divisions (include on Bid Form)	\$ _____

B. LABOR RATES FOR CHANGE ORDERS: SPRINKLER SYSTEM

Note: Travel time, not to exceed one hour, may be billed on Change Orders at the applicable hourly rate.

- | | |
|---|----------------|
| A. Rate Per Hour – Regular hourly rate | \$ _____ /Hour |
| B. Rate Per Hour – Nights and Saturdays | \$ _____ /Hour |
| C. Rate Per Hour – Sundays and Holidays | \$ _____ /Hour |

Section III: Fire Extinguishers and Related Fire Suppression Systems – YEAR TWO

- B. ANNUAL SERVICES: Annual Lump Sum Price for testing, weighing, certification, and re-tagging, all sites and systems, as specified in the respective division's itemized facilities listing (Schedule C)**

Property Management:	\$ _____
Parks, Recreation, Cultural Affairs:	\$ _____
Cobb County Sheriff's Office:	\$ _____
Cobb County Water:	\$ _____
Total – All Divisions (include on Bid Form)	\$ _____

B. PER UNIT COST FOR TESTING AND REPAIRS

1. Per unit cost for hydrostatic testing of dry chemical extinguishers (required once every 5 years) \$ _____
2. Per unit cost for hydrostatic testing of CO2 extinguishers \$ _____
3. Unit cost to replace the following (parts and labor):
 - A. Pressure Gauge \$ _____
 - B. O Ring \$ _____
 - C. Valve Stems \$ _____
 - D. Tamper Seals \$ _____
 - E. Verification of Service Collar \$ _____
 - F. Pull Pins \$ _____
4. Recharge kitchen automatic wet-fire extinguisher system:
 - A. 1.25 Gallon \$ _____
 - B. 2.5 Gallon \$ _____
 - C. 4 Gallon \$ _____
 - D. 6 Gallon \$ _____

5. Recharging fire extinguishers – per unit cost including all materials and labor:

A. 5 lb. CO2	\$ _____
B. 10 lb. CO2	\$ _____
C. 20 lb. CO2	\$ _____
D. 5 lb. ABC lb.	\$ _____
E. 10 lb. ABC lb.	\$ _____
F. 20 lb. ABC lb.	\$ _____
G. 10 lb. Dry Chemical	\$ _____
H. 20 lb. Dry Chemical	\$ _____
I. 5 lb. Halon	\$ _____
J. 10 lb. Halon	\$ _____
K. 20 lb. Halon	\$ _____

6. Purchase of new fire extinguishers:

A. 5 lb. CO2	\$ _____
B. 10 lb. CO2	\$ _____
C. 20 lb. CO2	\$ _____
D. 5 lb. ABC lb.	\$ _____
E. 10 lb. ABC lb.	\$ _____
F. 20 lb. ABC lb.	\$ _____
G. 10 lb. Dry Chemical	\$ _____
H. 20 lb. Dry Chemical	\$ _____
I. 5 lb. Halon	\$ _____
J. 10 lb. Halon	\$ _____
K. 20 lb. Halon	\$ _____

7. Administrative Fees

A. Mobile Eye - Sprinkler	\$ _____
B. Mobile Eyes - Alarm	\$ _____
C. Compliance Engine - Sprinkler	\$ _____
D. Compliance Engine - Alarm	\$ _____
E. Irol - Sprinkler	\$ _____
F. Irol - Alarm	\$ _____

D. LABOR RATES FOR CHANGE ORDERS: FIRE EXTINGUISHER REPLACEMENT AND REPAIR

Note: Travel time, not to exceed one hour, may be billed on Change Orders at the applicable hourly rate. Rates below apply to approved Change Orders for services not covered by itemized pricing in section B above.

- | | |
|---|----------------|
| A. Rate Per Hour – Regular hourly rate | \$ _____ /Hour |
| B. Rate Per Hour – Nights and Saturdays | \$ _____ /Hour |
| C. Rate Per Hour – Sundays and Holidays | \$ _____ /Hour |

Section I: Fire Alarm Systems – YEAR THREE

- C. **ANNUAL SERVICES:** Annual “Lump Sum” cost for testing, inspecting and reporting, all sites, by division, as specified in the respective division’s itemized facilities listing (Schedule A) Total of Year One Annual Prices from all pages of the Bidder Pricing Sheets)

Subtotals by Division

Property Management:	\$ _____
Parks, Recreation, Cultural Affairs:	\$ _____
Cobb County Sheriff’s Office:	\$ _____
Cobb County Water:	\$ _____
Total – All Divisions (include on Bid Form)	\$ _____

D. **RATE INFORMATION FOR REPAIR AND ON-CALL SERVICES:**

3. **Unit Cost - Repair**

A. Alarm Panels	\$ _____
B. Pull Stations	\$ _____
C. Smoke Detectors	\$ _____
D. Duct Detectors	\$ _____
E. Annunciator Panels	\$ _____
F. Horns	\$ _____
G. Heat Detectors	\$ _____
H. Audio/Visual Devices	\$ _____
I. Visual Only Devices	\$ _____
J. Tamper Switches	\$ _____
K. Water-flow Switches	\$ _____

4. **"On Call Rates" Service and Repair**

A. Flat Rate Per Hour w/travel time	\$ _____
B. Flat Rate Per Hour w/o travel time	\$ _____
C. Travel Time if not include in Flat Rate	\$ _____
D. Minimum callout charge	\$ _____

D. LABOR RATES FOR CHANGE ORDERS: FIRE ALARM SYSTEMS

Note: Travel time, not to exceed one hour, may be billed on Change Orders at the applicable hourly rate.

- | | |
|---|----------------|
| A. Rate Per Hour – Regular hourly rate | \$ _____ /Hour |
| B. Rate Per Hour – Nights and Saturdays | \$ _____ /Hour |
| C. Rate Per Hour – Sundays and Holidays | \$ _____ /Hour |

Section II: Sprinkler Systems – YEAR THREE

C. ANNUAL SERVICES: Total price for each site based on systems and conditions (e.g. after hours testing required, etc.) as specified in the respective division's itemized facilities listing (Schedule B) (Total of Year One Annual Prices from all pages of the Bidder Pricing Sheets)

Subtotals by Division

Property Management:	\$ _____
Parks, Recreation, Cultural Affairs:	\$ _____
Cobb County Sheriff's Office:	\$ _____
Cobb County Water	\$ _____
Total – All Divisions (include on Bid Form)	\$ _____

D. LABOR RATES FOR CHANGE ORDERS: SPRINKLER SYSTEM

Note: Travel time, not to exceed one hour, may be billed on Change Orders at the applicable hourly rate.

- | | |
|---|----------------|
| D. Rate Per Hour – Regular hourly rate | \$ _____ /Hour |
| E. Rate Per Hour – Nights and Saturdays | \$ _____ /Hour |
| F. Rate Per Hour – Sundays and Holidays | \$ _____ /Hour |

Section III: Fire Extinguishers and Related Fire Suppression Systems – YEAR THREE

- C. **ANNUAL SERVICES:** Annual Lump Sum Price for testing, weighing, certification, and re-tagging, all sites and systems, as specified in the respective division's itemized facilities listing (Schedule C)

Subtotals by Division

Property Management:	\$ _____
Parks, Recreation, Cultural Affairs:	\$ _____
Cobb County Sheriff's Office:	\$ _____
Total – All Divisions (include on Bid Form)	\$ _____

B. **PER UNIT COST FOR TESTING AND REPAIRS**

1. Per unit cost for hydrostatic testing of dry chemical extinguishers (required once every 5 years) \$ _____
2. Per unit cost for hydrostatic testing of CO2 extinguishers \$ _____
3. Unit cost to replace the following (parts and labor):
 - A. Pressure Gauge \$ _____
 - B. O Ring \$ _____
 - C. Valve Stems \$ _____
 - D. Tamper Seals \$ _____
 - E. Verification of Service Collar \$ _____
 - F. Pull Pins \$ _____
4. Recharge kitchen automatic wet-fire extinguisher system:
 - A. 1.25 Gallon \$ _____
 - B. 2.5 Gallon \$ _____
 - C. 4 Gallon \$ _____
 - D. 6 Gallon \$ _____

5. Recharging fire extinguishers – per unit cost including all materials and labor:

A. 5 lb. CO2	\$ _____
B. 10 lb. CO2	\$ _____
C. 20 lb. CO2	\$ _____
D. 5 lb. ABC lb.	\$ _____
E. 10 lb. ABC lb.	\$ _____
F. 20 lb. ABC lb.	\$ _____
G. 10 lb. Dry Chemical	\$ _____
H. 20 lb. Dry Chemical	\$ _____
I. 5 lb. Halon	\$ _____
J. 10 lb. Halon	\$ _____
K. 20 lb. Halon	\$ _____

6. Purchase of new fire extinguishers:

A. 5 lb. CO2	\$ _____
B. 10 lb. CO2	\$ _____
C. 20 lb. CO2	\$ _____
D. 5 lb. ABC lb.	\$ _____
E. 10 lb. ABC lb.	\$ _____
F. 20 lb. ABC lb.	\$ _____
G. 10 lb. Dry Chemical	\$ _____
H. 20 lb. Dry Chemical	\$ _____
I. 5 lb. Halon	\$ _____
J. 10 lb. Halon	\$ _____
K. 20 lb. Halon	\$ _____

7. Administrative Fees

A. Mobile Eye - Sprinkler	\$ _____
B. Mobile Eyes - Alarm	\$ _____
C. Compliance Engine - Sprinkler	\$ _____
D. Compliance Engine - Alarm	\$ _____
E. Irol - Sprinkler	\$ _____
F. Irol - Alarm	\$ _____

E. **LABOR RATES FOR CHANGE ORDERS: FIRE EXTINGUISHER REPLACEMENT AND REPAIR**

Note: Travel time, not to exceed one hour, may be billed on Change Orders at the applicable hourly rate. Rates below apply to approved Change Orders for services not covered by itemized pricing in section B above.

- | | |
|---|----------------|
| A. Rate Per Hour – Regular hourly rate | \$ _____ /Hour |
| B. Rate Per Hour – Nights and Saturdays | \$ _____ /Hour |
| C. Rate Per Hour – Sundays and Holidays | \$ _____ /Hour |

BID FORM
Page 1 of 4

TO: COBB COUNTY BOARD OF COMMISSIONERS

THE UNDERSIGNED, having examined the proposed contract documents titled:

Annual Contract
Fire Systems Inspections for Cobb County Government Facilities
Cobb County Property Management Department
Sealed Bid #24-6789

AND having visited the work site(s) and examined the conditions affecting the Work, HEREBY proposes and agrees to furnish all labor and materials, equipment, and appliances and to perform all operations necessary TO COMPLETE ALL WORK FOR ALL SERVICES AS REQUIRED BY THE PROJECT MANUAL, INCLUDING ANY ADDENDA, FOR ALL OF THE WORK IDENTIFIED FOR THE STIPULATED SUMS OF:

I. FIRE ALARM ANNUAL SERVICES: SUM FOR YEARS ONE, TWO AND THREE FROM PRICING TABLE SECTION I-A

Year One: _____ Dollars (\$ _____)

Year Two: _____ Dollars (\$ _____)

Year Three: _____ Dollars (\$ _____)

Grand Total _____ Dollars (\$ _____)

II. SPRINKLER SYSTEM ANNUAL SERVICES: SUM FOR YEARS ONE, TWO AND THREE FROM PRICING TABLE SECTION II-A

Year One: _____ Dollars (\$ _____)

Year Two: _____ Dollars (\$ _____)

Year Three: _____ Dollars (\$ _____)

Grand Total _____ Dollars (\$ _____)

III. FIRE EXTINGUISHERS/RELATED SYSTEMS ANNUALSERVICES: SUM FOR YEARS ONE, TWO AND THREE FROM PRICING TABLE SECTION III-A

Year One: _____ Dollars (\$ _____)

Year Two: _____ Dollars (\$ _____)

Year Three: _____ Dollars (\$ _____)

Grand Total _____ Dollars (\$ _____)

BID FORM
Page 2 of 4

Bidders shall include itemized pricing table with the Bid Form. Should Bidder choose to keep level pricing for all three years, Bidder may only submit itemized pricing table for Year One and certify where indicated that level pricing applies for Years Two and Three.

The undersigned understands and agrees also to comply with and be bound by the entire contents of Sealed Bid No. 24-6789 (aka Project Manual) including all Addenda.

Acknowledged:_____

The undersigned acknowledges receipt of Addenda numbers:

ADDENDUM NO.	_____	Acknowledged:	_____
ADDENDUM NO.	_____	Acknowledged:	_____
ADDENDUM NO.	_____	Acknowledged:	_____

CONTRACTOR'S QUALIFICATION STATEMENT

I. CONTRACTOR

Name of Contractor: _____

Address of Contractor: _____

Primary Contact Person: _____

Telephone Number: _____

Type of Business Entity: _____
(corporation, sole proprietorship, partnership, p.c.)

Contractor does _____ or does not _____ anticipate using subcontractor(s) in the performance of this Work.

Contractor Business Entity Principals:

Primary Owners (if other than C-Corporation): _____

President: _____

Secretary: _____

Business is organized under the Laws of the State of _____

II. BANK REFERENCE

Primary Bank: _____

Relationship officer Responsible for account: _____

Telephone Number: _____

III. REFERENCES

Attach names, contact persons, current telephone numbers and email addresses of a minimum of three (3) references of companies for which you are currently providing services substantially similar to those specified in this bid.

IV. BACKGROUND

Has Contractor ever done business under a different name?_____

If so, provide names: _____

Prior projects with Cobb County:_____

V. CERTIFICATION

I hereby certify the Alarm Monitoring Center is certified by Underwriter's Laboratories. A copy of our Certification Certificate is_____is not_____enclosed.

VI. COMPLIANCE DOCUMENTS

Required documentation of compliance with the Georgia Security and Immigration Compliance Act Exhibits A), Conflict of Interest and Officer's Oath and declarations regarding Disadvantage Businesses Exhibits A and C, if applicable) are_____are not_____included with this bid submittal.

BIDDER SIGNATURES

Bid dated this_____day of_____2023

Bidder: _____

Signed: _____

Title: _____

Address: _____

END OF BID FORM

Schedule A

Parks, Recreation, and Cultural Affairs Division Totals			
Totals	Facilities:	26	

Schedule B

Parks, Recreation, and Cultural Affairs Division Totals											
Totals	Facilities:	23	23	3		10					

Fire Extinguishers Schedule C

Schedule C											
Facility	Address	Fire Extinguisher Counts									
		5 # ABC	10 # ABC	20 # ABC	5 # CO2	10 # CO2	20 # CO2	5 # Halon	10 # Halon	Kitchen Hoods	
Administration & Operations/Serv	1792 County Services Pkwy	8	29								
Cato Property	5286 Austell Road		3								
Central Aquatic Center	520 Fairground Street		10								
Civic Center	548 South Marietta Pkwy	2	20							Lower Concessions	
Clarkdale Park	4905 Austell Powder-Spgs Rd		3								
Jenny T. Anderson Theater	548 South Marietta Pkwy	3	14								
Cobblestone Golf Course	4200 Nance Road		12							Pro Shop	
Mountain View Aquatic Center	2650 Gordy Parkway		11								
The Art Place	3330 Sandy Plains Road		7								
Gymnastics Center	542 Fairground Street	2	12								
Al Bishop Complex	1082 Al Bishop Drive		3							Concessions	
Bells Ferry Park	2334 Bells Ferry Road		2								
Big Shanty Park	2050 Kennesaw Due West Rd		2							Concessions	
The Art Station	2050 Kennesaw Due West Rd		5								
West Cobb Aquatic Center	3675 Macland Road		4								
Quater Park	602 Hyde Road		2								
East Cobb Park	3322 Roswell Road		6								
Fair Oaks Recreation Center	1465 Brandon Drive		6								
Fair Oaks Park	3499 West Booth Road		2								
Fair Oaks Tennis Center	3499 West Booth Road		2								
Fallton Property	219 Johnson Ferry Road		3								
Fullers Park	3050 Robinson Road		2								
Fullers Recreation Center	3050 Robinson Road		8								
Harrison Park	2650 Shallowford Road		2							Concessions #1 & 2	
Harrison Tennis Center	2650 Shallowford Road		2								
Hubert Soccer Complex	3412 Cobb Parkway		2								
Hurt Road Park	990 Hurt Road		2							Concessions #1	
Hyde Farm Welcome Center	675 Hyde Road		2								
Jim R. Miller Park	2245 Callaway Road	5	32							Food Booth #19	
Kenworth Park	3900 S. Main Street		2							Concessions #2	
Kenworth Tennis Center	3900 S. Main Street		4								
Lions Park	620 Lions Club Drive		6							Concessions #1	
Lost Mountain Park	4845 Dallas Highway		8								

Lost Mountain Tennis Center	4845 Dallas Highway		2							
Lost Mountain Hubs	4845 Dallas Highway		7							Upper & Lower
Ward Recreation Center	4845 Dallas Highway		8							
Mable House Cultural Center	5239 Floyd Road		6							
Historic Mable House	5239 Floyd Road		4							
Mable House Amphitheater	5239 Floyd Road		15							
Mud Creek Soccer Complex	5600 Ernest Barrett Pkwy		2							Concessions
Nickajack Park	3630 Oakdale Road		2							
Milford Park	3025 Hicks Road		2							Concessions #2
Noonday Park	489 Hawkins Store Road		2							
Oregon Park	145 Old Hamilton Road		5							Concessions
Perry Parham Park	550 Fairground Street		2							
Powder Springs Park	3899 Brownsville Road		2							
Powder Springs Park Pool	3899 Brownsville Road		2							
Rhyme Park	4145 Kings Springs Road		2							
Sandy Plains Park	2977 Gordy Parkway		2							
Sewell Park	2055 Lower Roswell Road		2							
Sewell Park Pool	2055 Lower Roswell Road		2							
Shaw Park	900 Shaw Park Road		2							Concessions #1
South Cobb Aquatic Center	875 Six Flags Drive		6							
South Cobb Recreation Center	875 Six Flags Drive		9							
Stout Park	5420 Stout Parkway		2							
Sweet Mountain Park	4346 Steinhauer Road		6							Concessions #1
Sweetwater Park	2447 Clay Road		2							
Sweetwater Tennis Center	2447 Clay Road		2							
Terrell Mill Park	480 Terrell Mill Road		2							
Terrell Mill Tennis Center	480 Terrell Mill Road		2							
Tramore Park	2150 East-West Connector		2							
Wallace Park	6289 Pisgah Road		2							
Wild Horse Creek Park	3820 Macedonia Road		14							
Mountain View Community Center	3400 Sandy Plains Road		5							
Northeast Cobb Community Center	3100 Jaycee Drive		2							
Ron Anderson Recreation Center	3820 Macedonia Road		14							
South Cobb Community Center	620 Lions Club Drive		4							
Thompson Community Center	555 Nickajack Road		7							
Silver Comet Trail	140 Concord Road	1								
Silver Comet Depot	4342 Floyd Road	1								
Wright Environmental Ed Ctr	2681 Johnson Ferry Road		3							
Parks, Recreation, and Cultural Affairs Division Totals										
Totals	Facilities:	72	22	385						

Fire Alarms

Cobb County Water System Facilities

Facility	Address	Manufacturer
Central Maintenance	680 S. Cobb Dr. 30060 Bldg 5	Gamewell Model #IF610
Cust. Svc.	660 S. Cobb Dr. 30060	Notifier Model #AFP-200
Operations	680 S. Cobb Dr. 30060 Bldg. 2	(3) Total (1) Edward Systems Technology Model #EST2 (2) Edward Systems Technology Model #LSS4/12
Water Laboratory	662 S. Cobb Dr. 30060	Firelite Model #MS-9200
Warehouse	680 S. Cobb Dr. 30060 Bldg. 4	Gamewell Model #IF610
Stormwater	700 S. Cobb Dr. 30060	(2) Total Firelite Model #MS-9200 Honeywell (Auxillary) Model #HPF-PS6

Fire Sprinkler Systems											
Cobb County Water System Facilities											
Facility	Address	Fire Sprinkler Systems									
		# Wet Risers	# Dry Risers	# Flow Valves	# Fire Pumps	# Hydrants/ Nozzle	# Pre-Action Systems	# Tamper Switches	Is after Hours testing required?	Special Systems	Comments
Central Maintenance	680 South Cobb Drive(Building #5)	1	0	1	0	0	0	1	N/A	0	FDC = 1
Field Operations	680 South Cobb Drive(Building #2)	0	0	1	0	0	1	1	N/A	0	FDC = 1, 1=PS-10 1=PS-40
Warehouse	680 South Cobb Drive(Building #4)	1	0	1	0	0	0	1	N/A	0	FDC = 1
Customer Service Building	660 South Cobb Drive	0	0	1	0	0	1	1	N/A	0	FDC = 1, 1=PS-10 1=PS-40
Water Laboratory	662 South Cobb Drive	1	0	1	0	0	0	1	N/A	0	FDC = 1
Old Tag Office - New Water Dept.	700 South Cobb Drive	1	0	1	0	0	0	1	N/A	0	FDC = 1, PIV = 1

Fire Extinguishers

Cobb County Water System Facilities

			ABC Type
Facility	Address		Quantity
Customer Service	660 South Cobb Drive Bldg. #5 30060		8
Water Laboratory	662 South Cobb Drive 30060		17
Extension Services	678 South Cobb Drive 30060		11
Fuel Island	680 South Cobb Drive 30060		2
Field Operations Building	680 South Cobb Drive Bldg. #2 30060		12
CCWS Warehouse	680 South Cobb Drive Bldg. #4 30060		6
Central Maintenance	680 South Cobb Drive Bldg. #5 30060		15

SCHEDULE A: FIRE ALARMS - PROPERTY MANAGEMENT DEPT.

Facility	Address	Alarm Manufacturer
Animal Control Building	1060 Al Bishop Drive	Silent Knight 5207
Cabinet Shop	1970 McCollum Pkwy	Simplex
Canton Road Tag Office	2930 Canton Rd.	Silent Knight
Cobb County Building	100 Cherokee Street	Silent Knight 5808 (ESL 1500 - Elevator)
County Annex	1070 Al Bishop Drive	Silent Knight 5808
County Annex II	1070 Al Bishop Drive	Silent Knight
DDS-Kennesaw	3690 Old 41 Hwy NW	EST
DDS-Marietta	1605 County Services Pkwy	EST
DOT Exterior Storage Buildings (warehouse)	1890 County Services Pkwy.	Silent Knight 5208
DOT HQ	1890 County Services Pkwy.	Edwards / GE EST 3
DOT Sign/Survey	1890 County Services Pkwy.	SK 5208
DOT Signal Shop	1890 County Services Pkwy.	TBD
E911 Training	154 N. Marietta Pkwy.	Simplex 4001
E911/EMA	140 N. Marietta Parkway	Silent Knight 5808
Elections at Mansour	995 Roswell Street	Simplex
Elections Hwy 41	2405 N. Cobb Parkway	TBD
Elections Warehouse/Storage	30 Key Drive	
Extension Services	678 South Cobb Drive	
Family Advocacy Center	277 S. Fairground St.	SK 5208
Fleet Car Shop	1940 County Services Pkwy.	Fire Lite
Fleet Truck Shop and Sheriffs Dept.	1940 County Services Pkwy.	Vista 32FB
Government Service Center - East Cobb	4400 Lower Roswell Road	Silent Knight SK-5208
Government Service Center-South Cobb	4700 Austell Road	Silent Knight 5808
Health - Austell	3133 Love Street	Ademco Vista 128 FB
Health - GreenRidge Health a/k/a Choice II	2051 Greenridge Street	Firelite MS-5024UD
Health - Health HQ	1650 County Services Pkwy.	Edwards EST
Health - Smyrna Health Dept (WIC)	3001 South Cobb Dr	EST
Health - South Cobb Community Health	875 Six Flags Rd.	Duct Detectors Only
Health -Acworth	3812 Old 41 Hwy	
Health- Bldg. B	1738 County Services Pkwy.	Notifier DR 500
Highland Rivers	1758 County Serv. Pkwy.	Fire Lite MS 9200
Highland Rivers @ South Cobb	3830 South Cobb Dr	N/A
Lease Facility-397 Roosevelt Circle	397 Roosevelt Circle	Ademco
Leased Facility -32 Fairground St	32 N. Fairground	Fire-Lite MS-9200UDLS
Library - East Cobb	5880 Lower Roswell Rd.	Gamenwell
Library - Gritters	880 Shaw Park Road	TBD (under construction)

SCHEDULE A: FIRE ALARMS - PROPERTY MANAGEMENT DEPT.

Facility	Address	Alarm Manufacturer
Library - Kemp	4029 Due West Road	Simplex 4001
Library - Lewis A. Ray	4500 Oakdale Road	Silent Knight 5808
Library - Mountain View	3320 Sandy Plains Rd.	SK 5820 XL
Library - North Cobb Regional	3535 Old 41 Hwy	
Library - Powder Springs	4181 Atlanta St.	Fire-Lite MS 9200
Library - Sewell Mill Library & Cul Center	2051 Lower Roswell Rd	Edwards EST
Library - Sibley	1539 S. Cobb Drive	Silent Knight 5808
Library - South Cobb Regional	805 Clay Rd.	Silent Knight 5820 XL
Library - Stratton	1100 Powder Springs Road	Silent Knight 5808
Library - Switzer	266 Roswell Street	Simplex 2001-8005
Library - Vinings	4290 Paces Ferry Road	Firelite MS 502400
Library - West Cobb Regional	1750 Dennis Kemp Lane	Simplex 4100
McCollum Airport Complex & Tower	1723 McCollum Parkway	Simplex
Medical Examiner	1497 County Services Pkwy	
Parking Deck - CCB	115 Waddell Street	Edwards EST
Parking Deck-Juvenile Ct Deck	30 Waddell Street	Silent Knight 5820 XL to PSB Panel
Parking Deck-Lawrence Street	191 Lawrence Street	Notifier NFW-50
Police Dive Shop	4762 Lakewood Dr	DSC
Police HQ (LGE)	545 S Fairground Street	Notifier
Police HQ Vehicle Evidence Storage	545 S Fairground Street	Honeywell
Police Special Ops (behind Fleet)	1958 County Services Pkwy.	
Police Training Academy	2435 East West Connector	Simplex
Police/Fire - West Cobb Pol.Pct. 5/Fire Sta. 13	4640 Dallas Hwy.	SK 5808
Police/Fire Kennesaw Superstation	2380 N. Cobb Parkway	Simplex 4020
Police/Fire Station - Cumberland	1904 Cumberland Parkway	Silent Knight 5808
Powder Springs Station-Community Dev	1150 Powder Springs Street	Silent Knight 5808
Powder Springs Station-Property Mgmt.	1150 Powder Springs Street	DMP Combo
Public Safety Building	185 Roswell Street	Silent Knight 5820XL
Purchasing f/k/a Wachovia Bldg.	121 Haynes Street	DMP
Records Mgmt/Solid Waste	1772 County Services Pkwy.	DMP Combo
Senior Center - C. Freeman Poole	4025 So. Hurt Rd.	Ademco Vista 128
Senior Center - North Cobb	4100 Hwy 293	Kidde
Senior Center - Tim Lee	3332 Sandy Plains Road	Fire-Lite MS 9400
Senior Center - West Cobb	4915 Dallas Highway	Ademco Vista128
Senior Center- Austell	4915 Austell-Powder Springs Rd (inside Clarkdale Park)	Firelite

SCHEDULE A: FIRE ALARMS - PROPERTY MANAGEMENT DEPT.

Facility	Address	Alarm Manufacturer
Senior Wellness Center -Powder Springs Station	1150 Powder Springs Street	DMP with Silent Knight Evac
Sheriffs Annex	5801 Mableton Parkway	Silent Knight 5808
State Court	12 East Park Square	Simplex 4010
Superior Court	70 Haynes Street	Edwards EST 3
Superior Court South	32 Waddell Street	Silent Knight 5820 XL to PSB Panel
Surplus former (ME)	150 N. Marietta Parkway	Security Command ER200 DMP
Sweetwater Library	2773 Sweetwater Street	Ademco PS24
Teasley Drive Community Center	1861 Teasley Dr	
Vacant- Kennesaw (former Library)	2250 Lewis Street	Silent Knight 5808
Vanderlande	1828 West Oak Pkwy	
Vanderlande II	1975 West Oak Circle	
West Park Government Center	736 Whitlock Ave.	SK 5820 XL
Property Management Division Facilities Totals		
Facilities Totals:	79	

SCHEDULE B: FIRE SPRINKLER SYSTEMS - PROPERTY MANAGEMENT DEPT.

Facility	Address	# Wet Risers	# Dry Risers	# Flow Valves	# Fire Pumps	# Hydrants /Nozzles	# Pre-Action Systems	# Tamper Switches	Is After Hours Testing Required?	Special Systems	Kitchen Hood	Comments
Administration Building	10 E. Park Square	1	0	5	1	5	0	0	Yes			
Animal Control Building	1060 Al Bishop Drive	1										
Canton Road Tag Office	2930 Canton Rd.	1	0	1	0		0	0	-	-		1 Sprinkler Head
Cobb County Building	100 Cherokee Street	1	0	5	1	10	0	0	Yes	1 TV 23		Kidde FM200
County Annex	1070 Al Bishop Drive	1	0	2	0		0	1	-	-		
County Annex II	1070 Al Bishop Drive											
DDS-Kennesaw	3690 Old 41 Hwy NW	1										
DDS-Marietta	1605 County Services Pkwy	1										
DOT HQ	1890 County Services Pkwy.	1	0	2	0		0	1	-	-		
DOT Traffic Management Ctr	1890 County Services Pkwy.	1	0	5	0		0	4	-	-		
E911 Training	154 N. Marietta Pkwy.	1	0	1	0		0	1	-	-		
E911/EMA	140 N. Marietta Parkway	1	1	5	1		3	5	Coordinated			
Elections at Mansour	995 Roswell Street											
Elections Hwy 41	2405 N. Cobb Parkway	1										
Elections Warehouse/Storage	30 Key Drive											
Extension Services	678 South Cobb Drive										2	
Family Advocacy Center	277 S. Fairground St.	1	0	2	0		0	1	-			
Fleet and Sherriffs Dept.	1940 County Services Pkwy	1	0	0	0							1 Sprinkler Head
Fleet Car Shop	1940 County Services Pkwy											
Government Center-East Cobb	4400 Lower Roswell Road	1	0	2	0		0	1	-	Storage	1	FM200/Hood
Government Center-South Cobb	4700 Austell Road	1	0	2	0		0	1	-	Storage	1	FM200/Hood
Health - Acworth Health Dept	3812 Old 41 Hwy	N/A										N/A
Health - Austell	3133 Love Street											
Health Department HQ	1650 County Services Pkwy.	1	0	2	0		0	1	Yes	WIC	1	Hood System
Health Dept Bldg B	1738 County Services Pkwy.	1	0	2	0		0	1	Yes	-		
Health-Grenridge Health a/k/a Choice II	2051 Greenridge Street	1	0	2	0		0	1	-	-		
Health-Smyrna Health Dept	3001 South Cobb Dr											
Health-South Cobb Community Health	875 Six Flags Dr.	1	0	1	0		0	0	-	-		N/A
Highland Rivers	1758 County Serv. Pkwy.											
Highland Rivers @ South Cobb	3830 S. Cobb Drive	1										
Judicial Complex - Superior Court South	32 Waddell Street	1		3	1	3			Yes			
Lease-397 Roosevelt Circle	397 Roosevelt Circle											
Leased Facility-32 Fairground St	32 N. Fairground	2	0	0	0		0	0		-		
Library - Lewis A Ray	4500 Oakdale Road											
Library-East Cobb Library	5880 Lower Roswell Rd.	0	0	0	0		0	0	-	-		Visual Only
Library - Gritters	880 Shaw Park Road											Under Construction
Library-Kemp Library	4029 Due West Road	1	0	1	0		0	1	-	-		
Library-Mountain View Library	3320 Sandy Plains Rd.	1	0	3	0		0	1	-	-		
Library-North Cobb Library	3535 Old 41 Hwy											
Library-Powder Springs Library	4181 Atlanta St.	1	1	4	0		0	2	-	-		
Library-Sewell Mill Library	2051 Lower Roswell	1										
Library-Sibley	1539 S. Cobb Drive											
Library-South Cobb Regional Library	805 Clay Rd.	1	0	2	0		0	1	-	-		
Library-Stratton	1100 Powder Springs Road											
Library-Switzer Library	266 Roswell Street	2	0	4	0		0	2	-	-		
Library-Vinings Library	4290 Paces Ferry Road	1	0	1	0		0	0	-	-		
Library-West Cobb Regional Library	1750 Dennis Kemp Lane	1	0	3	0		0	1	-	-		
McCollum Airport Complex & Tower	1723 McCollum Parkway	1										
Medical Examiner	1497 County Services Pkwy											
Parking Deck-Juvenile Ct Deck	30 Waddell Street	1			0							
Parking Deck-Lawrence Street	191 Lawrence Street	0										
Police Dive Shop	4762 Lakewood Dr											
Police Evidence/800 mHz Bldg.	150 N. Marietta Parkway	1	0	1	0		0	0	-			4 Heads/Bay
Police Headquarters (LGE)	545 S Fairground Street											
Police HQ Vehicle Evidence Storage	545 S Fairground Street											
Police Special Ops (behind Fleet)	1958 County Services Pkwy.											
Police Training Academy	2435 East West Connector											
Police/Fire Kennesaw Superstation	2380 N. Cobb Parkway	2	0	4	0		0	2	-	Storage	1	Kidde FM200
Police/Fire West Cobb Pol.Pct. 5/Fire Sta. 13	4640 Dallas Hwy.	1	0	2	0		0	1	-	Kitchen	1	Hood System

SCHEDULE B: FIRE SPRINKLER SYSTEMS - PROPERTY MANAGEMENT DEPT.

Facility	Address	# Wet Risers	# Dry Risers	# Flow Valves	# Fire Pumps	# Hydrants /Nozzles	# Pre-Action Systems	# Tamper Switches	Is After Hours Testing Required?	Special Systems	Kitchen Hood	Comments
Administration Building	10 E. Park Square	1	0	5	1	5	0	0	Yes			
Police/Fire-Cumberland Police/Fire Station	1904 Cumberland Parkway	1	0	2	0		0	1	-	-	1	
Powder Springs Station-Comm Dev	1150 Powder Springs Street Ste 400	1	0	1	0		0	1	-	-		
Powder Springs Station-Data Center	1150 Powder Springs Street Ste 200											
Powder Springs Station-Property Mgmt	1150 Powder Springs Street Ste 200	1	0	0	0	0	0	0	No			
Public Safety Building-Sheriff Admin	185 Roswell Street	1	0	2	1		0	1	Yes	-		
Purchasing f/k/a Wachovia Bldg	121 Haynes Street	0										
Records Mgmt/Solid Waste	1772 County Services Pkwy.	1	0	1	0		0	1	-	-		
Senior- East Cobb Senior Center	3332 Sandy Plains Road	1	1	6	0		0	2	-	-		
Senior Wellness - Powder Springs Station	1150 Powder Springs Street Ste 100	2	0	2	0	0	0	2	No	2	1	Hood Systems
Senior-Austell Center	4915 Austell-Powder Springs Rd (inside Clarkdale Park)											
Senior-C. Freeman Poole Sr. Center	4025 So. Hurt Rd.	1	1	6	0		0	2	-	-		
Senior-North Cobb Senior Center	4100 Hwy 293	1	1	4	0		0	2	-		1	
Senior-West Cobb Senior Center	4915 Dallas Highway	1	1	5	0		0	2	-	-		
Sheriff Annex	5801 Mableton Parkway											
State Court Building	12 E. Park Square	1	0	5	1		0	7	Yes			
Superior Court	70 Haynes Street	1	1	9	1			12	Yes			
Surplus former (ME)	150 N. Marietta Parkway											
Teasley Drive Community Center	1861 Teasley Dr											
Vacant-Kennesaw (former Library)	2250 Lewis Street	1	0	1	0		0	0	-	-		
Vanderlande	1828 West Oak Pkwy											
Vanderlande II	1975 West Oak Circle											
West Park Government Center	736 Whitlock Ave.	3	0	5	0		0	3	-	-		
Property Management Division Totals												
Facilities Totals:		80	55	7	111	6	13	3	65	9	2	0

SCHEDULE C: FIRE EXTINGUISHERS AND RELATED FIRE SUPPRESSION SYSTEMS - PROPERTY MANAGEMENT DEPT.

	Hand Held Fire Extinguisher and Fire Suppression Systems										
2.5 # ABC	5 # ABC	10 # ABC	20 # ABC	5 # CO2	10 # CO2	20 # CO2	5 # Halon	10 # Halon	20# Halon	10# Chemical	20# Chemical
1	108	537	35	3	10	8	12	3	3	2	4

Facility	Address	Alarm Manufacturer
Transit Cumberland Transfer Station	2992 Cumberland Blvd.	Ademco 128FB
Transit Fuel & Wash Islands	800 S. Marietta Parkway	Simplex 4010
Transit Offices and Maint. Bays	463 Commerce Park Dr.	Edwards EST2
Transit Transfer Station	800 S. Marietta Parkway	
Transit Cobb Works (Ste 100)	463 Commerce Park Dr.	Ademco Vista 128FB

[illegible]

[illegible]

Fire Alarms

Cobb County Water System Facilities

Facility	Address	Alarm Manufacturer
Noonday Creek WRF	415 Shallowford Rd Kennesaw GA 30144	Faraday 15004, EST-3

Cobb County Water System Facilities

[illegible]

Fire Extinguishers

Cobb County Water System Facilities

Facility	Address		Type	Quantity
Noonday Creek WRF	415 Shallowford Rd Kennesaw GA 30144		Guardian III Residential Range Top Fire Suppression	1
			ABC	50

Fire Alarms

Cobb County Water System Facilities

Facility	Address	Alarm Manufacturer
Northwest Cobb WRF	3740 Old 41 Highway, Kennesaw, GA 30144	EST-Quick Start Fire Panel

Cobb County Water System Facilities

Facility	Address	Building	Fire Sprinkler Systems (THIS FACILITY IS NOT EQUIPT WITH SPRINKLER SYSTEMS)									
			# Wet Risers	# Dry Risers	# Flow Vavles	# Fire Pumps	# Hydrants/ Nozzle	# Pre-Action Systems	# Tamper Switches	Is after Hours testing required?	Special Systems	Comments
Northwest Cobb WRF	3740 Old 41 Highway, Kennesaw, GA 30144	Sludge Dewatering Building 9 EST-Quick Start Fire Panel (Not in Service) Primary Screening Building 10 EST-Quick Start Fire Panel (Not in Service) Primary Sludge PS Building 11 EST-Quick Start Fire Panel (Not in Service) Sludge PS Building 15 EST-Quick Start Fire Panel (Not in Service)										Remote Key Pad: 1, Smoke Detector: 1, Interior Strobe: 4, Pull Stations: 3 Interior Strobe: 4 Smoke Detector: 1, Exterior Strobe: 1 Smoke Detector: 1, Interior Strobe: 1, Exterior Strobe: 1

Fire Ext. No.	Area	Location	2.5 Lb ABC Replace	5 Lb ABC/BC Replace	10 Lb ABC Replace	20 Lb ABC Replace
7	Bldg #1	Administration Building		2 BC	5 A,B,C	
4	Bldg #2	Maintenance Building			4 A,B,C	
2	Bldg #3	Digester Blower Building		1 BC	1 A,BC	
1	Bldg #4	Sodium Bi Building			1 A,BC	
1	Bldg #5	UV Building		1 A,B,C		
3	Bldg #6	Effluent VFD Building			3 A,B,C	
4	Bldg #8	Aeration Blower Building		1 BC	4 A,B,C	
3	Bldg #9	Dewatering Building			3 A,B,C	
2	Bldg #10	Scum Screenings Building			2 A,B,C	
3	Bldg #11	Primary Sludge Building			3 A,B,C	
1	Bldg #12	Limo Silo			1 A,BC	
1	Bldg #13	Grit / EQ MCC Building			1 A,BC	
2	Bldg #14	RAS Building			2 A,B,C	
1	Bldg #15	Digester Sludge Transfer Building			1 A,BC	
1	No Number	ABW #5		1 A,B,C		
1	No Number	Grit Blower Shed			1 A,BC	
1	No Number	Fuel Island			1 A,BC	
4	Vehicles	Vehicles			4 A,B,C	
20	Lift Stations	Lift Stations			20 A,B,C	
62		TOTALS:				

Fire Alarms

Cobb County Water System Facilities

Facility	Address	Alarm Manufacturer
RL Sutton WRF	5175 South Atlanta Rd SE, Atlanta GA 30339	Edwards EST-3, Radionics/Bosch D9412G

Fire Sprinkler Systems

Cobb County Water System Facilities

Facility	Address	Fire Sprinkler Systems										
		Building	# Wet Risers	# Dry Risers	# Flow Vavles	# Fire Pumps	# Hydrants/ Nozzle	# Pre-Action Systems	# Tamper Switches	Is after Hours testing required?	Special Systems	Comments
RL Sutton WRF	5175 South Atlanta Rd SE, Atlanta GA 30339	Admin Bldg 31	1 - 3" CSC			3			2			2 pull devices, 2 smoke detectors, 4 ducts
		Headworks Bldg 32	1 - 3" Victaulic S751			3			3			5 pull devices, 3 smoke detectors, 4 ducts
		Lift Station Bldg 33	1 - " Viking J-1			13			22			21 pull devices, 23 smoke detectors
		IPS Electrical Bldg 36										
		Bleach Bldg 41	1 - 3" Viking J-1			3						
		Operations Bldg 42	1 - 3" CSC									
		Blower Bldg 43										6 pull devices, 4 smoke detectors, 2 heat detectors, 2 ducts
		Caustic Bldg 44	1 - 3" Victaulic S751			3						
		Bisulfite Bldg 45	1 - 3" Victaulic S751			1			3			1 pull device, 1 smoke detector
		UV Building 46										
		Solids Handling Bldg 47	2 - 4" Viking J-1			7		2 - Viking Pre-action	11			15 pull devices, 16 smoke detectors, 20 ducts, 1 heat detector, 2 low pressure switches
		Biosolids Station Bldg 48										10 pull devices, 2 smoke detectors, 4 heat detectors

Fire Ext No.	License No.	Location	Serial No.	Type		Health	Flammability	Reactivity	Needs Service <input checked="" type="checkbox"/>
1 F	2167B	# 1 Furnance 1st Floor	10MB-8H	ABC		1	0	0	<input type="checkbox"/>
2 F	2167B	# 1 Furnance 2nd Floor	JP-862163	ABC		1	0	0	<input type="checkbox"/>
3 F	2167B	# 1 Furnance 3rd Floor	JD-022567	ABC		1	0	0	<input type="checkbox"/>
4 F	2167B	# 1 Furnance 4th Floor	10 KS-3	BC		1	0	0	<input type="checkbox"/>
5 F	2167B	# 2 Furnance Top Floor	JD-022611	ABC		1	0	0	<input type="checkbox"/>
6 F	2167B	# 2 Furnance Top Floor	HD-480766	ABC		1	0	0	<input type="checkbox"/>
7 F	2167B	# 2 Furnance 4th Floor	JL-486049	ABC		1	0	0	<input type="checkbox"/>
8 F	2167B	# 2 Furnance 3rd Floor	B456	ABC		1	0	0	<input type="checkbox"/>
9 F	2167B	# 2 Furnance Ash Bin Area	JD-022609	ABC		1	0	0	<input type="checkbox"/>
10 F	2167B	# 2 Furnance 2nd Floor	SX-200785	ABC		1	0	0	<input type="checkbox"/>
11 F	2167B	# 2 Furnance 1st Floor	WA-615846	ABC		1	0	0	<input type="checkbox"/>
12 F	2167B	Thickening Bldg / Electrical Rm	W-358137	BC		1	0	0	<input type="checkbox"/>
13 F	2167B	Thickening Bldg / Bay Area	PN-961905	ABC		1	0	0	<input type="checkbox"/>
14 F	2167B	Thickening Bldg / Pump 1 & 2	JP-899663	ABC		1	0	0	<input type="checkbox"/>
15 F	2167B	Thickening Bldg 2nd Floor	JD-022607	ABC		1	0	0	<input type="checkbox"/>
16 F	2167B	Thickening Bldg 2nd Floor	W-433282	ABC		1	0	0	<input type="checkbox"/>
17 F	2167B	Dewatering Bldg 2nd Floor Hallway	SX-200822	ABC		1	0	0	<input type="checkbox"/>
18 F	2167B	Dewatering Bldg 1st Floor Hopper Area	WT-941427	ABC		1	0	0	<input type="checkbox"/>
19 F	2167B	Dewatering Bldg 1st Floor Bay Area	EW-586129	ABC		1	0	0	<input type="checkbox"/>
20 F	2167B	Dewatering Bldg 1st Floor Bay Area	JX-039100	ABC		1	0	0	<input type="checkbox"/>
21 F	2167B	Dewatering Bldg Control Room	GE-979561	ABC		1	0	0	<input type="checkbox"/>
22 F	2167B	Dewatering Bldg Basement / Schwing Pump	WM-690758	ABC		1	0	0	<input type="checkbox"/>
23 F	2167B	Dewatering Bldg Basement / Polymer Area	PS-56359	ABC		1	0	0	<input type="checkbox"/>
24 F	2167B	Spare Parts Office	W-730722	ABC		1	0	0	<input type="checkbox"/>
25 F	2167B	Spare Parts Warehouse	WT-941411	ABC		1	0	0	<input type="checkbox"/>
26 F	2167B	Spare Parts Warehouse	W-730753	ABC		1	0	0	<input type="checkbox"/>
27 F	2167B	Spare Parts Warehouse	WL-02591	ABC		1	0	0	<input type="checkbox"/>
28 F	2167B	Spare Parts / Hallway near Bathroom	HZ-64938	ABC		1	0	0	<input type="checkbox"/>
29 F	2167B	Tunnel Area	JP-899998	ABC		1	0	0	<input type="checkbox"/>
30 F	2167B	Headhouse / Basement	RH-568527	ABC		1	0	0	<input type="checkbox"/>
31 F	2167B	Headhouse / 1st Floor	W-433098	ABC		1	0	0	<input type="checkbox"/>
32 F	2167B	Electrical Bldg #30	W-803862	ABC		1	0	0	<input type="checkbox"/>

33 F	2167B	Electrical Bldg #30	W-803861	ABC	1	0	0	<input type="checkbox"/>
34 F	2167B	Administration Bldg / Front Lobby	WZ-935764	ABC	1	0	0	<input type="checkbox"/>
35 F	2167B	Administration Bldg / Breakroom	Y-816471	BC	1	0	0	<input type="checkbox"/>
36 F	2167B	Administration Bldg / Near Water Fountain	WZ-938845	ABC	1	0	0	<input type="checkbox"/>
37 F	2167B	Administration Bldg / Mechanical Room	Y-816470	ABC	1	0	0	<input type="checkbox"/>
38 F	2167B	Maintenance Shop # 3	PM-902270	ABC	1	0	0	<input type="checkbox"/>
39 F	2167B	Maintenance Shop # 3	SN-750728	ABC	1	0	0	<input type="checkbox"/>
40 F	2167B	Grit Removal Bldg	Y-737273	BC	1	0	0	<input type="checkbox"/>
41 F	2167B	Electrical Bldg / Under Headworks	Y-844805	BC	1	0	0	<input type="checkbox"/>
42 F	2167B	ILS Roof / Elevator Machine Room #3	WS-105158	ABC	1	0	0	<input type="checkbox"/>
43 F	2167B	ILS Roof Level 803	Y-737275	BC	1	0	0	<input type="checkbox"/>
44 F	2167B	ILS Ground Level / Near Elevator	Y-874381	BC	1	0	0	<input type="checkbox"/>
45 F	2167B	Odor Control	Y-874380	BC	1	0	0	<input type="checkbox"/>
46 F	2167B	ILS Elevator Machine Room #1 (Inside)	WS-105187	ABC	1	0	0	<input type="checkbox"/>
47 F	2167B	ILS Elevator Machine Room #1	Y-874247	BC	1	0	0	<input type="checkbox"/>
48 F	2167B	ILS Elevator Machine Room #2 (Inside)	WS-105185	ABC	1	0	0	<input type="checkbox"/>
49 F	2167B	ILS Elevator Machine Room #2	Y-874244	BC	1	0	0	<input type="checkbox"/>
50 F	2167B	ILS Elevator 1 Down East Side	Y-860101	BC	1	0	0	<input type="checkbox"/>
51 F	2167B	ILS 3 East	Y-866999	BC	1	0	0	<input type="checkbox"/>
52 F	2167B	ILS (Crossover) Hall	Y-737278	BC	1	0	0	<input type="checkbox"/>
53 F	2167B	ILS Level 641 West	Y-861354	BC	1	0	0	<input type="checkbox"/>
54 F	2167B	ILS Level 630 West	Y-875049	BC	1	0	0	<input type="checkbox"/>
55 F	2167B	ILS Level 641 East	Y-978134	BC	1	0	0	<input type="checkbox"/>
56 F	2167B	ILS Level 630 East	Y-978132	BC	1	0	0	<input type="checkbox"/>
57 F	2167B	ILS Elevator 2 Down West Side	Y-978131	BC	1	0	0	<input type="checkbox"/>
58 F	2167B	ILS Level 791	Y-978133	BC	1	0	0	<input type="checkbox"/>
59 F	2167B	ILS Level 769	Y-864720	BC	1	0	0	<input type="checkbox"/>
60 F	2167B	ILS Level 765	Y-925496	BC	1	0	0	<input type="checkbox"/>
61 F	2167B	ILS Level 712	Y-860100	BC	1	0	0	<input type="checkbox"/>
62 F	2167B	Iron Salts Bldg #35	Y-844075	BC	1	0	0	<input type="checkbox"/>
63 F	2167B	Electrical Bldg #36	Y-737280	BC	1	0	0	<input type="checkbox"/>
64 F	2167B	Electrical Bldg #36	Y-737262	BC	1	0	0	<input type="checkbox"/>
65 F	2167B	Operations Bldg #42 / Hallway	WZ-936597	ABC	1	0	0	<input type="checkbox"/>
66 F	2167B	Operations Bldg #42 / Breakroom	Y-875048	ABC	1	0	0	<input type="checkbox"/>
67 F	2167B	Operations Bldg #42 / Hallway	WZ-940743	ABC	1	0	0	<input type="checkbox"/>

68 F	2167B	Operations Bldg #42 / Electrical Room	W-803880	ABC	1	0	0	<input type="checkbox"/>
69 F	2167B	Operations Bldg #42 / Electrical Room	W-803879	ABC	1	0	0	<input type="checkbox"/>
70 F	2167B	Sodium Hypochlorite Bldg #41	Y-844076	BC	1	0	0	<input type="checkbox"/>
71 F	2167B	RAS Pump Station	Y-737137	BC	1	0	0	<input type="checkbox"/>
72 F	2167B	Primary Sludge Pump Station 1 Bldg #38	Y-737277	BC	1	0	0	<input type="checkbox"/>
73 F	2167B	Primary Sludge Pump Station 2 Bldg #37	Y-737274	BC	1	0	0	<input type="checkbox"/>
74 F	2167B	WAS Bldg #7	JL-486026	ABC	1	0	0	<input type="checkbox"/>
75 F	2167B	WAS Bldg #7	J-668986	ABC	1	0	0	<input type="checkbox"/>
76 F	2167B	UV Bldg	Y-737287	BC	1	0	0	<input type="checkbox"/>
77 F	2167B	Chemical Feed #1	Y-925490	BC	1	0	0	<input type="checkbox"/>
78 F	2167B	Chemical Feed #2	Y-925499	BC	1	0	0	<input type="checkbox"/>
79 F	2167B	Sodium Bisulfite Bldg #45	Y-737279	BC	1	0	0	<input type="checkbox"/>
80 F	2167B	Caustic Bldg #44	Y-737276	BC	1	0	0	<input type="checkbox"/>
81 F	2167B	(New) Spare Parts Bldg #5 Warehouse	W-433166	ABC	1	0	0	<input type="checkbox"/>
82 F	2167B	(New) Spare Parts Bldg #5 Electrical	W-433180	ABC	1	0	0	<input type="checkbox"/>
83 F	2167B	(New) Spare Parts Bldg #5 Office	KL-283080	BC	1	0	0	<input type="checkbox"/>
84 F	2167B	Blower Bldg / Electrical	W-803878	ABC	1	0	0	<input type="checkbox"/>
85 F	2167B	Blower Bldg / Electrical	W-803876	ABC	1	0	0	<input type="checkbox"/>
86 F	2167B	Blower Bldg / Blowers	Y-737146	BC	1	0	0	<input type="checkbox"/>
87 F	2167B	Vehicle #6007	XK-681156	ABC	1	0	0	<input type="checkbox"/>
88 F	2167B	Vehicle #3804	SA-049037	ABC	1	0	0	<input checked="" type="checkbox"/>
89 F	2167B	Vehicle #6006	XG-119375	ABC	1	0	0	<input type="checkbox"/>
90 F	2167B	Vehicle #3803	SA-049036	ABC	1	0	0	<input type="checkbox"/>
91 F	2167B	Vehicle #4129	XM-47679	ABC	1	0	0	<input type="checkbox"/>
92 F	2167B	Vehicle #4012	XM-47678	ABC	1	0	0	<input type="checkbox"/>
93 F	2167B	Vehicle #3548	NF-578655	ABC	1	0	0	<input type="checkbox"/>
94 F	2167B	Vehicle #6004	XK-678081	ABC	1	0	0	<input type="checkbox"/>

Fire Alarms

Cobb County Water System Facilities

Facility	Address	Alarm Manufacturer
South Cobb Treatment Plant	490 Lee Industrial BLVD, Austell GA 30168	Notifier

Fire Sprinkler Systems

Cobb County Water System Facilities

Facility	Address	Fire Sprinkler Systems							Is after Hours testing required?	Special Systems	Comments
		# Wet Risers	# Dry Risers	# Flow Vavles	# Fire Pumps	# Hydrants/ Nozzle	# Pre- Action Systems	# Tamper Switches			
South Cobb WRF	490 Lee Industrial Blvd, Austell, GA 30168 Bldg A Bldg 18 Bldg 20 (IPS) off limit at this time.	1	1	2				1			6 pull downs, and 26 smoke dectors. 4 pull downs

Cobb County Water System Facilities
South Cobb Water Reclamation Facility

Fire Extinguishers				Type	Quantity
				ABC	56



COBB COUNTY PURCHASING DEPARTMENT

122 Waddell Street NE
Marietta, Georgia 30060
phone: 770-528-8400 • fax: 770-528-8428

ADDENDUM NO. 1

Sealed Bid # 24-6789

Invitation to Bid

Annual Contract

Fire Systems Inspections for Cobb County Government Facilities

Cobb County Property Management Department

Date: December 8, 2023

Page 1 of 23

The following addendum hereby amends and/or modifies the bid documents and specifications as originally issued for this project. All bidders are subject to the provisions of this Addendum.

This Addendum consists of:

- **Minutes, Questions and Clarifications from Pre-Bid Meeting on November 29, 2023**
- **Sign-In Sheet(s) from Pre-Bid Meeting**
- **Questions Submitted in Writing**
- **Attachment – Sealed Bid #18-6384 Tabulation Sheet**
- **Attachment: Property Management Fire Alarms, Sprinklers, and Fire Extinguishers.**
- **Attachment: Transit Fire Alarms, Sprinklers, and Fire Extinguishers**
- **Attachment: Inspection Reports**

Receipt of addendum MUST be acknowledged in the submitted bid. It is the Bidder's ultimate responsibility to ensure that they have all applicable addenda prior to bid submittal.

This acknowledgment form must be signed, dated, and included with your submitted bid.

Company Name

Date

Signature

Print Name

All bids must be received before 12:00 (noon) by the Bid Opening date. Bids shall be delivered to Cobb County Procurement Services Department, 122 Waddell Street, Marietta, GA 30060.

ADDENDUM NO. 1

Sealed Bid # 24-6789

Invitation to Bid

Annual Contract

Fire Systems Inspections for Cobb County Government Facilities

Cobb County Property Management Department

Date: December 8, 2023

A. Pre-Bid Meeting – November 29, 2023, at 10:00 AM, Procurement Services Department 122 Waddell Street NE Marietta, GA 30060

1. Bid Submission Procedures

- **Bids are due December 14, 2023 before 12:00 PM, noon** at the Cobb County Procurement Services Department, 122 Waddell Street NE, Marietta, GA 30060. *For GPS directions, please use the following address: 121 Haynes Street, Marietta, GA 30060.*
- Late bids will not be accepted.
- Bids will be opened at 2:00 PM on the same day at the Cobb County Procurement Services Department, 122 Waddell Street NE, Marietta, GA 30060.
- The bid opening may also be watched on Cobb County's government access channel TV23 or the website (www.cobbcounty.org).
- A bid bond is required for this project.
- A Georgia Security & Immigration Act Affidavit (Exhibit A) must be included with the bid. It must be signed and notarized; it must include the E-Verify number to be deemed as completed; if it is not included the bid will be deemed non-responsive.
- Mark all packages with the company name and bid number. Use the label in the bid package.
- If addenda are issued, receipt of each addendum **MUST** be acknowledged in the submitted bid. It is the Bidder's ultimate responsibility to ensure that they have all applicable addenda prior to bid submittal. The acknowledgement form issued with each addendum must be signed, dated, and included with your submitted bid. Failure to acknowledge addenda may result in the bid being deemed nonresponsive. Addenda can be located at www.cobbcounty.org/Purchasing.
- **One (1) original, three (3) copies and one (1) identical electronic copy on flash drive** of the bid must be submitted. Mark the box with the original copy with number 1.
- All questions must be submitted to Cobb County Procurement Services Department by **December 5, 2023 at 5:00 PM**. Questions may be faxed to (770) 528 –8428 or emailed to purchasing@cobbcounty.org. Please reference the bid number and bid title on all questions.
- See the attached sign in sheet from the Pre-Bid conference.

2. Questions Asked During Pre-Bid Meeting

- **Question:** Any locations require a lift?
Answer: No but a ladder will be required at select locations.
- **Question:** When can sound test be performed?
Answer: They can be performed after hours PM or before hours AM, generally after 5:00 PM and before 6:00 AM.
- **Question:** Do we provide quote prior to replacing extinguishers?
Answer: Yes.
- **Question:** Do we keep spare extinguisher on hand?
Answer: No.
- **Question:** Have deficiencies from previous year been resolved?
Answer: Majority of deficiencies have been resolved.
- **Question:** How many water hoses need inspections?
Answer: None.
- **Question:** Any known issues with panel/system?
Answer: Select panels and systems have ongoing issues.

B. Questions Submitted in Writing:

Question: Could you please provide the past years inspection reports for all of the 72 Fire Alarm Panel locations or the Pull-station, Smoke Detector, Heat Detector, Duct Detector, CO monoxide Horn/Strobe, & Strobe Devices Counts associated with Bid #24-6789?

Answer: See Attachment – Inspection Reports.

Question: Could you please provide the Fire alarm Manufacturer of the locations below?

- Location 1. Teasley drive community
- Location 2. Vanderlande
- Location 3. Vanderlande II
- Location 4. Elections Warehouse/Storage
- Location 5. Elections Hwy 41
- Location 6. Extension Services
- Location 7. Health -Acworth
- Location 8. Highland Rivers @ South Cobb
- Location 9. Library – Gritters
- Location 10 Library - North Cobb Regional
- Location 11. Medical Examiner
- Location 12. Police Special Ops (behind Fleet)

Answer: See Attachments – Property Management Fire Alarms, Sprinklers, and Fire Extinguishers and Transit Fire Alarms, Sprinklers, and Fire Extinguishers.

Question: Pertaining to Bid #24-6789, would you be able to provide a full list of locations for Property Management that would need fire extinguisher service?

Answer: See Attachments – Property Management Fire Alarms, Sprinklers, and Fire Extinguishers and Transit Fire Alarms, Sprinklers, and Fire Extinguishers. Vendor shall provide a fixed inspection price per extinguisher type.

Question: Are there previous bid tabs available?

Answer: See Attachment – Sealed Bid #18-6384 Tabulation Sheet.

Question: Will annual bonds be acceptable for this bid opportunity as they have been in the past?

Answer: Yes.

PRE-BID CONFERENCE

Sealed Bid # 24-6789

Annual Contract

Fire Systems Inspections for Cobb County Government Facilities

November 29, 2023

REPRESENTATIVE NAME	COMPANY NAME & COMPLETE ADDRESS	PHONE (INCLUDE AREA CODE)	E-MAIL ADDRESS
Quentin Johnson	Siemens 1745 Corporate DR Norcross, GA 30093	678-232-9350	Quentin.Johnson@Siemens.com
Darius Ingram	CC Property	678 758 8141	Darius.Ingram@CobbCounty.org
Kristi Carlucci	Cobb Property Mgmt	2114	Kristi.Carlucci@cobbcounty.org
Cameron Eveler	Procurement Services	(770) 528-8400	ProcurementServices@cobbcounty.org
Stephanie Brice	Procurement Services	(770) 528-8400	ProcurementServices@cobbcounty.org

*Please note that contact information provided to a government agency may be subject to public release as required by Georgia's open records law.

****PLEASE PRINT LEGIBLY****

PRE-BID CONFERENCE

Sealed Bid # 24-6789

Annual Contract

Fire Systems Inspections for Cobb County Government Facilities

November 29, 2023

REPRESENTATIVE NAME	COMPANY NAME & COMPLETE ADDRESS	PHONE (INCLUDE AREA CODE)	E-MAIL ADDRESS
Bred Hobday	LOVD Security Systems	770- 427-1300	Bred @ LOVD Security .com
Eric Widner	LOVD Security Systems	770 427-1300	Eric @ LOVD Security .com
Shannon Chambers	Cliffs Fire	770-591-5271	Shannon C Cliffsfire .com
Breanna Thayer	Cliffs Fire	770-591-5271	Breanna@Cliffsfire.com
David Mulkey	Cliffs Cliffs Fire	770-591-5271	David @ Cliffsfire .com

*Please note that contact information provided to a government agency may be subject to public release as required by Georgia's open records law.

****PLEASE PRINT LEGIBLY****

Annual Contract										
Fire Systems Inspections for Cobb County Government Facilities										
Cobb County Property Management Department										
Sealed Bid # 18-6384										
Tabulation Sheet										
ITEM DESCRIPTION	Unit of Measure	All-Star Fire, LLC			Cliff's Fire Extinguisher Co., Inc.			Johnson Controls		
		Year One	Year Two	Year Three	Year One	Year Two	Year Three	Year One	Year Two	Year Three
Section I: Fire Alarm Services										
A. Annual Services										
Property Management	Yearly	\$55,780.00	\$56,895.60	\$58,033.51	\$19,000.00	\$19,000.00	\$19,000.00	\$62,132.62	\$62,132.62	\$62,132.62
Parks, Recreation, Cultural Affairs	Yearly	\$9,295.00	\$9,480.90	\$9,670.52	\$2,910.00	\$2,910.00	\$2,910.00	\$9,116.31	\$9,116.31	\$9,116.31
Cobb County Sheriff's Office	Yearly	\$15,669.00	\$15,982.38	\$16,302.03	\$5,300.00	\$5,300.00	\$5,300.00	\$25,186.77	\$25,186.77	\$25,186.77
Total - All Divisions	Yearly	\$80,744.00	\$82,358.88	\$84,006.06	\$27,210.00	\$27,210.00	\$27,210.00	\$96,435.70	\$96,435.70	\$96,435.70
B. Repair and On-Call Services										
1. Unit Cost- Repair										
A. Alarm Panels	Each	\$1,075.00	\$1,096.50	\$1,184.43	\$950.00	\$950.00	\$950.00	Cost + 15%	Cost + 15%	Cost + 15%
B. Pull Stations	Each	\$95.00	\$96.90	\$98.84	\$75.00	\$75.00	\$75.00	Cost + 15%	Cost + 15%	Cost + 15%
C. Smoke Detectors	Each	\$95.00	\$96.90	\$98.84	\$95.00	\$95.00	\$95.00	Cost + 15%	Cost + 15%	Cost + 15%
D. Duet Detectors	Each	\$275.00	\$280.50	\$286.11	\$250.00	\$250.00	\$250.00	Cost + 15%	Cost + 15%	Cost + 15%
E. Annunciator Panels	Each	\$375.00	\$382.50	\$390.15	\$200.00	\$200.00	\$200.00	Cost + 15%	Cost + 15%	Cost + 15%
F. Horns	Each	\$70.00	\$71.40	\$72.83	\$85.00	\$85.00	\$85.00	Cost + 15%	Cost + 15%	Cost + 15%
G. Heat Detectors	Each	\$80.00	\$81.60	\$83.23	\$85.00	\$85.00	\$85.00	Cost + 15%	Cost + 15%	Cost + 15%
H. Audio/Visual Devices	Each	\$95.00	\$96.90	\$98.84	\$85.00	\$85.00	\$85.00	Cost + 15%	Cost + 15%	Cost + 15%
I. Visual Only Devices	Each	\$85.00	\$86.70	\$88.43	\$75.00	\$75.00	\$75.00	Cost + 15%	Cost + 15%	Cost + 15%
J. Tamper Switches	Each	\$175.00	\$178.50	\$182.07	\$150.00	\$150.00	\$150.00	Cost + 15%	Cost + 15%	Cost + 15%
K. Water-flow Switches	Each	\$150.00	\$153.00	\$156.06	\$100.00	\$100.00	\$100.00	Cost + 15%	Cost + 15%	Cost + 15%
2. "On Call Rates" Service and Repair										
A. Flat Rate Per Hour with Travel Time	Hour	\$95.00	\$120.00	\$120.00	\$120.00	\$120.00	\$120.00	\$133.00	\$133.00	\$133.00
B. Flat Rate Per Hour without Travel Time	Hour	\$125.00	\$130.00	\$130.00	\$130.00	\$130.00	\$130.00	\$133.00	\$133.00	\$133.00
C. Travel Time (If Not Included in Flat Rate)		\$75.00	\$75.00	\$75.00	\$85.00	\$85.00	\$85.00	N/A	N/A	N/A
D. Minimum Call Out Charge	Each	\$285.00	\$325.00	\$265.00	\$260.00	\$260.00	\$260.00	\$133.00	\$133.00	\$133.00
Addendum 3 Additions										
Abort Switches	Each	\$120.00	\$120.00	\$120.00	\$150.00	\$150.00	\$150.00			
Batteries										
12v 7au	Each	\$25.00	\$25.00	\$25.00	\$35.00	\$35.00	\$35.00			
12v 26au	Each	\$178.00	\$178.00	\$178.00	\$85.00	\$85.00	\$85.00			
12v 18au	Each	\$90.00	\$90.00	\$90.00	\$55.00	\$55.00	\$55.00			
Clean Agent Fire Suppression System Panels	Each	\$5,692.00	\$5,692.00	\$5,692.00	\$2,700.00	\$2,700.00	\$2,700.00			
C. Labor Rates for Change Orders: Fire Alarm Systems										
A. Rate per Hour - Regular Hourly Rate	Hour	\$95.00	\$115.00	\$115.00	\$100.00	\$100.00	\$100.00	\$133.00	\$133.00	\$133.00
B. Rate per Hour - Nights and Saturdays	Hour	\$125.00	\$138.00	\$138.00	\$125.00	\$125.00	\$125.00	\$199.50	\$199.50	\$199.50
C. Rate per Hour - Sundays and Holidays	Hour	\$150.00	\$150.00	\$150.00	\$150.00	\$150.00	\$150.00	\$266.00	\$266.00	\$266.00

ITEM DESCRIPTION	Unit of Measure	All-Star Fire, LLC			Cliff's Fire Extinguisher Co., Inc.			Johnson Controls		
		Year One	Year Two	Year Three	Year One	Year Two	Year Three	Year One	Year Two	Year Three
Section II: Sprinkler Systems										
A. Annual Services: Total price for each site based on systems and conditions										
1. Property Management Facilities										
Administration Building	Each	\$375.00	\$382.50	\$390.15	\$750.00	\$750.00	\$750.00	\$1,221.28	\$1,221.28	\$1,221.28
Cobb County Building	Each	\$1,255.00	\$1,280.10	\$1,305.70	\$750.00	\$750.00	\$750.00	\$2,132.28	\$2,132.28	\$2,132.28
Animal Control Building	Each	\$275.00	\$280.50	\$286.11	\$300.00	\$300.00	\$300.00	\$337.49	\$337.49	\$337.49
MCS	Each	\$375.00	\$382.50	\$390.15	\$200.00	\$200.00	\$200.00	\$337.49	\$337.49	\$337.49
Powder Springs Station	Each	\$975.00	\$994.50	\$1,014.39	\$200.00	\$200.00	\$200.00	\$804.77	\$804.77	\$804.77
Powder Springs Station	Each	\$475.00	\$484.50	\$494.19	No Bid	No Bid	No Bid	\$337.49	\$337.49	\$337.49
State Court Building	Each	\$650.00	\$663.00	\$676.26	\$1,190.00	\$1,190.00	\$1,190.00	\$846.28	\$846.28	\$846.28
Police HQ and 911	Each	\$475.00	\$484.50	\$494.19	\$1,190.00	\$1,190.00	\$1,190.00	\$2,127.76	\$2,127.76	\$2,127.76
Police Evidence/800 MHz Bldg.	Each	\$275.00	\$280.50	\$286.11	\$160.00	\$160.00	\$160.00	\$337.49	\$337.49	\$337.49
Police Permits	Each	\$375.00	\$382.50	\$390.15	\$160.00	\$160.00	\$160.00	\$337.49	\$337.49	\$337.49
New Fire Headquarters	Each	\$375.00	\$382.50	\$390.15	\$200.00	\$200.00	\$200.00	\$337.49	\$337.49	\$337.49
Public Safety Supply	Each	\$375.00	\$382.50	\$390.15	\$160.00	\$160.00	\$160.00	\$337.49	\$337.49	\$337.49
Central Health Department	Each	\$625.00	\$637.50	\$650.25	\$240.00	\$240.00	\$240.00	\$337.49	\$337.49	\$337.49
Juvenile Court	Each	\$375.00	\$382.50	\$390.15	\$200.00	\$200.00	\$200.00	\$337.49	\$337.49	\$337.49
West Cobb Regional Library	Each	\$325.00	\$331.50	\$338.13	\$200.00	\$200.00	\$200.00	\$337.49	\$337.49	\$337.49
Old Purchasing Department Building	Each	\$375.00	\$382.50	\$390.15	\$160.00	\$160.00	\$160.00	\$337.49	\$337.49	\$337.49
Public Safety Building	Each	\$375.00	\$382.50	\$390.15	\$160.00	\$160.00	\$160.00	\$846.28	\$846.28	\$846.28
Windy Hill Senior Center	Each	\$375.00	\$382.50	\$390.15	\$160.00	\$160.00	\$160.00	No Bid	No Bid	No Bid
DOT Building & Warehouses	Each	\$325.00	\$331.50	\$338.13	\$160.00	\$160.00	\$160.00	\$225.00	\$225.00	\$225.00
DOT Traffic Management	Each	\$325.00	\$331.50	\$338.13	\$160.00	\$160.00	\$160.00	\$225.00	\$225.00	\$225.00
DOT Traffic Management Center	Each	\$325.00	\$331.50	\$338.13	\$160.00	\$160.00	\$160.00	\$224.98	\$224.98	\$224.98
Cumberland Police/Fire Station	Each	\$275.00	\$280.50	\$286.11	\$160.00	\$160.00	\$160.00	\$337.49	\$337.49	\$337.49
Fleet/Solid Waste Building	Each	\$275.00	\$280.50	\$286.11	\$160.00	\$160.00	\$160.00	\$337.49	\$337.49	\$337.49
Mental Health Building	Each	\$375.00	\$382.50	\$390.15	\$200.00	\$200.00	\$200.00	\$337.49	\$337.49	\$337.49
Public Safety Training	Each	\$275.00	\$280.50	\$286.11	\$200.00	\$200.00	\$200.00	\$337.49	\$337.49	\$337.49
Kennesaw Library	Each	\$325.00	\$331.50	\$338.13	\$160.00	\$160.00	\$160.00	\$337.49	\$337.49	\$337.49
Police and Fire Superstation	Each	\$1,355.00	\$1,382.10	\$1,409.74	\$200.00	\$200.00	\$200.00	\$1,067.28	\$1,067.28	\$1,067.28
Central Library	Each	\$375.00	\$382.50	\$390.15	\$325.00	\$325.00	\$325.00	\$534.90	\$534.90	\$534.90
Adult Day Care Center	Each	\$325.00	\$331.50	\$338.13	\$200.00	\$200.00	\$200.00	\$337.49	\$337.49	\$337.49
East Cobb Tag Office	Each	\$275.00	\$280.50	\$286.11	\$160.00	\$160.00	\$160.00	\$337.49	\$337.49	\$337.49
Transit Cumberland Transfer Station	Each	\$275.00	\$280.50	\$286.11	\$140.00	\$140.00	\$140.00	\$337.49	\$337.49	\$337.49
Superior Court South	Each	\$375.00	\$382.50	\$390.15	\$630.00	\$630.00	\$630.00	\$535.64	\$535.64	\$535.64
Senior Services Administrative Building	Each	\$375.00	\$382.50	\$390.15	\$200.00	\$200.00	\$200.00	\$806.28	\$806.28	\$806.28
Superior Court North	Each	\$375.00	\$382.50	\$390.15	\$560.00	\$560.00	\$560.00	\$535.64	\$535.64	\$535.64
Mountain View Library	Each	\$325.00	\$331.50	\$338.13	\$200.00	\$200.00	\$200.00	\$337.49	\$337.49	\$337.49
East Cobb Senior Center	Each	\$425.00	\$433.50	\$442.17	\$360.00	\$360.00	\$360.00	\$846.28	\$846.28	\$846.28
C. Freeman Poole Senior Center	Each	\$425.00	\$433.50	\$442.17	\$360.00	\$360.00	\$360.00	\$846.28	\$846.28	\$846.28
Kemp Library	Each	\$325.00	\$331.50	\$338.13	\$160.00	\$160.00	\$160.00	\$337.49	\$337.49	\$337.49

ITEM DESCRIPTION	Unit of Measure	All-Star Fire, LLC			Cliff's Fire Extinguisher Co., Inc.			Johnson Controls		
		Year One	Year Two	Year Three	Year One	Year Two	Year Three	Year One	Year Two	Year Three
Powder Springs Library (New)	Each	\$425.00	\$433.50	\$442.17	\$360.00	\$360.00	\$360.00	\$846.28	\$846.28	\$846.28
Old Powder Springs Library	Each	\$325.00	\$331.50	\$338.13	\$160.00	\$160.00	\$160.00	No Bid	No Bid	No Bid
Vinings Library	Each	\$325.00	\$331.50	\$338.13	\$140.00	\$140.00	\$140.00	\$337.49	\$337.49	\$337.49
East Cobb Government Service Center	Each	\$1,155.00	\$1,178.10	\$1,201.67	\$140.00	\$140.00	\$140.00	\$996.28	\$996.28	\$996.28
Acworth Health Center	Each	\$325.00	\$331.50	\$338.13	\$140.00	\$140.00	\$140.00	\$337.49	\$337.49	\$337.49
Transit Office and Maintenance Bays	Each	\$375.00	\$382.50	\$390.19	\$200.00	\$200.00	\$200.00	\$337.49	\$337.49	\$337.49
West Cobb Precinct 5/ Fire Station 13	Each	\$525.00	\$535.50	\$546.21	\$140.00	\$140.00	\$140.00	\$337.49	\$337.49	\$337.49
South Cobb Government Service Center	Each	\$1,505.00	\$1,535.10	\$1,565.80	\$240.00	\$240.00	\$240.00	\$996.28	\$996.28	\$996.28
North Cobb Senior Center	Each	\$425.00	\$433.50	\$442.17	\$360.00	\$360.00	\$360.00	\$423.14	\$423.14	\$423.14
West Cobb Senior Center	Each	\$425.00	\$433.50	\$442.17	\$360.00	\$360.00	\$360.00	\$423.14	\$423.14	\$423.14
East Cobb Community Health Center	Each	\$325.00	\$331.50	\$338.13	\$90.00	\$90.00	\$90.00	No Bid	No Bid	No Bid
SweetWater Valley Library	Each	\$275.00	\$280.50	\$286.11	\$90.00	\$90.00	\$90.00	No Bid	No Bid	No Bid
Property Management Offices	Each	\$475.00	\$484.50	\$494.19	\$360.00	\$360.00	\$360.00	\$846.28	\$846.28	\$846.28
Central Tag Office	Each	\$275.00	\$280.50	\$286.11	\$200.00	\$200.00	\$200.00	\$337.49	\$337.49	\$337.49
West Park Government Center	Each	\$525.00	\$535.50	\$546.21	\$360.00	\$360.00	\$360.00	\$657.02	\$657.02	\$657.02
Transit Fuel & Wash Islands	Each	\$425.00	\$433.50	\$442.17	\$360.00	\$360.00	\$360.00	\$721.28	\$721.28	\$721.28
South Cobb Regional Library	Each	\$325.00	\$331.50	\$338.13	\$160.00	\$160.00	\$160.00	\$337.49	\$337.49	\$337.49
South Cobb Community Health	Each	\$325.00	\$331.50	\$338.13	\$140.00	\$140.00	\$140.00	\$337.49	\$337.49	\$337.49
Subtotal: All Property Management Facilities		\$25,195.00	\$25,698.90	\$26,212.92	\$15,235.00	\$15,235.00	\$15,235.00	\$29,185.35	\$29,185.35	\$29,185.35
2. Parks, Recreation, and Cultural Affairs Facilities:										
Administration & Operations/ Services	Each	\$425.00	\$433.50	\$442.17	\$90.00	\$90.00	\$90.00	\$534.90	\$534.90	\$534.90
Central Aquatic Center	Each	\$300.00	\$280.50	\$286.11	\$160.00	\$160.00	\$160.00	\$337.49	\$337.49	\$337.49
Civic Center	Each	\$375.00	\$382.50	\$390.15	\$200.00	\$200.00	\$200.00	\$337.49	\$337.49	\$337.49
Jenny T. Anderson Theater	Each	\$325.00	\$331.50	\$338.13	\$200.00	\$200.00	\$200.00	\$337.49	\$337.49	\$337.49
Cobblestone Golf Course	Each	\$300.00	\$280.50	\$286.11	\$160.00	\$160.00	\$160.00	\$337.49	\$337.49	\$337.49
Mountain View Aquatic Center	Each	\$300.00	\$280.50	\$286.11	\$160.00	\$160.00	\$160.00	\$337.49	\$337.49	\$337.49
The Art Place	Each	\$300.00	\$280.50	\$286.11	\$160.00	\$160.00	\$160.00	\$337.49	\$337.49	\$337.49
The Art Station	Each	\$425.00	\$433.50	\$442.17	\$360.00	\$360.00	\$360.00	\$787.49	\$787.49	\$787.49
West Cobb Aquatic Center	Each	\$275.00	\$280.50	\$286.11	\$160.00	\$160.00	\$160.00	\$337.49	\$337.49	\$337.49
Fair Oaks Recreation Center	Each	\$375.00	\$382.50	\$390.15	\$160.00	\$160.00	\$160.00	\$337.49	\$337.49	\$337.49
Fullers Recreation Center	Each	\$375.00	\$382.50	\$390.15	\$140.00	\$140.00	\$140.00	\$337.49	\$337.49	\$337.49
Ward Recreation Center	Each	\$375.00	\$382.50	\$390.15	\$140.00	\$140.00	\$140.00	\$337.49	\$337.49	\$337.49
Historic Mable House	Each	\$275.00	\$280.50	\$286.11	\$140.00	\$140.00	\$140.00	\$337.49	\$337.49	\$337.49
Mable House Amphitheater	Each	\$375.00	\$382.50	\$390.15	\$300.00	\$300.00	\$300.00	\$437.49	\$437.49	\$437.49
South Cobb Recreation Center	Each	\$275.00	\$280.50	\$286.11	\$160.00	\$160.00	\$160.00	\$337.49	\$337.49	\$337.49
Mountain View Community Center	Each	\$325.00	\$331.50	\$338.13	\$140.00	\$140.00	\$140.00	\$337.49	\$337.49	\$337.49
South Cobb Community Center	Each	\$275.00	\$280.50	\$286.11	\$140.00	\$140.00	\$140.00	\$337.49	\$337.49	\$337.49
South Cobb Aquatic Center	Each	\$275.00	\$280.50	\$286.11	\$160.00	\$160.00	\$160.00	\$337.49	\$337.49	\$337.49
Gymnastic Center	Each	\$275.00	\$280.50	\$286.11	\$160.00	\$160.00	\$160.00	\$337.49	\$337.49	\$337.49
Cato Property	Each	\$375.00	\$382.50	\$390.15	\$160.00	\$160.00	\$160.00	\$337.49	\$337.49	\$337.49
Wright Environmental Education Center	Each	\$325.00	\$331.50	\$338.13	\$140.00	\$140.00	\$140.00	\$337.49	\$337.49	\$337.49
Ron Anderson Recreation Center	Each	\$375.00	\$382.50	\$390.15	\$160.00	\$160.00	\$160.00	\$337.49	\$337.49	\$337.49
Subtotal: All Parks, Recreation, Cultural Affairs Facilities		\$7,300.00	\$7,344.00	\$7,490.88	\$3,750.00	\$3,750.00	\$3,750.00	\$8,172.19	\$8,172.19	\$8,172.19

ITEM DESCRIPTION	Unit of Measure	All-Star Fire, LLC			Cliff's Fire Extinguisher Co., Inc.			Johnson Controls		
		Year One	Year Two	Year Three	Year One	Year Two	Year Three	Year One	Year Two	Year Three
3. Sheriff's Office Facilities:										
Building A-84 Facility	Each	\$1,325.00	\$1,351.50	\$1,378.53	\$405.00	\$405.00	\$405.00	\$2,284.32	\$2,284.32	\$2,284.32
Building B-97 Facility	Each	\$3,655.00	\$3,728.10	\$3,802.66	\$405.00	\$405.00	\$405.00	\$1,575.00	\$1,575.00	\$1,575.00
Building C-Tower Facility	Each	\$5,015.00	\$5,115.30	\$5,217.61	\$405.00	\$405.00	\$405.00	\$6,614.31	\$6,614.31	\$6,614.31
Building Central Plant Facility	Each	\$325.00	\$331.50	\$338.13	\$405.00	\$405.00	\$405.00	\$475.00	\$475.00	\$475.00
Building Warehouse/GPOD	Each	\$325.00	\$331.50	\$338.13	\$405.00	\$405.00	\$405.00	\$475.00	\$475.00	\$475.00
Jail Administration Building	Each	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
Visitor Center	Each	\$275.00	\$280.50	\$286.11	\$180.00	\$180.00	\$180.00	\$1,000.00	\$1,000.00	\$1,000.00
Sheriff's Annex	Each	\$275.00	\$280.50	\$286.11	\$180.00	\$180.00	\$180.00	\$860.00	\$860.00	\$860.00
Work Release Facility	Each	\$275.00	\$280.50	\$286.11	\$180.00	\$180.00	\$180.00	\$550.00	\$550.00	\$550.00
Subtotal: All Sheriff's Office Facilities		\$11,470.00	\$11,699.40	\$11,933.39	\$2,565.00	\$2,565.00	\$2,565.00	\$13,833.63	\$13,833.63	\$13,833.63
Total - All Divisions		\$43,965.00	\$44,742.30	\$45,637.19	\$21,550.00	\$21,550.00	\$21,550.00	\$51,191.17	\$51,191.17	\$51,191.17
B. Labor Rates for Change Orders: Sprinkler Systems										
A. Rate per Hour - Regular Hourly Rate	Hour	\$95.00	\$95.00	\$95.00	\$100.00	\$100.00	\$100.00	\$113.00	\$113.00	\$113.00
B. Rate per Hour - Nights and Saturdays	Hour	\$125.00	\$125.00	\$125.00	\$125.00	\$125.00	\$125.00	\$169.50	\$169.50	\$169.50
C. Rate per Hour - Sundays and Holidays	Hour	\$143.00	\$143.00	\$143.00	\$150.00	\$150.00	\$150.00	\$292.50	\$226.00	\$226.00
Section III: Fire Extinguishers and Related Fire Suppression Systems										
A. Annual Services: Annual Lump Sum Price for Testing, Weighing, Certifications, and Re-tagging, All Sites and Systems										
Subtotals by Division										
Property Management		\$6,960.00	\$7,099.20	\$7,241.18	\$4,192.50	\$4,192.50	\$4,192.50	\$6,778.00	\$6,778.00	\$6,778.00
Parks, Recreation, Cultural Affairs		\$6,442.00	\$6,570.84	\$6,702.26	\$4,247.50	\$4,247.50	\$4,247.50	\$8,001.00	\$8,001.00	\$8,001.00
Cobb County Sheriff's Office		\$2,920.00	\$2,978.40	\$3,037.97	\$1,832.50	\$1,832.50	\$1,832.50	\$2,564.50	\$2,564.50	\$2,564.50
Total - All Divisions		\$16,322.00	\$16,648.44	\$16,981.41	\$10,272.50	\$10,272.50	\$10,272.50	\$17,343.50	\$17,343.50	\$17,343.50
B. Per Unit Cost for Testing and Repairs										
1. Per Unit Cost for Hydrostatic Testing of Dry Chemical Extinguishers (Required once every 5 years)	Each	\$26.00	\$26.52	\$27.05	\$20.00	\$20.00	\$20.00	\$70.00	\$70.00	\$70.00
2. Per Unit Cost for Hydrostatic Testing of CO2 Extinguishers	Each	\$28.00	\$28.56	\$29.13	\$24.00	\$24.00	\$24.00	\$35.00	\$35.00	\$35.00
3. Unit Cost to Replace the Following (Parts and Labor)										
A. Pressure Gauge	Each	\$5.95	\$6.07	\$6.19	\$5.95	\$5.95	\$5.95	\$19.00	\$19.00	\$19.00
B. O Ring	Each	\$1.75	\$1.79	\$1.83	\$2.00	\$2.00	\$2.00	\$5.00	\$5.00	\$5.00
C. Valve Stems	Each	\$5.95	\$6.07	\$6.19	\$6.45	\$6.45	\$6.45	\$18.00	\$18.00	\$18.00
D. Tamper Seals	Each	\$1.75	\$1.79	\$1.83	\$2.50	\$2.50	\$2.50	\$2.00	\$2.00	\$2.00
E. Verification of Service Collar	Each	\$3.00	\$3.06	\$3.12	\$4.00	\$4.00	\$4.00	\$5.00	\$5.00	\$5.00
F. Pull Pins	Each	\$1.00	\$1.02	\$1.04	\$1.00	\$1.00	\$1.00	\$0.00	\$0.00	\$0.00
4. Recharge Kitchen Automatic Wet-Fire Extinguisher System										
A. 1.25 Gallon	Each	\$140.00	\$142.80	\$145.66	\$150.00	\$150.00	\$150.00	\$32.00	\$32.00	\$32.00
B. 2.5 Gallon	Each	\$240.00	\$244.80	\$249.70	\$250.00	\$250.00	\$250.00	\$36.00	\$36.00	\$36.00
C. 4 Gallon	Each	\$325.00	\$331.50	\$338.13	\$350.00	\$350.00	\$350.00	\$37.00	\$37.00	\$37.00
D. 6 Gallon	Each	\$475.00	\$484.50	\$494.19	\$500.00	\$500.00	\$500.00	\$40.00	\$40.00	\$40.00

ITEM DESCRIPTION	Unit of Measure	All-Star Fire, LLC			Cliff's Fire Extinguisher Co., Inc.			Johnson Controls		
		Year One	Year Two	Year Three	Year One	Year Two	Year Three	Year One	Year Two	Year Three
5. Recharging Fire Extinguishers - Per Unit Cost Including All Materials and Labor										
A. 5 lb. CO2	Each	\$15.00	\$15.30	\$15.61	\$15.50	\$15.50	\$15.50	\$44.00	\$44.00	\$44.00
B. 10 lb. CO2	Each	\$22.00	\$22.44	\$22.89	\$22.00	\$22.00	\$22.00	\$47.00	\$47.00	\$47.00
C. 20 lb. CO2	Each	\$27.00	\$27.54	\$28.09	\$27.50	\$27.50	\$27.50	\$52.00	\$52.00	\$52.00
D. 5 lb. ABC lb.	Each	\$15.00	\$15.30	\$15.61	\$16.50	\$16.50	\$16.50	\$44.00	\$44.00	\$44.00
E. 10 lb. ABC lb.	Each	\$22.00	\$22.44	\$22.89	\$23.50	\$23.50	\$23.50	\$47.00	\$47.00	\$47.00
F. 20 lb. ABC lb.	Each	\$32.00	\$32.64	\$33.29	\$32.00	\$32.00	\$32.00	\$52.00	\$52.00	\$52.00
G. 10 lb. Dry Chemical	Each	\$22.00	\$22.44	\$22.89	\$23.50	\$23.50	\$23.50	\$47.00	\$47.00	\$47.00
H. 20 lb. Dry Chemical	Each	\$32.00	\$32.64	\$33.29	\$32.00	\$32.00	\$32.00	\$52.00	\$52.00	\$52.00
I. 5 lb. Halotron	Each	\$125.00	\$127.50	\$130.05	No Bid	No Bid	No Bid	Cost + 15%	Cost + 15%	Cost + 15%
J. 11 lb. Halotron	Each	\$275.00	\$280.50	\$286.11	No Bid	No Bid	No Bid	Cost + 15%	Cost + 15%	Cost + 15%
K. 15 1/2 lb. Halotron	Each	\$310.00	\$316.20	\$322.52	No Bid	No Bid	No Bid	Cost + 15%	Cost + 15%	Cost + 15%
6. Purchase of New Fire Extinguishers										
A. 5 lb. CO2	Each	\$159.00	\$162.18	\$165.42	\$160.00	\$160.00	\$160.00	\$211.00	\$211.00	\$211.00
B. 10 lb. CO2	Each	\$225.00	\$229.50	\$234.09	\$225.00	\$225.00	\$225.00	\$297.00	\$297.00	\$297.00
C. 20 lb. CO2	Each	\$326.00	\$332.50	\$339.15	\$295.99	\$295.99	\$295.99	\$424.00	\$424.00	\$424.00
D. 5 lb. ABC lb.	Each	\$39.00	\$39.78	\$40.58	\$55.00	\$55.00	\$55.00	\$71.00	\$71.00	\$71.00
E. 10 lb. ABC lb.	Each	\$62.00	\$63.24	\$64.50	\$70.00	\$70.00	\$70.00	\$105.00	\$105.00	\$105.00
F. 20 lb. ABC lb.	Each	\$115.00	\$117.30	\$119.65	\$125.00	\$125.00	\$125.00	\$169.00	\$169.00	\$169.00
G. 10 lb. Dry Chemical	Each	\$62.00	\$63.24	\$64.50	\$70.00	\$70.00	\$70.00	\$105.00	\$105.00	\$105.00
H. 20 lb. Dry Chemical	Each	\$115.00	\$117.30	\$119.65	\$125.00	\$125.00	\$125.00	\$169.00	\$169.00	\$169.00
I. 5 lb. Halon	Each	\$222.00	\$226.44	\$230.97	\$195.50	\$195.50	\$195.50	\$245.00	\$245.00	\$245.00
J. 11 lb. Halon	Each	\$466.00	\$475.32	\$484.83	\$385.50	\$385.50	\$385.50	\$490.00	\$490.00	\$490.00
K. 15 1/2 lb. Halon	Each	\$637.00	\$649.74	\$662.73	\$600.00	\$600.00	\$600.00	\$780.00	\$780.00	\$780.00
Addendum 3 Additions										
Per Unit Cost for Testing and Repair										
Agent Storage Containers (Tanks)	Each				\$1,100.00	\$1,100.00	\$1,100.00	List Price - 25%	List Price - 25%	List Price - 25%
Valve Assembly	Each				\$600.00	\$600.00	\$600.00	List Price - 25%	List Price - 25%	List Price - 25%
Victaulic Coupling & Nipple	Each				\$135.00	\$135.00	\$135.00	List Price - 25%	List Price - 25%	List Price - 25%
Impulse Valve	Each				\$450.00	\$450.00	\$450.00	List Price - 25%	List Price - 25%	List Price - 25%
Pressure Gauge	Each				\$250.00	\$250.00	\$250.00	List Price - 25%	List Price - 25%	List Price - 25%
Liquid Level Indicator (Lli)	Each				\$750.00	\$750.00	\$750.00	List Price - 25%	List Price - 25%	List Price - 25%
Lli Boss	Each				\$300.00	\$300.00	\$300.00	List Price - 25%	List Price - 25%	List Price - 25%
Siphone Tube	Each				\$240.00	\$240.00	\$240.00	List Price - 25%	List Price - 25%	List Price - 25%
Mounting Straps & Brackets	Each				\$440.00	\$440.00	\$440.00	List Price - 25%	List Price - 25%	List Price - 25%
Impulse Valve Pneumatic Operator	Each				\$600.00	\$600.00	\$600.00	List Price - 25%	List Price - 25%	List Price - 25%
Low Pressure Switch	Each				\$140.00	\$140.00	\$140.00	List Price - 25%	List Price - 25%	List Price - 25%
Per Unit Cost - Replace (Parts and Labor) Clean Agent Fire Suppression System										
Agent Storage Containers (Tanks)	Each	\$3,000.00	\$3,000.00	\$3,000.00				List Price - 25%	List Price - 25%	List Price - 25%
Valve Assembly	Each	\$1,200.00	\$1,200.00	\$1,200.00	\$640.00	\$640.00	\$640.00	List Price - 25%	List Price - 25%	List Price - 25%
Victaulic Coupling & Nipple	Each	\$80.00	\$80.00	\$80.00	\$135.00	\$135.00	\$135.00	List Price - 25%	List Price - 25%	List Price - 25%
Impulse Valve	Each	\$250.00	\$250.00	\$250.00	\$450.00	\$450.00	\$450.00	List Price - 25%	List Price - 25%	List Price - 25%
Pressure Gauge	Each	\$60.00	\$60.00	\$60.00	\$250.00	\$250.00	\$250.00	List Price - 25%	List Price - 25%	List Price - 25%
Liquid Level Indicator (Lli)	Each	\$400.00	\$400.00	\$400.00	\$750.00	\$750.00	\$750.00	List Price - 25%	List Price - 25%	List Price - 25%
Lli Boss	Each	\$1,000.00	\$1,000.00	\$1,000.00	\$300.00	\$300.00	\$300.00	List Price - 25%	List Price - 25%	List Price - 25%
Siphone Tube	Each	\$400.00	\$400.00	\$400.00	\$240.00	\$240.00	\$240.00	List Price - 25%	List Price - 25%	List Price - 25%
Mounting Straps & Brackets	Each	\$300.00	\$300.00	\$300.00	\$440.00	\$440.00	\$440.00	List Price - 25%	List Price - 25%	List Price - 25%
Impulse Valve Pneumatic Operator	Each	\$780.00	\$780.00	\$780.00	\$600.00	\$600.00	\$600.00	List Price - 25%	List Price - 25%	List Price - 25%
Low Pressure Switch	Each	\$400.00	\$400.00	\$400.00	\$140.00	\$140.00	\$140.00	List Price - 25%	List Price - 25%	List Price - 25%

ITEM DESCRIPTION	Unit of Measure	All-Star Fire, LLC			Cliff's Fire Extinguisher Co., Inc.			Johnson Controls		
		Year One	Year Two	Year Three	Year One	Year Two	Year Three	Year One	Year Two	Year Three
Recharging Clean Agent Storage Containers (Tanks) - per Unit Cost Including All Materials and Labor										
Friction Ring 70-2060 70-2063	Each	\$300.00	\$300.00	\$300.00	\$60.00	\$60.00	\$60.00	List Price - 25%	List Price - 25%	List Price - 25%
2 Disc Assembly 70-247 70-248	Each	\$200.00	\$200.00	\$200.00	\$40.00	\$40.00	\$40.00	List Price - 25%	List Price - 25%	List Price - 25%
O-Ring 02-11987 02-11989	Each	\$200.00	\$200.00	\$200.00	\$25.00	\$25.00	\$25.00	List Price - 25%	List Price - 25%	List Price - 25%
Valve Core-Fill Port	Each	\$1,500.00	\$1,500.00	\$1,500.00	\$180.00	\$180.00	\$180.00	List Price - 25%	List Price - 25%	List Price - 25%
Reconditioning Instructions	Each	No Bid	No Bid	No Bid	\$30.00	\$30.00	\$30.00	List Price - 25%	List Price - 25%	List Price - 25%
Container Size lb (L)										
1000 (423)	Each	\$38,070.00	\$38,070.00	\$38,070.00	\$14,233.00	\$14,233.00	\$14,233.00	List Price - 25%	List Price - 25%	List Price - 25%
650 (267)	Each	\$24,030.00	\$24,030.00	\$24,030.00	\$10,033.00	\$10,033.00	\$10,033.00	List Price - 25%	List Price - 25%	List Price - 25%
375 (153)	Each	\$13,770.00	\$13,770.00	\$13,770.00	\$6,433.00	\$6,433.00	\$6,433.00	List Price - 25%	List Price - 25%	List Price - 25%
215 (88)	Each	\$7,920.00	\$7,920.00	\$7,920.00	\$4,513.00	\$4,513.00	\$4,513.00	List Price - 25%	List Price - 25%	List Price - 25%
150 (61)	Each	\$5,490.00	\$5,490.00	\$5,490.00	\$3,213.00	\$3,213.00	\$3,213.00	List Price - 25%	List Price - 25%	List Price - 25%
100 (44)	Each	\$3,960.00	\$3,960.00	\$3,960.00	\$2,413.00	\$2,413.00	\$2,413.00	List Price - 25%	List Price - 25%	List Price - 25%
60 (27)	Each	\$2,430.00	\$2,430.00	\$2,430.00	\$1,877.00	\$1,877.00	\$1,877.00	List Price - 25%	List Price - 25%	List Price - 25%
35 (15)	Each	\$1,350.00	\$1,350.00	\$1,350.00	\$1,177.00	\$1,177.00	\$1,177.00	List Price - 25%	List Price - 25%	List Price - 25%
20 (8.5)	Each	\$765.00	\$765.00	\$765.00	\$647.00	\$647.00	\$647.00	List Price - 25%	List Price - 25%	List Price - 25%
10 (4)	Each	\$360.00	\$360.00	\$360.00	\$527.00	\$527.00	\$527.00	List Price - 25%	List Price - 25%	List Price - 25%
5 (2)	Each	\$180.00	\$180.00	\$180.00	\$467.00	\$467.00	\$467.00	List Price - 25%	List Price - 25%	List Price - 25%
C. Labor Rates for Change Orders: Fire Extinguisher Replacement and Repair										
A. Rate per Hour - Regular Hourly Rate	Hour	\$95.00	\$95.00	\$95.00	\$100.00	\$100.00	\$100.00	\$126.00	\$126.00	\$126.00
B. Rate per Hour - Nights and Saturdays	Hour	\$125.00	\$125.00	\$125.00	\$125.00	\$125.00	\$125.00	\$189.00	\$189.00	\$189.00
C. Rate per Hour - Sundays and Holidays	Hour	\$143.00	\$143.00	\$143.00	\$150.00	\$150.00	\$150.00	\$252.00	\$252.00	\$252.00
I. Fire Alarm Annual Services: Three Year Sum		\$247,108.94			\$81,630.00			\$289,307.10		
II. Sprinkler System Annual Services: Three Year Sum		\$134,344.49			\$64,650.00			\$153,573.51		
II. Fire Extinguishers and Related Systems: Three Year Sum		\$49,951.85			\$30,817.50			\$52,030.50		
Annual Services: Three Year Total		\$431,405.28			\$177,097.50			\$494,911.11		

SCHEDULE A: FIRE ALARMS - PROPERTY MANAGEMENT DEPT.

Facility	Address	Alarm Manufacturer
Animal Control Building	1060 Al Bishop Drive	Silent Knight 5207
Cabinet Shop	1970 McCollum Pkwy	Simplex
Canton Road Tag Office	2930 Canton Rd.	Silent Knight
Cobb County Building	100 Cherokee Street	Silent Knight 5808 (ESL 1500 - Elevator)
County Annex	1070 Al Bishop Drive	Silent Knight 5808
County Annex II	1070 Al Bishop Drive	Silent Knight
DDS-Kennesaw	3690 Old 41 Hwy NW	Edwards EST
DDS-Marietta	1605 County Services Pkwy	Edwards EST
DOT Exterior Storage Buildings (warehouse)	1890 County Services Pkwy.	Silent Knight 5208
DOT HQ	1890 County Services Pkwy.	Edwards / GE EST 3
DOT Sign/Survey	1890 County Services Pkwy.	SK 5208
DOT Signal Shop	1890 County Services Pkwy.	N/A
E911 Training	154 N. Marietta Pkwy.	Simplex 4001
E911/EMA	140 N. Marietta Parkway	Silent Knight 5808
Elections at Mansour	995 Roswell Street	Simplex
Elections Hwy 41	2405 N. Cobb Parkway	N/A- Pre Action System
Elections Warehouse/Storage	30 Key Drive	N/A
Extension Services	678 South Cobb Drive	N/A
Family Advocacy Center	277 S. Fairground St.	SK 5208
Fleet Car Shop	1940 County Services Pkwy.	Fire Lite
Fleet Truck Shop and Sheriffs Dept.	1940 County Services Pkwy.	Vista 32FB
Government Service Center - East Cobb	4400 Lower Roswell Road	Silent Knight SK-5208
Government Service Center-South Cobb	4700 Austell Road	Silent Knight 5808
Health - Austell	3133 Love Street	Ademco Vista 128 FB
Health - GreenRidge Health a/k/a Choice II	2051 Greenridge Street	Firelite MS-5024UD
Health - Health HQ	1650 County Services Pkwy.	Edwards EST
Health - Smyrna Health Dept (WIC)	3001 South Cobb Dr	EST
Health - South Cobb Community Health	875 Six Flags Rd.	Duct Detectors Only
Health -Acworth	3812 Old 41 Hwy	N/A
Health- Bldg. B	1738 County Services Pkwy.	Notifier DR 500
Highland Rivers	1758 County Serv. Pkwy.	Fire Lite MS 9200
Highland Rivers @ South Cobb	3830 South Cobb Dr	N/A
Lease Facility-397 Roosevelt Circle	397 Roosevelt Circle	Ademco
Leased Facility -32 Fairground St	32 N. Fairground	Fire-Lite MS-9200UDLS
Library - East Cobb	5880 Lower Roswell Rd.	Gamenwell
Library - Gritters	880 Shaw Park Road	TBD (under construction)
Library - Kemp	4029 Due West Road	Simplex 4001
Library - Lewis A. Ray	4500 Oakdale Road	Silent Knight 5808
Library - Mountain View	3320 Sandy Plains Rd.	SK 5820 XL
Library - North Cobb Regional	3535 Old 41 Hwy	Notifier NFS 320
Library - Powder Springs	4181 Atlanta St.	Fire-Lite MS 9200
Library - Sewell Mill Library & Cul Center	2051 Lower Roswell Rd	Edwards EST
Library - Sibley	1539 S. Cobb Drive	Silent Knight 5808
Library - South Cobb Regional	805 Clay Rd.	Silent Knight 5820 XL
Library - Stratton	1100 Powder Springs Road	Silent Knight 5808
Library - Switzer	266 Roswell Street	Simplex 2001-8005
Library - Vinings	4290 Paces Ferry Road	Firelite MS 502400
Library - West Cobb Regional	1750 Dennis Kemp Lane	Simplex 4100
McCollum Airport Complex & Tower	1723 McCollum Parkway	Simplex
Medical Examiner	1497 County Services Pkwy	EST IO
Parking Deck - CCB	115 Waddell Street	Edwards EST
Parking Deck-Juvenile Ct Deck	30 Waddell Street	Silent Knight 5820 XL to PSB Panel
Parking Deck-Lawrence Street	191 Lawrence Street	Notifier NFW-50
Police Dive Shop	4762 Lakewood Dr	DSC
Police HQ (LGE)	545 S Fairground Street	Notifier
Police HQ Vehicle Evidence Storage	545 S Fairground Street	Honeywell
Police Special Ops (behind Fleet)	1958 County Services Pkwy.	N/A-Security Monitoring Panel
Police Training Academy	2435 East West Connector	Simplex
Police/Fire - West Cobb Pol.Pct. 5/Fire Sta. 13	4640 Dallas Hwy.	SK 5808

SCHEDULE A: FIRE ALARMS - PROPERTY MANAGEMENT DEPT.

Facility	Address	Alarm Manufacturer
Police/Fire Kennesaw Superstation	2380 N. Cobb Parkway	Simplex 4020
Police/Fire Station - Cumberland	1904 Cumberland Parkway	Silent Knight 5808
Powder Springs Station-Community Dev	1150 Powder Springs Street	Silent Knight 5808
Powder Springs Station-Property Mgmt.	1150 Powder Springs Street	DMP Combo
Public Safety Building	185 Roswell Street	Silent Knight 5820XL
Purchasing f/k/a Wachovia Bldg.	121 Haynes Street	DMP
Records Mgmt/Solid Waste	1772 County Services Pkwy.	DMP Combo
Senior Center - C. Freeman Poole	4025 So. Hurt Rd.	Ademco Vista 128
Senior Center - North Cobb	4100 Hwy 293	Kidde
Senior Center - Tim Lee	3332 Sandy Plains Road	Fire-Lite MS 9400
Senior Center - West Cobb	4915 Dallas Highway	Ademco Vista128
Senior Center- Austell	4915 Austell-Powder Springs Rd (inside Clarkdale Park)	Firelite
Senior Wellness Center -Powder Springs Station	1150 Powder Springs Street	DMP with Silent Knight Evac
Sheriffs Annex	5801 Mableton Parkway	Silent Knight 5808
State Court	12 East Park Square	Simplex 4010
Superior Court	70 Haynes Street	Edwards EST 3
Superior Court South	32 Waddell Street	Silent Knight 5820 XL to PSB Panel
Surplus former (ME)	150 N. Marietta Parkway	Security Command ER200 DMP
Sweetwater Library	2773 Sweetwater Street	Ademco PS24
Teasley Drive Community Center	1861 Teasley Dr	Honeywell Vistal 32FB
Vacant- Kennesaw (former Library)	2250 Lewis Street	Silent Knight 5808
Vanderlande	1828 West Oak Pkwy	Notifier
Vanderlande II	1975 West Oak Circle	Fike
West Park Government Center	736 Whitlock Ave.	SK 5820 XL
Property Management Division Facilities Totals		
Facilities Totals:	79	

SCHEDULE B: FIRE SPRINKLER SYSTEMS - PROPERTY MANAGEMENT DEPT.

Facility	Address	# Wet Risers	# Dry Risers	# Flow Valves	# Fire Pumps	# Hydrants /Nozzles	# Pre-Action Systems	# Tamper Switches	Is After Hours Testing Required?	Special Systems	Kitchen Hood	Comments
Administration Building	10 E. Park Square	1	0	5	1	5	0	0	Yes			
Animal Control Building	1060 Al Bishop Drive	1										
Canton Road Tag Office	2930 Canton Rd.	1	0	1	0		0	0	-	-		1 Sprinkler Head
Cobb County Building	100 Cherokee Street	1	0	5	1	10	0	0	Yes	1 TV 23		Kidde FM200
County Annex	1070 Al Bishop Drive	1	0	2	0		0	1	-	-		
County Annex II	1070 Al Bishop Drive											
DDS-Kennesaw	3690 Old 41 Hwy NW	1										
DDS-Marietta	1605 County Services Pkwy	1										
DOT HQ	1890 County Services Pkwy.	1	0	2	0		0	1	-	-		
DOT Traffic Management Ctr	1890 County Services Pkwy.	1	0	5	0		0	4	-	-		
E911 Training	154 N. Marietta Pkwy.	1	0	1	0		0	1	-	-		
E911/EMA	140 N. Marietta Parkway	1	1	5	1		3	5	Coordinated			
Elections at Mansour	995 Roswell Street											
Elections Hwy 41	2405 N. Cobb Parkway	1										
Elections Warehouse/Storage	30 Key Drive											
Extension Services	678 South Cobb Drive										2	
Family Advocacy Center	277 S. Fairground St.	1	0	2	0		0	1	-			
Fleet and Sherriffs Dept.	1940 County Services Pkwy	1	0	0	0							1 Sprinkler Head
Fleet Car Shop	1940 County Services Pkwy											
Government Center-East Cobb	4400 Lower Roswell Road	1	0	2	0		0	1	-	Storage	1	FM200/Hood
Government Center-South Cobb	4700 Austell Road	1	0	2	0		0	1	-	Storage	1	FM200/Hood
Health - Acworth Health Dept	3812 Old 41 Hwy	N/A										N/A
Health - Austell	3133 Love Street											
Health Department HQ	1650 County Services Pkwy.	1	0	2	0		0	1	Yes	WIC	1	Hood System
Health Dept Bldg B	1738 County Services Pkwy.	1	0	2	0		0	1	Yes	-		
Health-Grenridge Health a/k/a Choice II	2051 Greenridge Street	1	0	2	0		0	1	-	-		
Health-Smyrna Health Dept	3001 South Cobb Dr											
Health-South Cobb Community Health	875 Six Flags Dr.	1	0	1	0		0	0	-	-		N/A
Highland Rivers	1758 County Serv. Pkwy.											
Highland Rivers @ South Cobb	3830 S. Cobb Drive	1										
Judicial Complex - Superior Court South	32 Waddell Street	1		3	1	3			Yes			
Lease-397 Roosevelt Circle	397 Roosevelt Circle											
Leased Facility-32 Fairground St	32 N. Fairground	2	0	0	0		0	0		-		
Library - Lewis A Ray	4500 Oakdale Road											
Library-East Cobb Library	5880 Lower Roswell Rd.	0	0	0	0		0	0	-	-		Visual Only
Library - Gritters	880 Shaw Park Road											Under Construction
Library-Kemp Library	4029 Due West Road	1	0	1	0		0	1	-	-		
Library-Mountain View Library	3320 Sandy Plains Rd.	1	0	3	0		0	1	-	-		
Library-North Cobb Library	3535 Old 41 Hwy											
Library-Powder Springs Library	4181 Atlanta St.	1	1	4	0		0	2	-	-		
Library-Sewell Mill Library	2051 Lower Roswell	1										
Library-Sibley	1539 S. Cobb Drive											
Library-South Cobb Regional Library	805 Clay Rd.	1	0	2	0		0	1	-	-		
Library-Stratton	1100 Powder Springs Road											
Library-Switzer Library	266 Roswell Street	2	0	4	0		0	2	-	-		
Library-Vinings Library	4290 Paces Ferry Road	1	0	1	0		0	0	-	-		
Library-West Cobb Regional Library	1750 Dennis Kemp Lane	1	0	3	0		0	1	-	-		
McCollum Airport Complex & Tower	1723 McCollum Parkway	1										
Medical Examiner	1497 County Services Pkwy											
Parking Deck-Juvenile Ct Deck	30 Waddell Street	1			0							
Parking Deck-Lawrence Street	191 Lawrence Street	0										
Police Dive Shop	4762 Lakewood Dr											
Police Evidence/800 mHz Bldg.	150 N. Marietta Parkway	1	0	1	0		0	0	-			4 Heads/Bay
Police Headquarters (LGE)	545 S Fairground Street											
Police HQ Vehicle Evidence Storage	545 S Fairground Street											
Police Special Ops (behind Fleet)	1958 County Services Pkwy.											
Police Training Academy	2435 East West Connector											
Police/Fire Kennesaw Superstation	2380 N. Cobb Parkway	2	0	4	0		0	2	-	Storage	1	Kidde FM200
Police/Fire West Cobb Pol.Pct. 5/Fire Sta. 13	4640 Dallas Hwy.	1	0	2	0		0	1	-	Kitchen	1	Hood System

SCHEDULE B: FIRE SPRINKLER SYSTEMS - PROPERTY MANAGEMENT DEPT.

Facility	Address	# Wet Risers	# Dry Risers	# Flow Valves	# Fire Pumps	# Hydrants /Nozzles	# Pre-Action Systems	# Tamper Switches	Is After Hours Testing Required?	Special Systems	Kitchen Hood	Comments
Administration Building	10 E. Park Square	1	0	5	1	5	0	0	Yes			
Police/Fire-Cumberland Police/Fire Station	1904 Cumberland Parkway	1	0	2	0		0	1	-	-	1	
Powder Springs Station-Comm Dev	1150 Powder Springs Street Ste 400	1	0	1	0		0	1	-	-		
Powder Springs Station-Data Center	1150 Powder Springs Street Ste 200											
Powder Springs Station-Property Mgmt	1150 Powder Springs Street Ste 200	1	0	0	0	0	0	0	No			
Public Safety Building-Sheriff Admin	185 Roswell Street	1	0	2	1		0	1	Yes	-		
Purchasing f/k/a Wachovia Bldg	121 Haynes Street	0										
Records Mgmt/Solid Waste	1772 County Services Pkwy.	1	0	1	0		0	1	-	-		
Senior- East Cobb Senior Center	3332 Sandy Plains Road	1	1	6	0		0	2	-	-		
Senior Wellness - Powder Springs Station	1150 Powder Springs Street Ste 100	2	0	2	0	0	0	2	No	2	1	Hood Systems
Senior-Austell Center	4915 Austell-Powder Springs Rd (inside Clarkdale Park)											
Senior-C. Freeman Poole Sr. Center	4025 So. Hurt Rd.	1	1	6	0		0	2	-	-		
Senior-North Cobb Senior Center	4100 Hwy 293	1	1	4	0		0	2	-		1	
Senior-West Cobb Senior Center	4915 Dallas Highway	1	1	5	0		0	2	-	-		
Sheriff Annex	5801 Mableton Parkway											
State Court Building	12 E. Park Square	1	0	5	1		0	7	Yes			
Superior Court	70 Haynes Street	1	1	9	1			12	Yes			
Surplus former (ME)	150 N. Marietta Parkway											
Teasley Drive Community Center	1861 Teasley Dr											
Vacant-Kennesaw (former Library)	2250 Lewis Street	1	0	1	0		0	0	-	-		
Vanderlande	1828 West Oak Pkwy											
Vanderlande II	1975 West Oak Circle											
West Park Government Center	736 Whitlock Ave.	3	0	5	0		0	3	-	-		
Property Management Division Totals												
Facilities Totals:		80	55	7	111	6	13	3	65	9	2	0

Schedule C: Fire Extinguishers and Related Fire Suppression Systems

Property Management Division Facilities

	Hand Held Fire Extinguisher and Fire Suppression Systems											
2.5 # ABC	5 # ABC	10 # ABC	20 # ABC	5 # CO2	10 # CO2	20 # CO2	5 # Halon	10 # Halon	20# Halon	10# Chemical	20# Chemical	

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Property Management Locations	
Administration Building	10 E. Park Square
Animal Control Building	1060 Al Bishop Drive
Cabinet Shop	1970 McCollum Pkwy
Canton Road Tag Office	2930 Canton Rd.
Cobb County Building	100 Cherokee Street
County Annex	1070 Al Bishop Drive
County Annex II	1070 Al Bishop Drive
DDS-Kennesaw	3690 Old 41 Hwy NW
DDS-Marietta	1605 County Services Pkwy
DOT Exterior Storage Buildings (warehouse)	1890 County Services Pkwy.
DOT HQ	1890 County Services Pkwy.
DOT Sign/Survey	1890 County Services Pkwy.
DOT Signal Shop	1890 County Services Pkwy.
E911 Training	154 N. Marietta Pkwy.
E911/EMA	140 N. Marietta Parkway
Elections at Mansour	995 Roswell Street
Elections Hwy 41	2405 N. Cobb Parkway
Elections Warehouse/Storage	30 Key Drive
Extension Services	678 South Cobb Drive
Family Advocacy Center	277 S. Fairground St.
Fleet Car Shop	1940 County Services Pkwy.
Fleet Truck Shop and Sheriffs Dept.	1940 County Services Pkwy.
Government Service Center - East Cobb	4400 Lower Roswell Road
Government Service Center-South Cobb	4700 Austell Road
Health - Austell	3133 Love Street
Health - GreenRidge Health a/k/a Choice II	2051 Greenridge Street
Health - Health HQ	1650 County Services Pkwy.
Health - Smyrna Health Dept (WIC)	3001 South Cobb Dr
Health - South Cobb Community Health	875 Six Flags Rd.
Health -Acworth	3812 Old 41 Hwy
Health- Bldg. B	1738 County Services Pkwy.
Highland Rivers	1758 County Serv. Pkwy.
Highland Rivers @ South Cobb	3830 South Cobb Dr
Lease Facility-397 Roosevelt Circle	397 Roosevelt Circle
Leased Facility -32 Fairground St	32 N. Fairground
Library - East Cobb	5880 Lower Roswell Rd.
Library - Gritters	880 Shaw Park Road
Library - Kemp	4029 Due West Road
Library - Lewis A. Ray	4500 Oakdale Road
Library - Mountain View	3320 Sandy Plains Rd.

Library - North Cobb Regional	3535 Old 41 Hwy
Library - Powder Springs	4181 Atlanta St.
Library - Sewell Mill Library & Cul Center	2051 Lower Roswell Rd
Library - Sibley	1539 S. Cobb Drive
Library - South Cobb Regional	805 Clay Rd.
Library - Stratton	1100 Powder Springs Road
Library - Switzer	266 Roswell Street
Library - Vinings	4290 Paces Ferry Road
Library - West Cobb Regional	1750 Dennis Kemp Lane
McCollum Airport Complex & Tower	1723 McCollum Parkway
Medical Examiner	1497 County Services Pkwy
Parking Deck - CCB	115 Waddell Street
Parking Deck-Juvenile Ct Deck	30 Waddell Street
Parking Deck-Lawrence Street	191 Lawrence Street
Police Dive Shop	4762 Lakewood Dr
Police HQ (LGE)	545 S Fairground Street
Police HQ Vehicle Evidence Storage	545 S Fairground Street
Police Special Ops (behind Fleet)	1958 County Services Pkwy.
Police Training Academy	2435 East West Connector
Police/Fire - West Cobb Pol.Pct. 5/Fire Sta. 13	4640 Dallas Hwy.
Police/Fire Kennesaw Superstation	2380 N. Cobb Parkway
Police/Fire Station - Cumberland	1904 Cumberland Parkway
Powder Springs Station-Community Dev	1150 Powder Springs Street
Powder Springs Station-Property Mgmt.	1150 Powder Springs Street
Public Safety Building	185 Roswell Street
Purchasing f/k/a Wachovia Bldg.	121 Haynes Street
Records Mgmt/Solid Waste	1772 County Services Pkwy.
Senior Center - C. Freeman Poole	4025 So. Hurt Rd.
Senior Center - North Cobb	4100 Hwy 293
Senior Center - Tim Lee	3332 Sandy Plains Road
Senior Center - West Cobb	4915 Dallas Highway
Senior Center- Austell	4915 Austell-Powder Springs Rd (inside Clarkdale Park)
Senior Wellness Center -Powder Springs Station	1150 Powder Springs Street
Sheriffs Annex	5801 Mableton Parkway
State Court	12 East Park Square
Superior Court	70 Haynes Street
Superior Court South	32 Waddell Street
Surplus former (ME)	150 N. Marietta Parkway
Sweetwater Library	2773 Sweetwater Street
Teasley Drive Community Center	1861 Teasley Dr
Vacant- Kennesaw (former Library)	2250 Lewis Street
Vanderlande	1828 West Oak Pkwy
Vanderlande II	1975 West Oak Circle
West Park Government Center	736 Whitlock Ave.

Facility	Address	Alarm Manufacturer
Transit Cumberland Transfer Station	2992 Cumberland Blvd.	Ademco 128FB
Transit Fuel & Wash Islands	800 S. Marietta Parkway	Simplex 4010
Transit Offices and Maint. Bays	463 Commerce Park Dr.	Edwards EST2
Transit Transfer Station	800 S. Marietta Parkway	
Transit Cobb Works (Ste 100)	463 Commerce Park Dr.	Ademco Vista 128FB

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[Administration Building Alarm Inspection 72606 2022-12-02.pdf](#)
[Acworth Dive Shop Alarm Inspection 72660 2023-03-17.pdf](#)
[Animal Control Building \[ACB\] Alarm Inspection 72607 2022-12-14.pdf](#)
[Art Museum Alarm Inspection 72664 2023-03-17.pdf](#)
[Austell Mental Health Alarm Inspection 72608 2022-12-14.pdf](#)
[Austell Senior Center \[CPS\] Alarm Inspection 72609 2023-02-11.pdf](#)
[CCB Parking Deck Alarm Inspection 72604 2022-12-03.pdf](#)
[CCT Fuel and Wash Alarm Inspection 72725 2023-04-06.pdf](#)
[CDBG Wachovia Building \[WBB\] Alarm Inspection 72644 2023-03-17.pdf](#)
[Central Health Department Alarm Inspection 72601 2023-03-17.pdf](#)
[Central Library \[CLH\] Alarm Inspection 72610 2023-03-25.pdf](#)
[Cobb County Board of Elections Alarm Inspection 72661 2023-03-17.pdf](#)
[Cobb County Building Alarm Inspection 72611 2022-12-02.pdf](#)
[Cobb Works \[WFD\] Alarm Inspection 72612 2022-12-19.pdf](#)
[Community Development Alarm Inspection 72643 2022-12-12.pdf](#)
[Community Service Building Alarm Inspection 72653 2023-02-11.pdf](#)
[Department of Driver Services - Kennesaw Alarm Inspection 72652 2022-12-16.pdf](#)
[Department of Driver Services - Marietta Alarm Inspection 72651 2023-02-11.pdf](#)
[DFCS \[ADC\] Alarm Inspection 73906 2022-12-08.pdf](#)
[DOT Building Admin \(Building A\) Alarm Inspection 72613 2023-03-17.pdf](#)
[DOT Building Admin \(Building B\) Alarm Inspection 72646 2023-02-11.pdf](#)
[East Cobb Govt Svc Center Alarm Inspection 72614 2022-12-19.pdf](#)
[East Cobb Library \[ECL\] Alarm Inspection 72587 2023-03-23.pdf](#)
[East Cobb Senior Center Alarm Inspection 72615 2022-12-16.pdf](#)
[Fleet and Solid Waste Administrative Building \[FMS\] Alarm Inspection 72665 2022-12-14.pdf](#)
[Fleet New Car Shop Alarm Inspection 72663 2022-12-13.pdf](#)
[Freeman Poole Sr. Center Alarm Inspection 72593 2022-12-14.pdf](#)
[Gritters Library Alarm Inspection 72619 2023-02-11.pdf](#)
[Health Department Alarm Inspection 72597 2023-03-17.pdf](#)
[Judicial Complex Alarm Inspection 72639 2022-12-02.pdf](#)
[Kemp Library \[KEM\] Alarm Inspection 72620 2023-02-07.pdf](#)
[Kennesaw Library Alarm Inspection 72621 2023-02-11.pdf](#)
[Lewis A Ray Library Alarm Inspection 72622 2022-12-14.pdf](#)
[McCollum Airport Tower Alarm Inspection 72623 2023-03-24.pdf](#)
[MCS Building Alarm Inspection 72590 2022-12-14.pdf](#)
[Mental Health Building \[GMH\] Alarm Inspection 72625 2023-03-25.pdf](#)
[Mountain View Library \[MVL\] Alarm Inspection 72592 2022-12-16.pdf](#)
[New Superior Court Parking Deck \(191 Parking Deck\) Alarm Inspection 72605 2022-12-03.pdf](#)
[North Cobb Regional Library Alarm Inspection 72659 2022-12-16.pdf](#)
[North Cobb Senior Center Alarm Inspection 72626 2022-12-16.pdf](#)
[North Cobb Tag Office \[NCT\] Alarm Inspection 72616 2023-03-24.pdf](#)
[Paratransit \[CPF\] Alarm Inspection 72649 2022-12-19.pdf](#)
[Police and Fire Superstation Alarm Inspection 72628 2023-03-24.pdf](#)
[Police HQ - Elevator Recall Alarm Inspection 72662 2023-03-24.pdf](#)
[Police HQ and 911 \[E91\] \[PHB\] Alarm Inspection 72629 2023-03-14.pdf](#)
[Police Permits \[PPM\] Alarm Inspection 72630 2023-03-25.pdf](#)
[Powder Springs Library \[PSL\] Alarm Inspection 72598 2023-03-24.pdf](#)
[Powder Springs Station \(Employee Clinic\) \[PSS\] suite 50 Alarm Inspection 72645 2022-12-12.pdf](#)
[Powder Springs Station Senior Center Alarm Inspection 72642 2022-12-12.pdf](#)
[Powder Springs station Suite 300 Alarm Inspection 74007 2022-12-12.pdf](#)
[Property Management \[PSS\] suite 200 Alarm Inspection 72602 2022-12-12.pdf](#)
[Quality of Life Building Alarm Inspection 72633 2022-12-14.pdf](#)
[Record Storage Alarm Inspection 72627 2023-04-01.pdf](#)
[Roosevelt Circle Project Alarm Inspection 72656 2023-03-25.pdf](#)
[Sewell Mill Library Alarm Inspection 72617 2022-12-19.pdf](#)

[Sibley Library Alarm Inspection 72635 2022-12-14.pdf](#)
[Smyrna Health Center Alarm Inspection 72636 2022-12-14.pdf](#)
[South Cobb Govt Service Center Alarm Inspection 72632 2022-12-14.pdf](#)
[South Cobb Police and Fire \[SPF\] Alarm Inspection 72599 2023-02-15.pdf](#)
[South Cobb Regional Library \[SCR\] Alarm Inspection 72594 2023-03-24.pdf](#)
[State Court Building \[NCS\] Alarm Inspection 72637 2022-12-02.pdf](#)
[Stratton Library Alarm Inspection 72638 2023-03-25.pdf](#)
[Superior Court Alarm Inspection 72600 2022-12-02.pdf](#)
[Sweetwater Library \[SVL\] Alarm Inspection 72647 2023-03-24.pdf](#)
[Teasley Drive Alarm Inspection 72658 2022-12-14.pdf](#)
[The Zone Alarm Inspection 72634 2023-02-11.pdf](#)
[Vehicle Evidence Building Alarm Inspection 72667 2023-03-25.pdf](#)
[Vinings Library \[VLB\] Alarm Inspection 72640 2022-12-14.pdf](#)
[West Cobb Police Fire Alarm Inspection 72641 2023-03-24.pdf](#)
[West Cobb Regional Library \[WCL\] Alarm Inspection 72595 2023-02-11.pdf](#)
[West Cobb Senior Center \[WCS\] Alarm Inspection 72588 2023-03-24.pdf](#)
[West Park Government Center Alarm Inspection 72591 2023-04-01.pdf](#)



Cobb County...Expect the Best!

Award Sheet Information

Sealed Bid #: 24 - 6789

Invitation to Bid

Annual Contract

Fire Systems Inspections for Cobb County Government Facilities

Cobb County Property Management

CONTRACT TERMS: Basic three (3) year term with two (2) one (1) year renewal options

START & ENDING DATES: February 1, 2024 – January 31, 2027

1st TERM: – February 1, 2024 – January 31, 2027

2nd TERM: – February 1, 2027 – January 31, 2028

3rd TERM: – February 1, 2028 – January 31, 2029

Item Description and Commodity Codes are listed on the Attached Award Sheet.

VENDOR NAME: **Cliff's Fire Extinguisher Co., Inc.**

VENDOR #: **0003203**

CONTACT PERSON: **David Mulkey**

EMAIL: **david@cliffsfire.com**

PHONE #: **(770) 591-5271**

FAX: **(770) 591-4033**

Annual Contract					
Fire Systems Inspections for Cobb County Government Facilities					
Cobb County Property Management Department					
Sealed Bid # 24-6789					
Award Sheet					
ITEM DESCRIPTION	Unit of Measure	Cliff's Fire Extinguisher Co., Inc.			
		Year One	Year Two	Year Three	Commodity Codes
Section I: Fire Alarm Services					
A. Annual Services					
Property Management	Yearly	\$44,736.13	\$44,736.13	\$44,736.13	
Parks, Recreation, Cultural Affairs	Yearly	\$4,895.00	\$4,895.00	\$4,895.00	
Cobb County Sheriff's Office	Yearly	\$0.00	\$0.00	\$0.00	
Cobb County Water	Yearly	\$15,143.87	\$15,143.87	\$15,143.87	
Total - All Divisions	Yearly	\$64,775.00	\$64,775.00	\$64,775.00	
B. Repair and On-Call Services					
1. Unit Cost- Repair					
A. Alarm Panels	Each	List - 20%	List - 20%	List - 20%	93609-C001
B. Pull Stations	Each	List - 20%	List - 20%	List - 20%	93609-C002
C. Smoke Detectors	Each	List - 20%	List - 20%	List - 20%	93609-C003
D. Duet Detectors	Each	List - 20%	List - 20%	List - 20%	93609-C004
E. Annunciator Panels	Each	List - 20%	List - 20%	List - 20%	93609-C005
F. Horns	Each	List - 20%	List - 20%	List - 20%	93609-C006
G. Heat Detectors	Each	List - 20%	List - 20%	List - 20%	93609-C007
H. Audio/Visual Devices	Each	List - 20%	List - 20%	List - 20%	93609-C008
I. Visual Only Devices	Each	List - 20%	List - 20%	List - 20%	93609-C009
J. Tamper Switches	Each	List - 20%	List - 20%	List - 20%	93609-C010
K. Water-flow Switches	Each	List - 20%	List - 20%	List - 20%	93609-C011
2. "On Call Rates" Service and Repair					
A. Flat Rate Per Hour with Travel Time	Hour	\$144.00	\$144.00	\$144.00	93609-C012
B. Flat Rate Per Hour without Travel Time	Hour	\$156.00	\$156.00	\$156.00	93609-C013
C. Travel Time (If Not Included in Flat Rate)		\$102.00	\$102.00	\$102.00	93609-C014
D. Minimum Call Out Charge	Each	\$312.00	\$312.00	\$312.00	93609-C015
C. Labor Rates for Change Orders: Fire Alarm Systems					
A. Rate per Hour - Regular Hourly Rate	Hour	\$120.00	\$120.00	\$120.00	93609-C016
B. Rate per Hour - Nights and Saturdays	Hour	\$160.00	\$160.00	\$160.00	93609-C023
C. Rate per Hour - Sundays and Holidays	Hour	\$190.00	\$190.00	\$190.00	93609-C024

ITEM DESCRIPTION	Unit of Measure	Cliff's Fire Extinguisher Co., Inc.			
		Year One	Year Two	Year Three	Commodity Codes
Section II: Sprinkler Systems					
A. Annual Services: Total price for each site based on systems and conditions					
1. Property Management Facilities					
Administration Building	Each				
Cobb County Building	Each				
Animal Control Building	Each				
MCS	Each				
Powder Springs Station	Each				
Powder Springs Station	Each				
State Court Building	Each				
Police HQ and 911	Each				
Police Evidence/800 MHz Bldg.	Each				
Police Permits	Each				
New Fire Headquarters	Each				
Public Safety Supply	Each				
Central Health Department	Each				
Juvenile Court	Each				
West Cobb Regional Library	Each				
Old Purchasing Department Building	Each				
Public Safety Building	Each				
Windy Hill Senior Center	Each				
DOT Building & Warehouses	Each				
DOT Traffic Management	Each				
DOT Traffic Management Center	Each				
Cumberland Police/Fire Station	Each				
Fleet/Solid Waste Building	Each				
Mental Health Building	Each				
Public Safety Training	Each				
Kennesaw Library	Each				
Police and Fire Superstation	Each				
Central Library	Each				
Adult Day Care Center	Each				
East Cobb Tag Office	Each				
Transit Cumberland Transfer Station	Each				
Superior Court South	Each				
Senior Services Administrative Building	Each				
Superior Court North	Each				
Mountain View Library	Each				
East Cobb Senior Center	Each				
C. Freeman Poole Senior Center	Each				
Kemp Library	Each				

ITEM DESCRIPTION	Unit of Measure	Cliff's Fire Extinguisher Co., Inc.			Commodity Codes
		Year One	Year Two	Year Three	
Powder Springs Library (New)	Each				
Old Powder Springs Library	Each				
Vinings Library	Each				
East Cobb Government Service Center	Each				
Acworth Health Center	Each				
Transit Office and Maintenance Bays	Each				
West Cobb Precinct 5/ Fire Station 13	Each				
South Cobb Government Service Center	Each				
North Cobb Senior Center	Each				
West Cobb Senior Center	Each				
East Cobb Community Health Center	Each				
SweetWater Valley Library	Each				
Property Management Offices	Each				
Central Tag Office	Each				
West Park Government Center	Each				
Transit Fuel & Wash Islands	Each				
South Cobb Regional Library	Each				
South Cobb Community Health	Each				
Subtotal: All Property Management Facilities		\$19,805.00	\$19,805.00	\$19,805.00	
2. Parks, Recreation, and Cultural Affairs Facilities:					
Administration & Operations/ Services	Each				
Central Aquatic Center	Each				
Civic Center	Each				
Jenny T. Anderson Theater	Each				
Cobblestone Golf Course	Each				
Mountain View Aquatic Center	Each				
The Art Place	Each				
The Art Station	Each				
West Cobb Aquatic Center	Each				
Fair Oaks Recreation Center	Each				
Fullers Recreation Center	Each				
Ward Recreation Center	Each				
Historic Mable House	Each				
Mable House Amphitheater	Each				
South Cobb Recreation Center	Each				
Mountain View Community Center	Each				
South Cobb Community Center	Each				
South Cobb Aquatic Center	Each				
Gymnastic Center	Each				
Cato Property	Each				
Wright Environmental Education Center	Each				
Ron Anderson Recreation Center	Each				
Subtotal: All Parks, Recreation, Cultural Affairs Facilities		\$4,875.00	\$4,875.00	\$4,875.00	

ITEM DESCRIPTION	Unit of Measure	Cliff's Fire Extinguisher Co., Inc.			
		Year One	Year Two	Year Three	Commodity Codes
3. Sheriff's Office Facilities:					
Building A-84 Facility	Each				
Building B-97 Facility	Each				
Building C-Tower Facility	Each				
Building Central Plant Facility	Each				
Building Warehouse/GPOD	Each				
Jail Administration Building	Each				
Visitor Center	Each				
Sheriff's Annex	Each				
Work Release Facility	Each				
Subtotal: All Sheriff's Office Facilities		\$0.00	\$0.00	\$0.00	
4. Cobb County Water					
Subtotal: Cobb County Water		\$5,190.00	\$5,190.00	\$5,190.00	
Total - All Divisions		\$29,870.00	\$29,870.00	\$29,870.00	
B. Labor Rates for Change Orders: Sprinkler Systems					
A. Rate per Hour - Regular Hourly Rate	Hour	\$120.00	\$120.00	\$120.00	93633-C018
B. Rate per Hour - Nights and Saturdays	Hour	\$150.00	\$150.00	\$150.00	93633-C021
C. Rate per Hour - Sundays and Holidays	Hour	\$180.00	\$180.00	\$180.00	93633-C013
Section III: Fire Extinguishers and Related Fire Suppression Systems					
A. Annual Services: Annual Lump Sum Price for Testing, Weighing, Certifications, and Re-tagging, All Sites and Systems					
Subtotals by Division					
Property Management		\$10,199.00	\$10,199.00	\$10,199.00	
Parks, Recreation, Cultural Affairs		\$6,508.00	\$6,508.00	\$6,508.00	
Cobb County Sheriff's Office		\$0.00	\$0.00	\$0.00	
Cobb County Water		\$2,231.00	\$2,231.00	\$2,231.00	
Total - All Divisions		\$18,938.00	\$18,938.00	\$18,938.00	
B. Per Unit Cost for Testing and Repairs					
1. Per Unit Cost for Hydrostatic Testing of Dry Chemical Extinguishers (Required once every 5 years)	Each	\$26.40	\$26.40	\$26.40	93634-C030
2. Per Unit Cost for Hydrostatic Testing of CO2 Extinguishers	Each	\$26.40	\$26.40	\$26.40	93634-C029
3. Unit Cost to Replace the Following (Parts and Labor)					
A. Pressure Gauge	Each	\$8.15	\$8.15	\$8.15	34028-C015
B. O Ring	Each	\$2.64	\$2.64	\$2.64	34028-C014
C. Valve Stems	Each	\$8.52	\$8.52	\$8.52	34028-C018
D. Tamper Seals	Each	\$3.30	\$3.30	\$3.30	34028-C019
E. Verification of Service Collar	Each	\$5.28	\$5.28	\$5.28	34028-C020
F. Pull Pins	Each	\$1.32	\$1.32	\$1.32	34028-C026
4. Recharge Kitchen Automatic Wet-Fire Extinguisher System					

ITEM DESCRIPTION	Unit of Measure	Cliff's Fire Extinguisher Co., Inc.			Commodity Codes
		Year One	Year Two	Year Three	
A. 1.25 Gallon	Each	\$198.00	\$198.00	\$198.00	93634-C038
B. 2.5 Gallon	Each	\$330.00	\$330.00	\$330.00	93634-C035
C. 4 Gallon	Each	\$462.00	\$462.00	\$462.00	93634-C036
D. 6 Gallon	Each	\$660.00	\$660.00	\$660.00	93634-C037

ITEM DESCRIPTION	Unit of Measure	Cliff's Fire Extinguisher Co., Inc.			Commodity Codes
		Year One	Year Two	Year Three	
5. Recharging Fire Extinguishers - Per Unit Cost Including All Materials and Labor					
A. 5 lb. CO2	Each	\$20.46	\$20.46	\$20.46	93634-C002
B. 10 lb. CO2	Each	\$29.04	\$29.04	\$29.04	93634-C003
C. 20 lb. CO2	Each	\$36.30	\$36.30	\$36.30	93634-C005
D. 5 lb. ABC lb.	Each	\$21.78	\$21.78	\$21.78	93634-C010
E. 10 lb. ABC lb.	Each	\$31.02	\$31.02	\$31.02	93634-C013
F. 20 lb. ABC lb.	Each	\$42.24	\$42.24	\$42.24	93634-C014
G. 10 lb. Dry Chemical	Each	\$31.02	\$31.02	\$31.02	93634-C012
H. 20 lb. Dry Chemical	Each	\$42.24	\$42.24	\$42.24	93634-C047
I. 5 lb. Halotron	Each	\$200.00	\$200.00	\$200.00	93634-C110
J. 11 lb. Halotron	Each	\$600.00	\$600.00	\$600.00	93634-C111
K. 15 1/2 lb. Halotron	Each	\$825.00	\$825.00	\$825.00	93634-C112
6. Purchase of New Fire Extinguishers					
A. 5 lb. CO2	Each	\$335.00	\$335.00	\$335.00	34028-C001
B. 10 lb. CO2	Each	\$490.00	\$490.00	\$490.00	34028-C002
C. 20 lb. CO2	Each	\$680.00	\$680.00	\$680.00	34028-C004
D. 5 lb. ABC lb.	Each	\$82.00	\$82.00	\$82.00	34028-C008
E. 10 lb. ABC lb.	Each	\$115.00	\$115.00	\$115.00	34028-C012
F. 20 lb. ABC lb.	Each	\$270.00	\$2,470.00	\$270.00	34028-C027
G. 10 lb. Dry Chemical	Each	\$115.00	\$115.00	\$115.00	34028-C010
H. 20 lb. Dry Chemical	Each	\$270.00	\$270.00	\$270.00	34028-C011
I. 5 lb. Halon	Each	\$425.00	\$425.00	\$425.00	34028-C040
J. 11 lb. Halon	Each	\$900.00	\$900.00	\$900.00	34028-C041
K. 15 1/2 lb. Halon	Each	\$1,200.00	\$1,200.00	\$1,200.00	34028-C042
Mobile Eyes - Sprinkler	Each	\$40.00	\$40.00	\$40.00	93634-C104
Mobile Eyes - Alarm	Each	\$40.00	\$40.00	\$40.00	93634-C105
Compliance Engine - Sprinkler	Each	\$40.00	\$40.00	\$40.00	93634-C106
Compliance Engine - Alarm	Each	\$40.00	\$40.00	\$40.00	93634-C107
Irol - Sprinkler	Each	\$40.00	\$40.00	\$40.00	93634-C108
Irol - Alarm	Each	\$40.00	\$40.00	\$40.00	93634-C109
C. Labor Rates for Change Orders: Fire Extinguisher Replacement and Repair					
A. Rate per Hour - Regular Hourly Rate	Hour	\$120.00	\$120.00	\$120.00	34028-C034
B. Rate per Hour - Nights and Saturdays	Hour	\$150.00	\$150.00	\$150.00	34028-C038
C. Rate per Hour - Sundays and Holidays	Hour	\$180.00	\$180.00	\$180.00	34028-C039



COBB COUNTY Purchasing Department

122 Waddell Street NE
Marietta, Georgia 30060
(770) 528-8400 • fax: (770) 528-8428
purchasing@cobbcounty.org

Roger Ball
Purchasing Director

LETTER OF ACCEPTANCE

January 9, 2024

David Mulkey
Cliff's Fire Extinguisher Co., Inc.
311 Bell Park Drive
Woodstock, GA 30188

Dear Mr. Mulkey:

The Cobb County Purchasing Department is issuing this "Letter of Acceptance" regarding your bid submission for **Sealed Bid #24-6789 – Annual Contract – Fire System Inspections for Cobb County Government Facilities**. This is not an official order. Purchase orders will be issued as the need arises for your commodity or service.

The "acceptance" is in accordance with the terms and conditions stipulated in the sealed bid specifications. A condition of the bid award is the vendor's agreement to extend all pricing, terms and conditions quoted herein to any Cobb County Governmental entity listed under the Intergovernmental Cooperative Purchasing Program. These entities include the Cobb County Board of Education and Cities of Acworth, Austell, Kennesaw, Smyrna, Marietta, and Powder Springs and the Cobb County-Marietta Water Authority and the Cobb-Marietta Coliseum and Exhibit Hall Authority. The Purchasing Department Director's signature authorizes procurement for *said* bid.

Pricing shall remain firm beginning **February 1, 2024 to January 31, 2027**. Upon receipt of this "Letter of Acceptance", any changes and/or deletions in pricing or terms and conditions of your offer must be in writing within thirty (30) days of the proposed change or deletion, and approved by the Purchasing Director.

The Cobb County Purchasing Department anticipates a mutually rewarding business arrangement, and appreciates your interest in doing business with Cobb County Government.

Sincerely,


Roger Ball
Purchasing Director

cc: Andrew Yakimovich