

Signature Routing Form

AOM Initials: nm 1.8.26

For Superintendent's Approval/Signature

Date: 1/5/2026

Division Head: Erick Hofstetter (Operations)

Initials: EA

Purpose: Superintendent's Approval/Signature

Other: Click here to enter text.

Title of Document: Service Agreement – Johnson Controls Fire Protection LP

From (if other than Division Head): Click here to enter name & department.

Legal Review: ☐ NO ☒ YES

BOE Approval: ☐ NO ☒ YES

Charge Code: 100.2600.543000.00011.7520.9990.8013.040.0000

Notes: Service Agreement – Johnson Controls Fire Protection LP
Not to Exceed \$1,000,000 BOE – November 10, 2025

Summary of Services – Fire Alarm and Life Safety System Services Districtwide

DEADLINE and DUE BY AREAS ARE FOR URGENT ITEMS ONLY

Deadline: Choose an item.

Due by: Click here to enter a date.

Return documents to: Crystal Holley Ext. 61440/Kea Arthur

For Superintendent's Office Use Only

Date received: 1-7-26 Date returned: _____ Processor's Initials: _____



DATE RECEIVED: _____

MATTER ASSIGNED TO: _____

Request for Legal Assistance
DCSD Office of Legal Affairs
ATTORNEY – CLIENT COMMUNICATION

PLEASE SUBMIT COMPLETED REQUEST FORM TO
DCSD OFFICE OF LEGAL AFFAIRS.

*** This request is a confidential communication and should be treated as such ***

DESCRIPTION OF REQUEST

Title of Item/Topic: Legal Review and Approval – Board Agenda Item
(e.g., contract review, policy matter, etc.)

Date of request: 10/10/2025 Due Date: 10/17/2025 3 to 5 business days)

Background information/Detail: Contract Award ~ RFP 26-711 ~ Fire Alarm and Life Safety Systems Services ~ Cliff's Fire Extinguisher Co Inc., Everon LLC, and Johnson Controls Fire Protection ~ Not to Exceed \$1,000,000.00

PROCUREMENT DETAILS (if applicable)

Include details confirming that all applicable DCSD procurement policies and requirements have been adhered to: _____

SUPPORTING DOCUMENTATION

Please attach/include any additional supporting documentation that are relevant to your request.

Description of supporting documentation, if any _____

REQUIRED AUTHORIZATION

Requested by: Darlene Y. Hughes, Esq.

Email: darlene.hughes@dekalbschoolsga.org Telephone: 678-676-1447

Department: Operations Division

Cabinet Member authorizing the request: Erick Hofstetter

LEGAL APPROVAL

Approved as to form by the DCSD Office of Legal Affairs? ☒ Yes ☐ No

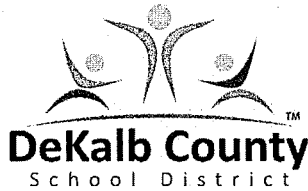
-OR- (check one only)

Approved as to form by Outside Legal Counsel? ☐ Yes ☐ No

*Referrals to Outside Legal Counsel must be coordinated and approved by the DCSD Legal Dept.

Approving Attorney (and law firm if Outside Counsel) _____

Comments: _____



Robert R. Freeman Administrative Complex
1701 Mountain Industrial Boulevard
Stone Mountain, GA 30083

MEMORANDUM

TO: Mr. Erick Hofstetter, Chief Operating Officer
Division of Operations

FROM: Dr. Norman C. Sauce III, Acting Superintendent
Office of the Superintendent

DATE: November 10, 2025

RE: **Contract Award ~ RFP 26-711 ~ Fire Alarm and Life Safety Systems Services ~ Cliff's Fire Extinguisher Co Inc., Everon LLC, and Johnson Controls Fire Protection (Not to Exceed \$1,000,000)**

At its business meeting on Monday, November 10, 2025, the DeKalb Board of Education approved the award of **RFP 26-711 Fire Alarm and Life Safety Systems Services, on an as-needed basis**, providing fire alarm and life safety inspection, testing, certification, maintenance, and repair services in an amount **not to exceed \$1,000,000 to:**

- **Cliff's Fire Extinguisher Co, Inc.**
- **Everon LLC**
- **Johnson Controls Fire Protection**

Please take appropriate action to affect this directive of the Board.

NCS:cm

c: Ms. Carla Smith, Executive Director, Vendor Services, Division of Finance
Ms. Latrice Brown-Shropshire, Purchasing Assistant, Division of Finance

IL 10 (12/06) OLD REPUBLIC INSURANCE COMPANY

ADDITIONAL INSURED - OWNERS, LESSEES OR CONTRACTORS - COMPLETED OPERATIONS - ENDORSEMENT A2A

Named Insured Johnson Controls US Holdings, Inc.			Endorsement Number
Policy Prefix	Policy Number MWZY 313947 25	Policy Period 10/01/25 - 10/01/26	Effective Date of Endorsement 10/01/25
Issued By Old Republic Insurance Company			

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

SCHEDULE

Name Of Additional Insured Person(s) Or Organization(s):

If required by contract, the person or organization listed on the certificate of insurance as additional insured, and each other person or organization required to be included as an additional insured pursuant to a contract with a named insured.

Location And Description Of Completed Operations:

As required by contract.

Information required to complete this Schedule, if not shown above, will be shown in the Declarations.

Section II - Who Is An Insured is amended to include as an additional insured the person(s) or organization(s) shown in the Schedule, but only with respect to liability for "bodily injury" or "property damage" caused solely by "your work" at the location designated and described in the Schedule of this endorsement performed for that additional insured and included in the "products-completed operations hazard".

GL 289 002 1012



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
12/19/2025

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

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

PRODUCER MARSH USA LLC 155 N. WACKER, SUITE 1200 CHICAGO, IL 60661 Attn: JCI.Certrequest@marsh.com CN101230596-J&T-PL-25-26	CONTACT NAME: Marsh U.S. Operations PHONE (A/C, No, Ext): (866) 966-4664 E-MAIL ADDRESS: JCI.certrequest@marsh.com FAX (A/C, No): INSURER(S) AFFORDING COVERAGE INSURER A: Zurich American Insurance Company INSURER B: INSURER C: INSURER D: INSURER E: INSURER F:	NAIC # 16535
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COVERAGES **CERTIFICATE NUMBER:** CHI-011068237-01 **REVISION NUMBER:** 1

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVP	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
	COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☐ OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: ☐ POLICY ☐ PRO-JECT ☐ LOC OTHER:						EACH OCCURRENCE \$ DAMAGE TO RENTED PREMISES (Ea occurrence) \$ MED EXP (Any one person) \$ PERSONAL & ADV INJURY \$ GENERAL AGGREGATE \$ PRODUCTS - COMP/OP AGG \$ \$
	AUTOMOBILE LIABILITY ☐ ANY AUTO ☐ OWNED AUTOS ONLY ☐ SCHEDULED AUTOS ☐ HIRED AUTOS ONLY ☐ NON-OWNED AUTOS ONLY						COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
	UMBRELLA LIAB ☐ OCCUR EXCESS LIAB ☐ CLAIMS-MADE DED ☐ RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$ \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N ☒ N	N/A				PER STATUTE ☐ OTH-ER ☐ E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$
A	Professional Liability			EOC0238122-08	02/01/2025	02/01/2026	Each Claim and Related Claim 2,000,000 Aggregate Limit 2,000,000

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

CERTIFICATE HOLDER DeKalb County School District and DeKalb County Board of Education 1701 Mountain Industrial Blvd. Stone Mountain, GA 30083	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE of Marsh USA LLC
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ADDITIONAL REMARKS SCHEDULE

Page 2 of 2

AGENCY MARSH USA LLC		NAMED INSURED Johnson Controls International plc (and see attached) 5757 North Green Bay Avenue Milwaukee, WI 53209
POLICY NUMBER		
CARRIER	NAIC CODE	EFFECTIVE DATE:

ADDITIONAL REMARKS

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,

FORM NUMBER: 25 **FORM TITLE:** Certificate of Liability Insurance

All services including Technology Services, Construction Management Services and Design/Build Services, Fire & Security products and services performed by the Building Technologies & Solutions units of Johnson Controls International plc. or on behalf of Building Technologies & Solutions Units of Johnson Controls International plc. by others acting under their direction or trade name, including any such services that are performed electronically utilizing the Internet or a network of two or more computers.

NAMED INSURED:

American Chiller Mechanical Service LLC; ArkLaTex Mechanical Services; Central Sprinkler LLC; Chemguard, Inc.; Connect 24 Wireless Communications Inc.; Exacq Technologies, Inc.; FM:Systems Europe Limited; FM Systems Group LLC; Grinnell LLC; Haz-Tank Fabricators, Inc.; Integrated Systems and Power, Inc.; IonicBlue Partners LLC; JC Residential and Light Commercial LLC; Johnson Controls (Suisse) SA; Johnson Controls Air Conditioning and Refrigeration, Inc.; Johnson Controls Building Automation Systems, LLC; Johnson Controls Building Solutions LLC; Johnson Controls Capital LLC; Johnson Controls Federal Systems, LLC; Johnson Controls Fire Protection LP; Johnson Controls Foundation, Inc.; Johnson Controls Government Systems, LLC; Johnson Controls, Inc.; Johnson Controls Navy Systems, LLC; Johnson Controls North America Products, LLC; Johnson Controls PI Project Site Operations LLC; Johnson Controls Security Solutions LLC; Johnson Controls-Hitachi Air Conditioning North America LLC; Johnson Controls US Holdings, LLC; M&M Refrigeration, LLC; Master Protection, LP dba FireMaster; Qolsys, Inc.; Rescue Air Systems; Retail Expert, Inc.; Richmond Alarm Company LLC; Security Enhancement Systems LLC; Sensormatic Electronics, LLC; Sensormatic USA LLC; ShopperTrak International Investment LLC; ShopperTrak RCT Corporation; Shurjoint America, Inc.; Silent-Aire USA Inc.; Silent-Aire Mission Critical Service LLC; Tyco Fire & Security LLC; Tyco Fire Products LP; Visonic Inc.; WillFire HC, LLC; York International (SA), Inc.; York International Corporation

The Professional Liability insurance referenced herein was placed by Aon Risk Services Central, Inc., or one or more of its subsidiaries or affiliates. Marsh is evidencing this coverage on this certificate for your convenience.

Professional Liability coverage is claims-made.

SERVICE AGREEMENT
BETWEEN THE
DEKALB COUNTY SCHOOL DISTRICT
AND
JOHNSON CONTROLS FIRE PROTECTION LP

Service Provider Address: 5757 North Green Bay Avenue
Milwaukee, MI 53209

RFP No.: 26-711

Description: Fire Alarm and Life Safety Systems Services

THIS SERVICE AGREEMENT (hereinafter the "Service Agreement") is made and entered into by and between the DeKalb County School District whose address is 1701 Mountain Industrial Boulevard, Stone Mountain, Georgia 30083 (hereinafter "DCSD") and **Johnson Controls Fire Protection LP** whose physical address is **5757 North Green Bay Avenue, Milwaukee, MI 53209** (hereinafter the "Service Provider"). DCSD and Service Provider are referred to herein collectively as the "Parties" and individually as a "Party."

WHEREAS, DCSD desires to retain the services of a competent and qualified Service Provider to provide specific services to DCSD and

WHEREAS, DCSD has solicited via an advertised request for proposals and has received responsive proposals thereto for the subject services as set forth in RFP 26-711 for Fire Alarm and Life Safety Systems Services ("RFP") ("the Services"); and

WHEREAS, after review and consideration of all responsive proposals, DCSD intends to engage Service Provider to provide the Services.

NOW, THEREFORE, in consideration of the mutual promises, covenants and Service Agreements stated herein, and for other good and valuable consideration, the sufficiency of which is hereby acknowledged by the Parties, DCSD and the Service Provider agree as follows:

ARTICLE 1

CONTRACT DOCUMENTS

The Contract Documents consist of:

- a. This Service Agreement (Agreement for Services);
- b. Request for Proposals (RFP) No. 26-711 (**Exhibit A**);
- c. The Service Provider's Proposal to the above-numbered RFP, including pricing, and any applicable Scope of Services and any applicable Payment and Payment Terms Schedule attached except that objections or amendments by Service Provider that have not been explicitly accepted by DCSD in writing in this Service Agreement shall not be included in this Service Agreement and shall be given no weight or consideration; (**Exhibit B**);
- d. Board Directive originally dated **November 10, 2025 (Exhibit C)**; and
- e. Notice of Award dated **November 14, 2025 (Exhibit D)**.

All prior and contemporaneous negotiations and agreements between the Parties on the matters contained in this Service Agreement are expressly merged into and superseded by this Service Agreement. DCSD shall not be bound by any additional terms and conditions, including but not limited to, terms and conditions related to any provided service or good, limitations of the Service Provider's liability or any other third party's liability, limitation of warranties, packaging, invoices, service catalog, brochure, technical data sheet, electronic disclosures, electronic Service Agreements, or other document which attempts to impose any conditions at variance with or in addition to the terms and conditions of this Service Agreement.

Any inconsistency or conflict among the specific provisions of the Contract Documents shall be resolved as follows:

- a. First, by giving preference to the specific provisions of this Service Agreement and any change orders or modifications issued after execution of the Service Agreement;
- b. Second, by giving preference to the specific provisions of the RFP attached hereto as **Exhibit “A,”**
- c. Third, by giving preference to the specific provisions of Service Provider’s Proposal, including pricing and any applicable Scope of Services and any applicable Payment and Payment Terms Schedule attached hereto as **Exhibit “B,”** except that objections or amendments by Service Provider that have not been explicitly accepted by DCSD in writing in this shall not be included in this Service Agreement and shall be given no weight or consideration.

ARTICLE 2

PARTIES TO THE SERVICE AGREEMENT

The DCSD’s address and its contact person are:

DeKalb County School District
1701 Mountain Industrial Boulevard
Stone Mountain, Georgia 30083

Attention: Ms. Carla Smith, Vendor Services Executive Director

Phone: 678-676-0133

Email: Carla_1_Smith@dekalbschoolsga.org

With a copy to:

DeKalb County School District
1701 Mountain Industrial Boulevard
Stone Mountain, Georgia 30083

Attention: Dr. Norman C. Sauce III, Interim Superintendent

The Service Provider’s contact information is:

Company Name: Johnson Controls Fire Protection LP

Address: 5757 North Green Bay Avenue
Milwaukee, WI 53209

Contact Person: Jonathan Phillips
Title: Field Service Sales Representative
Phone: 470-475-8466
Email: Jonathan.lee.phillips@jci.com

Any notice or consent required to be given by or on behalf of any Party hereto to any other Party hereto shall be in writing and shall be sent to DCSD or to the Service Provider by (a) registered or certified United States mail, return receipt requested, postage prepaid, (b) personal delivery, or (c) overnight courier service. All notices sent to the above addresses shall be binding unless said address is changed, and provided in writing to the other Party, no less than fourteen days before such notice is sent.

ARTICLE 2

DURATION OF AGREEMENT

- 2.1 **Agreement Term.** The term of this Service Agreement begins on the date executed by the last Party to execute below (hereinafter the "Effective Date"). The performance period for this Service Agreement is for one (1) year from the Effective Date.
- 2.2 **Agreement Renewal.** In addition to the base period, there are four (4) one-year optional renewal terms (each a "Renewal Term") to be exercised at the sole discretion and approval of DCSD. Additionally, as required by O.C.G.A. § 20-2-506, this Service Agreement shall terminate absolutely and without further obligation on the part of DCSD 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, but shall be automatically renewed for each subsequent calendar year during the term unless DCSD terminates this Service Agreement, by providing Service Provider with thirty (30) days advance notice of termination prior to the end of the calendar year. Renewal will depend upon the best interests of the DCSD, funding, and Service Provider's performance subject to the other termination methods available to the DCSD herein. Any respective obligations of Service Provider or DCSD hereunder which by their nature would continue beyond the termination, cancellation or expiration of this Agreement shall survive such termination, cancellation or expiration.
- 2.3 **Total Obligation.** Pursuant to O.C.G.A § 20-2-506(b), it is agreed and understood that the Board of Education of DeKalb County has established a not-to-exceed amount for all work to be performed under RFP, which includes an award to multiple vendors. Authorization for specific work under the RFP to specific vendors who have been awarded work under the RFP shall be at the sole discretion of DCSD. Service Provider understands that this Service Agreement does not guarantee any minimum amount of work or expenditure. The combined spend for RFP across all of the awarded vendors shall not exceed the annual spend authorization set by the Board of Education of DeKalb County for the RFP as set forth in Exhibit C. It is further agreed and understood that no work under this Agreement shall be authorized at such time that the collective spend under the RFP exceeds the total authorized not-to-exceed amount pursuant to the RFP. No work shall commence under this Agreement until the assigned vendor receives express written authorization from DCSD to commence its work to include a statement of estimated costs and date of completion of the subject work.

ARTICLE 3

SCOPE OF SERVICES

3.1 DCSD does hereby retain Service Provider to furnish those services and to perform those tasks (collectively, the "Services") as further described in (i) the RFP to include all attachments and addenda, attached hereto as Exhibit "A" and incorporated herein by reference; and (ii) the Service Provider's final responsive thereto, attached hereto as Exhibit "B" and incorporated into this Agreement by this reference. A complete copy of the Scope of Work section of the RFP to include the Service Provider's final responsive proposal, is attached as Exhibit "B" and made a part of this Service Agreement.

3.2 Service Provider shall be solely responsible for the professional quality, accuracy, competence, methodology, and the coordination of all Services performed pursuant to this Agreement.

3.3 DCSD's review, approval, or acceptance of any of the Service Provider's Services shall not be construed to: (i) operate as a waiver of any rights the DCSD possesses under this Agreement; or (ii) waive or release any claim or cause of action arising out of the Service Provider's performance or nonperformance of this Agreement. The Service Provider shall always remain liable to the DCSD in accordance with applicable law for any and all damages to the DCSD caused by the Service Provider's breach of this Agreement.

ARTICLE 4

COMPENSATION

4.1 The Service Provider agrees that the compensation for all services under this Service Agreement shall be based solely on the pricing documentation (e.g., cost proposal, compensation form, or rate sheet) provided by the Service Provider set forth in Exhibit "B." There shall be no add-on charges of any kind. All Work performed under the Service Agreement must be authorized and approved by DCSD.

ARTICLE 5

WORKING RELATIONSHIP

5.1 The Service Provider will function in cooperation with the DCSD's designated representative, which is set forth in Article 1 of this Service Agreement. The Service Provider will consult with the DCSD's representative before finalizing recommendations or taking action at Services milestones or other key decision points. The Service Provider shall fully cooperate with the DCSD and, if applicable, the DCSD's representative or designee. Such cooperation shall include, without limitation, providing any requested information to the DCSD's representative and advising, meeting with, consulting with, and coordinating with the DCSD's representative.

5.2 DCSD shall have the right, at its sole discretion, to demand and require the Service Provider to remove any employee or subcontractor working for the Service Provider on the Services and to replace the employee or subcontractor without cost or liability to the DCSD.

5.3 For purposes of safety and otherwise, the Service Provider, at all times, shall ensure its ability to thoroughly and clearly communicate, in any and all necessary languages, with the DCSD representative and with the Service Provider's employees, agents, representatives, and subcontractors.

5.4 The Service Provider shall ensure that any and all electronic devices, computers, software, hardware, equipment and other similar and related items that are utilized by the Service Provider, or any entity or person under the Service Provider's supervision or control, do not harm, or allow harm, to the DCSD's computers, systems, networks, and technology. The Service Provider shall take any and all measures possible to protect the DCSD's computers, systems, networks, and technology from viruses and other malicious codes.

ARTICLE 6

INVOICING AND AGREEMENT PRICE

6.1 **Invoices.** The Service Provider shall submit invoices, to DCSD, for services rendered pursuant to the attached Exhibit "A" and Exhibit "B." Invoices will be paid by DCSD within thirty (30) days after receipt of the invoice from the Service Provider. All invoices shall be submitted by Service Provider shall be submitted to: Ms. Carla Smith, Executive Director Vendor Services, DeKalb County School District, 1701 Mountain Industrial Boulevard, Stone Mountain, Georgia, 30083.

6.2 **Agreement Pricing.** DCSD shall pay, and the Service Provider shall accept, as full and complete payment for the Service Provider's timely performance of its obligations hereunder the compensation as set forth in section 4.1. The compensation set forth in section 4.1 shall constitute the Agreement Pricing, which shall not be modified except where evidence acceptable to DCSD of changed market conditions and indices is produced. Such modification may only be made once per year and shall only become effective upon the renewal of the Agreement at the start of the subsequent year. Any such proposed price escalation /de-escalation must be presented in writing to DCSD, for approval, with substantiating proof to DCSD a minimum of ninety (90) days prior to taking effect.

ARTICLE 7

CANCELLATION OR TERMINATION BY DCSD

7.1 DCSD reserves the right to cancel or terminate this Service Agreement at any time for any reason, with notice in writing to the Service Provider. In the event of cancellation or termination, the DCSD shall pay to the Service Provider all compensation earned for actual services rendered. Any cancellation or termination by DCSD shall be effective within thirty (30) business days of the receipt of such cancellation or termination to Service Provider by DCSD.

7.2 Upon termination of this Service Agreement, the Service Provider shall:

- 7.2.1 Cease work under the Service Agreement and take all necessary or appropriate steps to limit disbursements and minimize costs
- 7.2.2 Immediately cease using and return to the DCSD, any personal property or materials, whether tangible or intangible, provided by the DCSD to the Service Provider
- 7.2.3 Cooperate in good faith with the DCSD and its employees, agents and contractors during the transition period between the notification of termination and the substitution of any replacement contractor(s); and
- 7.2.4 Immediately return to the DCSD any payments made by the DCSD for Services that were not delivered or rendered by the Service Provider.

ARTICLE 8

INDEPENDENT CONTRACTOR

8.1 The Service Provider and its employees shall perform as an independent contractor and not an employee or representative of the DCSD. The Service Provider retains sole and exclusive liability for all contributions, taxes or payments required to be made on account of the Service Provider's employees under federal or state income tax laws, unemployment and workers' compensation acts, social security acts, and all other legislation requiring employer contributions or withholdings.

8.2 The Service Provider shall maintain strict discipline among all personnel employed at DCSD, nor shall any person employed on any Services site have in his or her possession any drugs, alcohol or firearms. Unprofessional conduct, including but not limited to horseplay, wrestling, and fighting, shall not be permitted or allowed. No employee, subcontractor or representative of the Service Provider shall use any tobacco product while at any Services site, on any property owned by DCSD or at any function or event sponsored by or held on behalf of DCSD.

8.3 The Service Provider agrees that the Service Provider is not an employee of DCSD for purposes of the Patient Protection and Affordable Care Act, 42 U.S.C. § 18001, et seq. ("ACA"), or for any other purpose. The Service Provider agrees that the Service Provider will be responsible for reporting requirements under the ACA and certifies that the Service Provider has their own individual health plan coverage. The Service Provider agrees that the Service Provider shall make the necessary federal, state, and local filings and returns as required by law at the appropriate times, including, but not limited to, federal, state, and local income tax (including estimates), filings and returns required by the Self-Employment Contribution Act, and any other filing or return, required by federal, state, or local government. With respect to ACA compliance obligations, Service Provider acknowledges and agrees that:

- Service Provider is responsible for filing Form 1094-C and Form 1095-C with respect to all assigned workers assigned to DCSD;
- Service Provider is responsible for compliance with Internal Revenue Code Section 4980H with respect to assigned workers;
- If requested by DCSD in connection with any governmental audit or inquiry, Service Provider will cooperate in furnishing DCSD with detailed information on assigned workers as reasonably needed for DCSD to respond to such audit or inquiry, and at no additional charge;
- Service Provider will offer health plan coverage to assigned workers (and their dependents) that complies with the ACA's minimum value and affordability requirements and, during the term of their staffing Service Agreement; and
- In addition to any existing indemnification obligations set forth in Article 20, herein, Service Provider agrees to reimburse DCSD for any penalty or tax imposed against DCSD with respect to any assigned worker, and to indemnify and hold harmless DCSD against all liabilities, penalties and fees that may be imposed upon DCSD, under Internal Revenue Code Section 4980H(a) or (b); *provided* that DCSD will provide prompt notice to Service Provider of its receipt of any notice of assessment of penalty or taxes under Code Section 4980H and Service Provider will cooperate fully with DCSD in contesting such assessment and accepting responsibility for its assigned workers.

ARTICLE 9

RESPONSIBILITY FOR SERVICES

9.1 In the performance of this Agreement, the Service Provider warrants that it shall consistently render its best efforts and shall exercise that degree of skill and care which others would exercise in like circumstances and that its Services will be performed without errors or omissions. Service Provider shall be responsible for the accuracy of its Services and any error and/or omission made by the Service Provider in any work under this Agreement. Services performed by the Service Provider shall be subject to review and acceptance in stages as required by DCSD. Acceptance shall not relieve the Service Provider of its professional obligation to correct, at Service Provider's own expense, any errors in the Services.

9.2 If Services performed by the Service Provider fail to meet the standards set forth in Paragraph 9.1, DCSD may elect to have the Service Provider re-perform, or cause to be re-performed, at no cost to DCSD any of the Services which fail to meet said standards where: (i) such failure appears during the performance of the Service Provider's Services or within one year from the date of completion of the Service Provider's Services, and (ii) DCSD notifies Service Provider of any such failure within sixty (60) days of the time that the failure becomes apparent. This Paragraph 9.2 shall not be interpreted to limit the right of DCSD to pursue and obtain any and all other remedies against the Service Provider at law or in equity.

9.3 Service Provider warrants that any goods to be produced to or delivered to DCSD during the course and scope of work for these Services will be of merchantable quality, free from defects in materials and workmanship.

9.4 DCSD acknowledges that the Service Provider shall be entitled to rely on the accuracy and currency of information supplied by DCSD or by any of the DCSD's contractors or consultants, or available from generally accepted reputable sources.

9.5 DCSD MAKES NO OTHER WARRANTIES, EXPRESS OR IMPLIED.

ARTICLE 10

OWNERSHIP OF WORK PRODUCT

10.1 Any reports, recommendations, estimates, specifications, drawings, technical data, sketches, computer software, and all other information developed, created, procured or requested that is solely designed for DCSD by the Service Provider in connection with its performance under this Service Agreement (the "Information") shall be the property of the DCSD. In entering into this Service Agreement, the Service Provider hereby transfers to the DCSD all right, title, and interest, including the copyright, in and to the Information.

10.2 Any reports, recommendations, estimates, specification, drawings, technical data, sketches, computer software, and all other information developed by equipment vendors or other third parties that relate to the Services shall be the property of the DCSD. This provision shall not act to transfer rights of DCSDs of standard software or specification packages for which copyright is retained by the developer.

10.3 All original technical data, evaluations, reports and other work product of the Service Provider shall be delivered to the DCSD upon the completion, cancellation or termination of Services under

this Service Agreement within three (3) business days of such completion, cancellation or termination. The Service Provider may retain one (1) copy of all documents produced by the Service Provider for its permanent file.

ARTICLE 11

ACCOUNTING AND RECORDS

11.1 The Service Provider shall maintain a system of accounting and record keeping for all Services. Further, the Service Provider will allow the DCSD's inspection of necessary supporting receipts and documentation for audit purposes for a period of seven (7) years after completion of Services provided under this Service Agreement.

ARTICLE 12

COMPLIANCE WITH LAWS

12.1 The Service Provider shall comply with all federal, state and local laws, regulations, ordinances, and DeKalb County Board of Education policies that are in any way applicable to the performance of its Services under this Service Agreement including but not limited to laws governing health, safety, the protection or preservation of the environment, and occupational licensing.

ARTICLE 13

EQUAL EMPLOYMENT OPPORTUNITY

13.1 The Service Provider will not discriminate against any worker, employee or applicant for employment because of race, color, religion, sex, national origin, age, citizenship status, veteran status, sexual orientation or handicap. The Service Provider will take affirmative action to ensure that applicants are employed, and that workers are treated during employment, without regard to their race, color, religion, sex, national origin, age, citizenship status, veteran status, sexual orientation or handicap. Such action shall include, but not be limited to the following: employment, upgrading, demotion, or transfer, recruitment, or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship.

ARTICLE 14

CONTINGENCY FEES

14.1 The Service Provider represents that it has not employed and shall not employ any person other than its own principals and employees to solicit this Service Agreement or any contract with the DCSD, and that it has not and shall not pay any person other than its own principals and employees any fee, commission, percentage, gift or other consideration contingent upon or resulting from the award or making of this Service Agreement or any other contract with the DCSD

ARTICLE 15

SUBCONTRACTORS

15.1 Service Provider shall manage all work and Services performed under this Service Agreement. Upon the DCSD's prior written consent, the Service Provider may subcontract all or part of the

Services to be provided. In such event, the rights and obligations of the Service Provider and the DCSD will not be diminished.

15.2 All of the Service Provider's Subcontractors shall be directly responsible to Service Provider and shall be under the Service Provider's direct supervision. The Service Provider shall be as fully responsible and accountable to DCSD for the acts and omissions of its Subcontractors and of persons either directly or indirectly employed by Subcontractors in the performance of Services under this Service Agreement as the Service Provider is for the acts and omissions of persons it directly employs. Other than DCSD being a third-party beneficiary to any Service Agreement between the Service Provider and its Subcontractors, no other contractual relationship between DCSD and any subcontractor is created by any provision contained in this Service Agreement.

15.3 If the Service Provider utilizes Subcontractor(s) with respect to this Service Agreement then the Service Provider will require Subcontractor(s) to comply with all terms and conditions of this Service Agreement including but not limited to the insurance requirements. The Service Provider shall require all Subcontractors to supply a certificate of insurance as required herein before the Subcontractor commences any work.

ARTICLE 16

SUCCESSORS AND ASSIGNS

16.1 The Service Provider shall not assign its rights hereunder, excepting its right to payment, nor shall it delegate any of its duties hereunder without the written consent of the DCSD. Subject to the provisions of the immediately preceding sentence, each Party hereto binds itself, its successors, assigns and legal representatives to the other and to the successors, assigns and legal representatives of such other Party.

ARTICLE 17

INSURANCE

17.1 The Service Provider and all Subcontractors shall maintain insurance in the types and coverage amounts shown below, which insurance shall provide coverage for Service Provider during the term of this Service Agreement. Prior to the date the Service Provider signs this Service Agreement, the Service Provider shall provide the DCSD with (i) an endorsement from the insurer naming the DeKalb County School District and The DeKalb County Board of Education as an additional insured under the liability policies and (ii) certificate(s) verifying that these insurance coverages and limits are in force. Additional certificates of insurance shall be provided whenever individual policies are renewed (or replaced) on their anniversary date and at such other times as the DCSD requests.

17.2 If the Service Provider is a joint venture involving two (2) or more entities, then each independent entity shall satisfy the limits and coverages specified below or the joint venture will be a named insured under each respective policy specified.

17.3 The insurance requirements of this Contract are:

Type of Insurance

Coverage Limits

Workers Compensation

Statutory Limits, Employer's
Liability - \$1,000,000.00

Comprehensive General Liability Including Contractual Liability, Bodily Injury and Property Damage	\$2,000,000.00 annual aggregate \$1,000,000.00 per occurrence
Comprehensive Auto Liability Bodily Injury and Property Damage Covering Owned, Hired and Non-Owned Autos	\$2,000,000.00 annual aggregate \$1,000,000.00 per occurrence
Professional Liability	\$2,000,000.00 per claim
Umbrella or Excess Insurance	\$2,000,000.00 annual aggregate

17.4 The Service Provider waives all rights, including rights of subrogation, against the DCSD and its respective directors, officers, partners, Board Members, officials, agents, insurers, subcontractors, consultants and employees for damages covered by any type of insurance during and after the completion of the Work.

17.5 Certificates of Insurance must on an ACCORD Form be executed with the following provisions:

- (a) Certificates to contain policy number, policy limits, and policy expiration date of all policies issued in accordance with this Service Agreement;
- (b) Certificates to contain the project number, location of property, name of property and operations information to which the insurance applies;
- (c) Certificates are to be issued to:
DeKalb County School District
DeKalb County Board of Education
1701 Mountain Industrial Blvd.
Stone Mountain, GA 30083
Attention: Risk Management Department
- (d) Certificates shall state that the policy or policies shall not expire, be cancelled or altered without at least thirty (30) days prior written notice to the DCSD.
- (e) Service Provider shall be responsible and have the financial wherewithal to cover any deductibles or retentions included on the certificate of insurance.

ARTICLE 18

ILLEGAL IMMIGRATION REFORM AND ENFORCEMENT ACT OF 2011

18.1 The Illegal Immigration Reform and Enforcement Act of 2011 applies to and is a requirement for all DCSD Contracts for physical performance of services (i.e. public works contracts).

18.2 Service Provider's compliance is set forth in Exhibit "B". The Service Provider warrants and represents that evidence of the Service Provider and their subcontractor(s)' compliance by completing the following forms is included in Exhibit "B" and incorporated herein as reference:

- (a) Immigration and Security Certification
- (b) Contractor Affidavit
- (c) Subcontractor Affidavit
- (d) Sub-Subcontractor Affidavit

ARTICLE 19

TERMINATION FOR CAUSE

19.1 Either Party hereto may terminate this Service Agreement upon giving seven (7) days prior written notice to the other Party in the event that such other Party substantially fails to perform its material obligations set forth herein. Any Party seeking to terminate this Service Agreement for cause shall, as a condition precedent to the termination of this Service Agreement, provide the other Party written notice specifically describing its failure to perform its material obligations and allow that Party) 10 business days after receipt of the notice in which to cure any performance deficiency.

ARTICLE 20

INDEMNIFICATION

20.1 The Service Provider agrees to hold harmless and indemnify the DCSD, its Board, officers, employees and representatives (herein "Released Parties") from and against any and all liability, claims, actions, causes of action, losses, damages, demands, suits, judgments, costs and expenses arising out of bodily injury (including death) to persons, damage to property, or financial loss, including, but not limited to, any and all costs, expenses, legal fees and liabilities, incurred in and about investigation, defense or prosecution thereof, to the extent caused in whole or in part by a negligent act, error or omission of the Service Provider or any subcontractor(s), or as a result of defective Services under this Service Agreement. In accordance with applicable law and notwithstanding anything to the contrary in this Agreement, Service Provider shall not be required to indemnify DCSD for its sole negligence.

20.2 The Service Provider further agrees to release, indemnify, defend and hold harmless the Released Parties from any and all claims, demands, rights, liabilities and causes of action inuring to the Service Provider from events over which the Released Parties exercise no control. The Service Provider further agrees to indemnify, defend and hold harmless the Released Parties from any and all claims, demands, rights, liabilities and causes of action arising out of Service Provider's negligent performance under this Agreement.

ARTICLE 21

AGREEMENT ADMINISTRATION

21.1 DCSD and the Service Provider have each appointed certain individuals whose names and phone numbers appear in Article 1 to be their respective representatives in the administration and performance of this Service Agreement. The DCSD's representative shall have no power or authority to change this Service Agreement, or to execute or agree to any change orders. The DCSD may change its representative or declare a designee by written notice to the Service Provider.

21.2 To be binding against the DCSD, and as a condition precedent thereto, any addition, deletion or modification to the terms of this Service Agreement must be in writing and signed by the DCSD. The Service Provider acknowledges that the DCSD does not, and will not be deemed to, waive this condition precedent under any circumstances.

21.3 Failure of the DCSD or the Service Provider to insist in any one or more instances on performance of any of the terms and conditions of this Service Agreement, or to exercise any right or privilege contained in this Service Agreement or the waiver of any breach of the terms and conditions of

this Service Agreement, shall not be considered as creating or constituting a waiver of any such terms, conditions, rights or privileges, and the same shall continue and remain in force and effect.

21.4 The Service Provider and the DCSD will adhere to all applicable health and safety laws, rules and regulations including Occupational Safety and Health Administration's ("OSHA") Rules and Regulations effective at the time the work was performed.

21.5 This Service Agreement shall be governed by the laws of the State of Georgia.

ARTICLE 22

PUBLIC RECORDS

22.1 The laws of the State of Georgia, including the Georgia Open Records Act, as provided in O.C.G.A. Section 50-18-70 et seq., require procurement records and other records to be made public unless otherwise provided by law.

ARTICLE 23

FAMILY EDUCATIONAL RIGHTS AND PRIVACY ACT

23.1 Service Provider agrees to keep all student records and information obtained in a secure location preventing access by unauthorized Individuals. Service Provider further agrees that any personally identifiable student Information and educational records, as defined by O.C.G.A. Title 20 and the Family Educational Rights and Privacy Act, 20 U.S.C. § 1232g, as well as any other confidential information of DCSD that Service Provider may come in contact with, will be deemed to have been received in confidence and will be used only for purposes of this Agreement. Without the written permission of the parent, guardian or student, if 18 years old or older, Service Provider not to disclose to any third parties any student information including the identity of the student or the fact that the student is receiving or is eligible for its offered services. DCSD will not release any educational records or personally identifiable student information to Service Provider without an appropriate and completed authorization.

ARTICLE 24

FORCE MAJEURE

24.1 The Service Provider will not be responsible or liable in any way for delay or failure to perform its obligations under this Service Agreement during any period which performance is prevented or hindered by conditions reasonably beyond its control, acts of God, fire, flood, and other unusually adverse weather conditions, war, embargo, explosions, riots, laws, rules, regulations and order of any governmental authority.

ARTICLE 25

CAPTIONS

25.1 The headings in this Service Agreement are for the convenience of the Parties hereto and shall in no way affect the construction or interpretation of this Service Agreement or any part hereof.

ARTICLE 26

ENTIRE SERVICE AGREEMENT

26.1 This Service Agreement constitutes the entire and exclusive Service Agreement between the Parties with reference to the Services and supersedes any and all prior communications, discussions, negotiations, understandings, or Service Agreements. This Service Agreement may be amended only by a writing signed by both the DCSD and the Service Provider. The signature of Service Provider below, represents to DCSD that he/she is duly authorized to execute and deliver this Service Agreement on behalf of Service Provider.

ARTICLE 27

MISCELLANEOUS

27.1 Unless otherwise expressly provided to the contrary in this Service Agreement, the term “day” shall mean calendar day.

27.2 Any claim, dispute or other matter in question arising out of or related to this Service Agreement shall be subject to mediation as a condition precedent to the institution of legal or equitable proceedings by either party. The DCSD and Service Provider shall endeavor to resolve claims, disputes and other matters in question between them by mediation which, unless the parties mutually agree otherwise, shall be in accordance with the Mediation Rules of the American Arbitration Association currently in effect. Request for mediation shall be filed in writing with the other Party to this Service Agreement and with the American Arbitration Association. The request may be made concurrently with the filing of a civil action but, in such event, mediation shall proceed in advance of legal or equitable proceedings, which may be stayed pending mediation for a period of 60 days from the date of filing, unless stayed for a longer period by Service Agreement of the parties or a court order. The Parties shall share the mediator’s fee and any filing fees equally. The mediation shall be held in the place where the Services is located, unless another location is mutually agreed upon. Subject to the express approval of the DeKalb County Board of Education, agreements reached in mediation shall be enforceable as settlement agreements in any court having jurisdiction thereof.

27.3 The exclusive venue for any civil action arising out of or related to this Service Agreement shall be in the federal, superior, or state courts of DeKalb County, Georgia. If any civil action is instituted to interpret, enforce or rescind this Service Agreement, the prevailing party in such lawsuit shall be entitled to recover, in addition to any other relief awarded, its reasonable attorney fees and other fees, costs, and expenses of every kind, incurred in connection with the lawsuit.

27.4 If any provision of this Service Agreement or the application thereof to any person or circumstance shall to any extent be held invalid, then the remainder of this Service Agreement or the application of such provision to persons or circumstances, other than those as to which it is held invalid, shall not be affected thereby, and each provision of this Service Agreement shall be valid and enforced to the fullest extent permitted by law.

27.5 This Service Agreement may be executed in several counterparts, each of which shall be deemed an original, and all such counterparts together shall constitute one and the same Service Agreement. A scanned or photocopy of an original signature shall be deemed an original for purposes of this Service Agreement.

27.6 Service Provider, and all personnel of Service Provider, agree to a background check. The Service Provider, and all personnel of the Service Provider, shall undergo the same criminal background check, within the last 365 days, as required by DCSD employees. Such background checks will be performed by DCSD at the expense of the Service Provider. Additionally, any charges against the Service Provider, or personnel, may be deemed unacceptable in DCSD's sole discretion regardless of whether dismissed, expunged, sealed, removed from the record, treated as a "first offender" or dead docketed. Upon receipt and evaluation of DCSD's background check results, DCSD may demand that the personnel named in the check result, not provide services to DCSD premises. Any failure of the Service Provider, or personnel, to obtain a criminal records background check through DCSD, as stated herein, may result in termination of any resulting contract between Service Provider and DCSD. Confirmation of background checks must be submitted in writing prior to commencement of any services to DCSD to: Ms. Carla Smith, Executive Director Vendor Services, DeKalb County School District, 1701 Mountain Industrial Boulevard, Stone Mountain, Georgia, 30083.

27.7 Service Provider shall obtain prior written approval from DCSD's Department of Communications before the distribution of any news, press release or any marketing materials, by Service Provider, which mentions DCSD, DeKalb County Board of Education, or any of the schools or centers within DCSD, or uses DCSD's logo or trademark. All requests for prior written approval shall be sent to: Communications Department, DeKalb County School District, 1701 Mountain Industrial Blvd., Stone Mountain, Georgia, 30083.

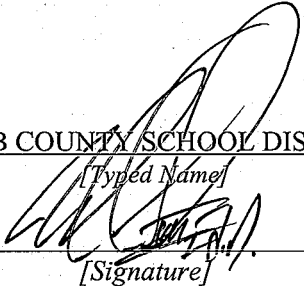
[signature page follows]

IN WITNESS WHEREOF, the DCSD and the Service Provider, agreeing to the above terms and conditions and intending to be legally bound and each acting through persons duly authorized, have placed their signatures on duplicate original copies of this Service Agreement.

DCSD:

DEKALB COUNTY SCHOOL DISTRICT

[Typed Name]

By: 

[Signature]

Dr. Norman C. Sauce, III Interim Superintendent of Schools

[Printed Name, Title]

1701 Mountain Industrial Blvd.

Stone Mountain, Georgia 30083

[Printed Address]

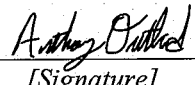
1. 8. 26

[Date of Execution]

SERVICE PROVIDER:

JOHNSON CONTROLS FIRE PROTECTION LP

[Typed Name]

By: 

[Signature]

Anthony Outland, Market GM

[Printed Name, Title]

5757 North Green Bay Avenue

Milwaukee, WI 53209

[Printed Address]

12/19/25

[Date of Execution]

IN WITNESS WHEREOF, the DCSD and the Service Provider, agreeing to the above terms and conditions and intending to be legally bound and each acting through persons duly authorized, have placed their signatures on duplicate original copies of this Service Agreement.

DCSD:

DEKALB COUNTY SCHOOL DISTRICT
[Typed Name]

By: _____
[Signature]

Dr. Norman C. Sauce III, Interim Superintendent
[Printed Name, Title]

1701 Mountain Industrial Blvd.

Stone Mountain, Georgia 30083
[Printed Address]

[Date of Execution]

SERVICE PROVIDER:

JOHNSON CONTROLS FIRE PROTECTION LP
[Typed Name]

By: Anthony Outland
[Signature]

Anthony Outland, Market GM
[Printed Name, Title]

5757 North Green Bay Avenue

Milwaukee, WI 53209
[Printed Address]

12/19/25
[Date of Execution]



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
12/19/2025

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

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

PRODUCER MARSH USA LLC. 155 N. WACKER, SUITE 1200 Chicago, IL 60661 Attn: JCI.Certrequest@marsh.com CN101230596-5-25-26*	CONTACT NAME: Marsh U.S. Operations PHONE (A/C, No, Ext): (866) 966-4664 FAX (A/C, No): E-MAIL ADDRESS: JCI.certrequest@marsh.com INSURER(S) AFFORDING COVERAGE INSURER A: Old Republic Insurance Company INSURER B: INSURER C: INSURER D: INSURER E: INSURER F:	NAIC # 24147
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COVERAGES **CERTIFICATE NUMBER:** CHI-011068235-01 **REVISION NUMBER:** 1

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR ☒ Contractual Liability ☒ XCU Included GEN'L AGGREGATE LIMIT APPLIES PER: ☒ POLICY ☐ PRO-JECT ☐ LOC OTHER:			MWZY 313947-25	10/01/2025	10/01/2026	EACH OCCURRENCE \$ 3,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 3,000,000 MED EXP (Any one person) \$ 50,000 PERSONAL & ADV INJURY \$ 3,000,000 GENERAL AGGREGATE \$ 4,000,000 PRODUCTS - COMP/OP AGG \$ INC IN GEN AGG
A	AUTOMOBILE LIABILITY ☒ ANY AUTO ☐ OWNED AUTOS ONLY ☐ SCHEDULED AUTOS ☐ HIRED AUTOS ONLY ☐ NON-OWNED AUTOS ONLY			MWTB 313946-25 (Excludes NH) MWTB 313949-25 (Primary NH) MWZX 313950-25 (Excess NH \$4.75M) Excess NH Auto is Follow Form to Primary NH Auto	10/01/2025 10/01/2025 10/01/2025	10/01/2026 10/01/2026 10/01/2026	COMBINED SINGLE LIMIT (Ea accident) \$ 4,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
	UMBRELLA LIAB ☐ OCCUR EXCESS LIAB ☐ CLAIMS-MADE DED ☐ RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N N	N/A	MWC 313943-25 (AOS - see page 2) MWXS 313944-25 (OH & WA)	10/01/2025 10/01/2025	10/01/2026 10/01/2026	☒ PER STATUTE ☐ OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
DeKalb County School District and the DeKalb County Board of Education is/are included as additional insured per the attached. See attached Acord 101 for additional information including Additional Insured, Primary/Non-contributory, Waiver of Subrogation and Notice of Cancellation provisions.

CERTIFICATE HOLDER DeKalb County School District and DeKalb County Board of Education 1701 Mountain Industrial Blvd. Stone Mountain, GA 30083	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE of Marsh USA LLC <i>Daneshia Flowers</i>
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ADDITIONAL REMARKS SCHEDULE

Page 2 of 2

AGENCY MARSH USA LLC.		NAMED INSURED Johnson Controls, Inc. Johnson Controls Building Solutions, LLC Johnson Controls Fire Protection LP Johnson Controls Security Solutions LLC (See attached Acord 101) 5757 North Green Bay Avenue Milwaukee, WI 53209
POLICY NUMBER		
CARRIER	NAIC CODE	
EFFECTIVE DATE:		

ADDITIONAL REMARKS

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,

FORM NUMBER: 25 **FORM TITLE:** Certificate of Liability Insurance

WORKERS COMPENSATION:

Workers Compensation "AOS" Policy includes coverage for employees from the following States WHILE WORKING IN ANY STATE: AK, AL, AR, AZ, CA, CO, CT, DC, DE, FL, GA, HI, IA, ID, IL, IN, KS, KY, LA, MA, MD, ME, MI, MN, MO, MS, MT, NC, NE, NH, NJ, NM, NV, NY, OK, OR, PA, RI, SC, SD, TN, TX, UT, VA, VT, WI, & WV.

PRIMARY COVERAGE:

The General Liability and Automobile Liability policies are primary and not excess of or contributing with other insurance or self-insurance, where required by written lease or written contract. For General Liability, this applies to both ongoing and completed operations.

WAIVER OF SUBROGATION:

The General Liability, Automobile Liability, Workers' Compensation and Employers Liability policies include a Waiver of Subrogation in favor of the certholder and any other person or organization, BUT ONLY to the extent required by written contract.

ADDITIONAL INSURED - AUTOMOBILE LIABILITY:

The Automobile Liability policy, if required by written contract, includes coverage for Additional Insureds as required by such written contract.

ADDITIONAL INSURED - GENERAL LIABILITY:

For General Liability, if required by written contract, the following are included as additional insureds, as required pursuant to a written contract with a named insured, per attached Policy Endorsements A2 and A2A: THE CERTIFICATE HOLDER LISTED ON THIS CERTIFICATE OF LIABILITY INSURANCE, AND EACH OTHER PERSON OR ORGANIZATION REQUIRED TO BE INCLUDED AS AN ADDITIONAL INSURED PURSUANT TO A WRITTEN CONTRACT WITH THE NAMED INSURED.

ONGOING OPERATIONS AND COMPLETED OPERATIONS INSURANCE

The General Liability Insurance includes insurance for ongoing operations and completed operations.

LIMIT OF LIABILITY:

The Liability Limit that applies is the amount indicated on the face of this Certificate of Liability Insurance, or the minimum Liability limit that is required by the written contract, whichever is less. If there is no contract then the Liability Limit is limited to \$1,000,000.

NOTICE OF CANCELLATION TO CERTIFICATE HOLDERS:

Should any of the above described policies be cancelled, other than for non-payment, before the expiration date thereof, 30 days advice of cancellation will be delivered to certificate holders in accordance with the policy endorsements.

NAMED INSURED:

Central Sprinkler LLC; Chemguard, Inc.; Connect 24 Wireless Communications Inc.; Exacq Technologies, Inc.; FM:Systems Europe Limited; FM:Systems Group LLC; Grinnell LLC; Haz-Tank Fabricators, Inc.; Integrated Systems and Power, Inc.; Johnson Controls (Suisse) SA; Johnson Controls Air Conditioning and Refrigeration, LLC; Johnson Controls Building Automation Systems, LLC; Johnson Controls Building Solutions, LLC; Johnson Controls Capital LLC; Johnson Controls Federal Systems, LLC; Johnson Controls Fire Protection LP; Johnson Controls Foundation, Inc.; Johnson Controls Government Systems, LLC; Johnson Controls, Inc.; Johnson Controls Navy Systems, LLC; Johnson Controls North America Products, LLC; Johnson Controls PI Project Site Operations LLC; Johnson Controls Security Solutions LLC; Johnson Controls US Holdings, Inc.; M&M Refrigeration, LLC; Master Protection, LP dba FireMaster; Qolsys, Inc.; Rescue Air Systems, Inc.; Retail Expert, Inc.; Security Enhancement Systems LLC; Sensormatic Electronics, LLC; Sensormatic USA LLC; ShopperTrak International Investment LLC; ShopperTrak RCT LLC; Silent-Aire USA Inc.; Silent-Aire Mission Critical Service LLC; Tyco Fire & Security LLC; Tyco Fire Products LP; Visonic Inc.; WillFire HC, LLC; York International (SA), Inc.; York International Corporation

IL 10 (12/06) OLD REPUBLIC INSURANCE COMPANY

ADDITIONAL INSURED - OWNERS, LESSEES OR CONTRACTORS - SCHEDULED PERSON OR ORGANIZATION - ENDORSEMENT A2

Named Insured Johnson Controls US Holdings, Inc.			Endorsement Number
Policy Prefix	Policy Number MWZY 313947 25	Policy Period 10/01/25 - 10/01/26	Effective Date of Endorsement 10/01/25
Issued By Old Republic Insurance Company			

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

SCHEDULE

Name Of Additional Insured Person(s) Or Organization(s):

If required by contract, the person or organization listed on the certificate of insurance as additional insured, and each other person or organization required to be included as an additional insured pursuant to a contract with a named insured.

Location(s) Of Covered Operations:

As required by contract.

Information required to complete this Schedule, if not shown above, will be shown in the Declarations.

- A. Section II - Who is An Insured** is amended to include as an additional insured the person(s) or organization(s) shown in the Schedule, but only with respect to liability for "bodily injury", "property damage" or "personal and advertising injury" caused solely by:

1. Your acts or omissions; or
2. The acts or omissions of those acting on your behalf;

in the performance of your ongoing operations for the additional insured(s) at the location(s) designated above.

- B.** With respect to the insurance afforded to these additional insureds, the following additional exclusions apply:

This insurance does not apply to "bodily injury" or "property damage" occurring after:

1. All work, including materials, parts or equipment furnished in connection with such work, on the project (other than service, maintenance or repairs) to be performed by or on behalf of the additional insured(s) at the location of the covered operations has been completed; or
2. That portion of "your work" out of which the injury or damage arises has been put to its intended use by any person or organization other than another contractor or subcontractor engaged in performing operations for a principal as a part of the same project.

GL 289 001 1012

EXHIBIT "A"

RFP 26-711

Fire Alarm and Life Safety Systems Services

PAGE 1

 DeKalb County School District	Vendor Services Department Procurement 1701 Mountain Industrial Boulevard Stone Mountain, Georgia 30083
--	---

REQUEST FOR PROPOSAL (RFP) 26-711
Fire Alarm and Life Safety Systems Services
Schedule of Events

EVENT	DATE(S)	TIME	LOCATION
Solicitation Posts	8/21/2025		https://dekalbschoolsga.ionwave.net
Optional Pre-Proposal Conference	9/4/2025	2:00 PM	Via Microsoft Teams (registration required)
Deadline to Submit Questions (Q&A)	9/9/2025	12:00 PM	https://dekalbschoolsga.ionwave.net
Q&A Deadline Responses	9/16/2025	4:30 PM	https://dekalbschoolsga.ionwave.net
Submission Deadline	9/23/2025	2:00 PM	https://dekalbschoolsga.ionwave.net
Virtual Public Acknowledgement	9/23/2025	3:00 PM	Via Microsoft Teams (Registration required)

SUBMISSIONS MUST BE RECEIVED ELECTRONICALLY VIA <https://dekalbschoolsga.ionwave.net>

DeKalb County School District Solicitation Contact Person:
Fred Christopher, Procurement Manager III-Non-Capital
(678) 676- 0217 and/or email at solicitationquestions@dekalbschoolsga.org



1701 MOUNTAIN INDUSTRIAL BLVD, STONE MOUNTAIN, GEORGIA 30083

<https://dekalbschoolsga.ionwave.net>

REQUEST FOR PROPOSAL

RFP 26-711

**Fire Alarm and Life Safety Systems
Services**

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APPENDIX

Appendix A – Sample Service Agreement
Appendix B – Fire Safety Inventory

DeKalb County School District ("DCSD") extends this offer to submit a proposal for the possible purchase or lease of goods and/or services conforming to the following designated specifications, terms, and conditions. This solicitation will require DCSD Board of Education approval.

Format and Submission of Proposals

Submittal responses to this solicitation will be received electronically on the DeKalb County School District website at <https://dekalbschoolsga.ionwave.net>.

The format requirements for RFP responses are designed to ensure uniformity in the responses, provide the information necessary to understand each offeror's proposal, and facilitate an efficient and comprehensive evaluation of all responses. Proposals must comply with the specifications and detailed instructions stated in this RFP document, be signed by the certifying company official, and be presented to the DCSD Purchasing Department according to the detailed instructions stated in this document.

- RFP responses must be submitted electronically via <https://dekalbschoolsga.ionwave.net>.
- Proposals must be presented in a PDF format. All attachments must be identified properly for easy recognition and association.
- Each page of the response must be numbered.
- Each proposal must contain a detailed Table of Contents and must be organized in the same order as the requirements are outlined in this RFP document. Each separate bullet point must be addressed individually. A response that does not adhere to a "point-by-point" format may be disqualified.
- Responses shall be organized simply and economically. Emphasis must be placed on completeness and clarity. Proposals that do not include all the required information may be disqualified.

All potential respondents must register as a vendor at <https://dekalbschoolsga.ionwave.net>

Time is of the essence. Specify your earliest _____ and latest _____ service commencement dates after receipt of award letter.

Approval by the DeKalb County Board of Education

Official approval by the DeKalb County Board of Education is required for this procurement. No contract shall be construed to be formed without the advance official approval of the DeKalb County Board of Education. The successful offeror will be notified after DeKalb County Board of Education approval.

Funding Provisions

No award or contract will be made if funding is not approved by the DeKalb County Board of Education.

Compliance with Requirements

Offeror must indicate below whether or not their proposal is in complete compliance with the stated requirements. If there are any deviations from these requirements, offeror must indicate in writing what the exact deviations are and what actual services will be provided. Attach and label additional sheets if necessary.

___ Proposal is in complete compliance with proposal requirements.

___ Proposal deviates from stated requirements as follows:

Cancellation

Awards, contracts, and extensions may be canceled for convenience by the DeKalb County School District (DCSD) at any time. In the event of termination of contract by DCSD, the DCSD will be responsible only for those services that have been delivered and accepted according to the RFP requirements. Any cancellation for convenience by DCSD shall be effective three (3) business days after receipt of the Notice of Cancellation for convenience from DCSD by the Offeror.

Fiscal Year Funding Implications

The fiscal year for DCSD begins July 1 and ends June 30. This solicitation and any resulting contract(s) may contain renewal and extension options.

This solicitation, any resulting contract(s), and any renewal and extension options shall terminate absolutely without further obligation on the part of DCSD at the end of the fiscal year in which this solicitation was issued and at each June 30 renewal anniversary date thereafter unless the successful offeror is notified otherwise and agrees in writing to the exercise of renewal and extension options.

Payment to Successful Vendor(s)

Payment for goods and services will be made by electronic funds transfer (EFT). Vendor(s) doing business with DCSD are required to provide EFT payment information when registering as a DCSD vendor at:

<https://www.dekalbschools.ga.org/purchasing/>

Rights Reserved

DCSD reserves the right to accept or reject any and/or all parts of responsive proposals received and/or to reject all proposals submitted. DCSD reserves the right to award any resulting contract in the manner that is in the best interest of and most advantageous to DCSD. DCSD reserves the right to waive any technicalities or minor irregularities in responses received and to award the contract in the most beneficial manner for DCSD. The decision of DCSD shall be final.

DCSD reserves the right to request and negotiate a "best and final" response from offerors.

Taxes

Purchases made by DCSD are not subject to federal, state, or local sales tax. A Sales Tax Exemption Certificate will be furnished upon request.

F.O.B. Delivery

All prices are to be F.O.B. delivery to various DCSD locations.

Estimated Quantities

The quantities shown in this RFP document are estimates, which are provided for your information. However, actual quantities purchased by DCSD may vary.

Exclusions of Trade Usages

This RFP contains all of the terms, conditions and obligations to which the parties agree, and shall not be modified, controlled, explained, supplemented or affected in any way by any usage of trade not expressly included in this agreement.

Conditional Proposals

Proposals that are conditional and/or in any way qualify or vary the terms of these instructions, conditions, and specifications shall be considered non-responsive and disqualified.

Offeror Failure

In the event services to be furnished by the successful offeror should for any reason fail to conform to the scope of work contained herein, DCSD reserves the right to reject the services and further reserves the right to terminate the contract.

Failure of the successful offeror to perform contracted services may also result in the removal of that offeror from doing business with DCSD for a period of not less than one year.

Georgia Open Records Act

All proposals submitted in response to DCSD solicitations may be subject to the Georgia Open Records Act, which permits any member of the public to inspect and/or copy documents prepared and maintained or received in the course of the operation of the public office or agency.

No Assignment of Award

The successful offeror may not assign the award or contract to or subcontract with another party without the express written permission of DCSD.

The Laws of the State of Georgia

This RFP and subsequent agreement are subject to the laws of the State of Georgia.

2 CFR 200.322(a)***§ 200.322 Domestic preferences for procurements.***

- (a) As appropriate and to the extent consistent with law, the non-Federal entity should, to the greatest extent practicable under a Federal award, provide a preference for the purchase, acquisition, or use of goods products, or materials produced in the United States (including but not limited to iron, aluminum, steel, cement, or other manufactured products).

Additional Terms

In the event an award is made to an offeror, the resulting contract shall not depart from this document unless agreed to in writing by DCSD and the successful offeror. DCSD shall not be bound by additional terms and conditions and/or extraneous language added to this document by offerors.

ALL SOLICITATIONS ISSUED BY DCSD ARE ADVERTISED IN THE LEGAL SECTION OF THE CHAMPION NEWSPAPER, (404) 373-7779, POSTED ON THE DCSD IONWAVE WEBSITE, AND POSTED IN THE TEAM GEORGIA MARKETPLACE'S GEORGIA PROCUREMENT REGISTRY. *Offerors are solely responsible to review and make themselves aware of DCSD solicitations posted on the following website:*

<https://dekalbschoolsqa.ionwave.net/Login.aspx>

PART I BACKGROUND AND INFORMATION

A. Objectives

DeKalb County School District (hereinafter, "DCSD") is requesting qualified vendors to submit proposals to provide *fire alarm and life safety systems inspection, testing, certification, maintenance, and repair services*.

Awarded offeror(s) shall provide services in accordance with the specifications, requirements and terms and conditions stated herein. Services shall include all labor, materials, tools, specialized equipment, supplies, trained personnel, insurance, travel, per diem, direct and indirect administrative costs, overhead, tolls, parking, fuel, lodging, all other cost and charges, and all things and services necessary to provide services, in accordance with the requirements of this RFP. There shall be no add-on charges of any kind. DCSD reserves the right to make multiple awards.

B. General Information

DCSD is a metropolitan Atlanta public school system organized and existing under the Constitution and laws of the State of Georgia. DCSD is located in the fourth largest county in Georgia. DeKalb County is one of the most culturally diverse counties in the nation. DCSD has a student enrollment of over 91,000 students in pre-kindergarten through grade 12. With more than 138 schools and centers, DCSD educates the third largest pre-kindergarten through grade 12 student population in the State of Georgia. DCSD is the second largest employer in DeKalb County with approximately 14,000 employees.

DCSD is dedicated to giving every student the best possible education through an intensive core curriculum and specialized, challenging instructional and career programs. DCSD is striving to become the premier K-12 school system of choice and desires to significantly improve leadership, teaching, and student learning to fulfill its mission as an organization for public education.

DCSD includes approximately:

- 77 Elementary Schools
- 19 Middle Schools
- 22 High Schools
- 8 Start-up Charter Schools
- 12 Specialized Learning Centers
- 7 Administrative Centers, and
- 5 Athletic Stadiums

DCSD's wide-area network connects instruction and administration sites to deliver technology and learning tools to every child. The main administrative offices are located at 1701 Mountain Industrial Boulevard, Stone Mountain, Georgia 30083. DCSD is governed by a seven-member Board of Education.

C. Procurement Process

The procurement will be on a formally advertised basis. Proposals must be responsive to all aspects of this RFP.

D. Addenda

It is the responsibility of offerors to frequently check for any addenda, questions, and answers posted on the Purchasing Bulletin Board on the DCSD website. Failure on the part of offerors to make themselves aware of and comply with addenda requirements will not relieve them of this obligation.

All posted addenda must be printed, signed by the offeror, and included in the offeror's RFP submission.

Click on the following link to the Purchasing Bulletin Board: <https://dekalbschoolsga.ionwave.net>

E. Proposal Contact Person

The assigned contact person for offerors is Fred Christopher, Procurement Manager III-Non-Capital who can be reached at (678) 676-0217 or by email to solicitationquestions@dekalbschoolsqa.org.

F. Prohibited Contact(s)

Except with the consent of the proposal contact person, all offerors, including any persons affiliated with or in any way related to the offeror, are strictly prohibited from contacting DeKalb County Board of Education members and DCSD employees or consultants on any matter having to do in any aspect with this RFP between the time a request for proposal is formally released and a recommendation is made by the administration to the Board, other than as provided herein. **Communication with anyone other than the proposal contact person regarding any portion of this RFP can result in the violating firm being disqualified.** Furthermore, no employee, officer, or agent of the DeKalb County Board of Education or DCSD may participate in the selection, award or administration of a contract if he or she has a real or apparent conflict of interest.

Board Member Communication with Prospective Vendors

Vendors shall not contact Board members individually for the purpose of soliciting a purchase or contract between the time a request for proposal is formally released and a recommendation is made by the administration to the Board. If a vendor violates this prohibition during this timeframe, consideration for the vendor for award shall be invalidated. Board members shall be notified of possible violations and actions taken.

G. Optional Virtual Pre-Proposal Conference

An optional virtual pre-proposal conference will be held via Microsoft Teams at 2:00 PM EST on Thursday, September 4, 2025.

Prospective offerors must provide the following information by 5:00 PM EST, on Wednesday, September 3, 2025:

Name and Title
Company Name
Telephone Number
Email Address

This information must be sent to solicitationquestions@dekalbschoolsqa.org. Please enter "Optional Virtual Pre-Proposal Conference – RFP 26-711 Fire Alarm and Life Safety Systems Services" in the subject line of your email. An invitation will be sent via Microsoft Teams to those providing the above information no later than Thursday, September 4, 2025, by 1:30 PM EST.

H. Proposal Submission Deadline

All potential offerors must register as a vendor at <https://dekalbschoolsqa.lonwave.net>.

Proposals in response to this RFP must be received electronically via lonWave no later than 2:00 PM on Tuesday, September 23, 2025. Proposals received after the stated deadline will not be considered.

I. Virtual Public Acknowledgement

The public acknowledgment will be held virtually through Microsoft Teams on Tuesday, September 23, 2025, at 3:00 PM EST. For those who would like to attend the acknowledgement, please register no later than Monday, September 22, 2025, by 5:00 PM EST, by sending an email to solicitationquestions@dekalbschoolsqa.org.

Please enter "Virtual Public Acknowledgement - RFP 26-711 Fire Alarm and Life Safety Systems Services" in the subject line of your email.

An invitation will be sent via Microsoft Teams to those participants no later than Tuesday, September 23, 2025, by 2:30 PM EST.

J. Questions and Answers

It is intended that this RFP be adequate for any offeror to respond to DCSD's requirements. However, should offerors have questions, all questions shall be submitted electronically to: <https://dekalbschoolsqa.ionwave.net>. Questions submitted to any other mailbox, voice mail or e-mail address will not be considered for response. The deadline to submit questions is Tuesday, September 9, 2025, at 12:00 PM EST. Questions received after the deadline will not be considered.

All questions received by the deadline shall be answered in writing and both the questions and answers will be posted to the website <https://dekalbschoolsqa.ionwave.net> no later than Tuesday, September 16, 2025, at 4:30 PM EST. Responses to questions will not be posted on official DCSD holidays.

<https://dekalbschoolsqa.ionwave.net>

PART II GENERAL REQUIREMENTS

A. Offeror Performance

The successful offeror is required to perform and fulfill all the undertakings, covenants, terms, conditions, and agreements of this RFP document and any negotiated contract(s). Specifications contained herein and in the successful response will become contractual obligations if an award ensues. Failure of the offeror to fully perform these obligations may result in the cancellation of the award and contract.

DCSD will look to the offeror and his/her identified personnel to coordinate and deliver the services described in this RFP. The services shall not be delegated to sub-offerors or assigned to any third party.

B. News Release

Any news release or publicity pertaining to any phase of this project must be cleared through the DCSD Executive Director of Communications.

C. Non-Discrimination

DCSD does not discriminate based on race, color, religion, sex, national origin, age, or disability in any of its employment practices, education programs, services or activities.

DCSD supports an open, fair, and impartial free-market system which maximizes competition and seeks to include all responsible businesses and to provide ample opportunities for business growth and development. Minority businesses are encouraged and given the opportunity to bid on various projects; however, all responses will be evaluated on the same criteria. It is not the intention or desire of DCSD to restrict or impede competition, nor to increase the cost of the work.

D. Drug-Free Workplace

By submission of a response to this RFP, the offeror certifies that he/she and his/her employees shall not engage in the unlawful manufacture, sale, distribution, dispensation, possession, or use of controlled substance or drugs during the performance of the contract.

E. Smoke-Free Workplace

By submission of a response to this RFP, the offeror certifies that he/she and his/her employees shall not use tobacco products on DCSD property at any time during the performance of this contract.

F. Background Checks

A criminal background check must be performed on all contractors, consultants, subcontractors, volunteers and vendors (hereinafter jointly referred to as "Individuals") who provide services on DCSD premises, supervise services on DCSD premises, or has contact with students. These Individuals shall undergo the same criminal background check, within the last 365 days, as required by DCSD employees. Such background checks will be performed by DCSD at the expense of the Individual at a cost of \$45.00 per individual.

Additionally, any charges against the Individual, may be deemed unacceptable in DCSD's sole discretion regardless of whether dismissed, expunged, sealed, removed from the record, treated as a "first offender" or dead docketed. Upon receipt and evaluation of DCSD's background check results, DCSD may demand that the Individual have no contact with DCSD students or parents or provide services to DCSD premises.

Any failure of the contractor to obtain a criminal records background check through DCSD, as stated herein, may result in termination of any resulting contract between contractor and DCSD.

G. Costs Incurred

DCSD is not liable for any costs incurred by an offeror in preparing and/or submitting a response to this RFP or for any interview if requested. Any and all costs incurred by the offeror in preparing and/or submitting a response to this RFP and interviewing with DCSD (if requested) shall be the sole responsibility of the offeror and shall not be reimbursed by DCSD.

There is no guarantee of any offeror receiving an award as a result of submitting a response to this RFP.

H. Insurance

Certificate of Insurance and/or ACORD Form is required with solicitation submittal and required upon award.

Upload this documentation under the Response Attachment tab via IonWave titled "Certificate of Insurance".

The DCSD Director of Risk Management sets insurance and indemnification requirements for each Solicitation.

Certificate of Insurance / Accord Form is required with solicitation submittal upon award. **Provision of Certificate of Insurance is a mandatory requirement.** Proposals submitted with certificates of insurance will be considered conditionally responsive to the insurance and indemnification requirement. Final award of this RFP will be contingent upon receipt within six (6) business days of request for insurance documentation complete with the following requirements and fully acceptable to the DCSD Risk Manager. No work will commence / no purchases will be made without the written statement of approval of insurance coverage from the DCSD Risk Manager. In the event the awarded offeror cannot produce insurance coverage acceptable to the Risk Manager within the time provided, DCSD reserves the right to award this solicitation to the first runner-up.

(1) The successful Offeror shall procure and maintain throughout the term of this agreement a policy or policies of insurance providing coverage as set forth below that shall protect the offeror and the Indemnitees (as defined in Part II, Section I of this RFP) from any claims for bodily injury, property damage, or personal injury which may arise out of offeror's operations under this agreement. The foregoing policies shall be obtained from insurance companies approved to do business in the State of Georgia and companies acceptable to DCSD. Offeror shall procure the insurance policy(ies) at the offeror's own expense and shall furnish to DCSD a certificate of insurance containing the following:

- (a) Name and address of authorized agent;
- (b) Name and address of insured;
- (c) Name of insurance company;
- (d) Description of coverage in standard terminology;
- (e) Policy period;
- (f) Policy Number;
- (g) Limits of liability;
- (h) Name and address of certificate holder;
- (i) Acknowledgment to the DCSD of notice of expiration or cancellation;
- (j) Signature of authorized agent;
- (k) Telephone number of authorized agent; and
- (l) Details of policy exclusions applicable to this agreement in comments section of insurance certificate.

All certificates evidencing primary and excess layers shall be renewed and kept current and up to date on an annual basis.

(2) Offeror is required to maintain the following insurance coverage during the term of this agreement:

(a) Workers Compensation Insurance in the amounts of the statutory limits established by The General Assembly of the State of Georgia. Offeror shall have the ability to self-insure its required workers' compensation coverage if offeror is an approved self-insurer in the State of Georgia.

(b) Commercial General Liability Policy, or equivalent coverage, to include products and completed operations liability and contractual liability. The Commercial General Liability Policy shall have dollar limits sufficient to insure that there is no gap in coverage between this policy and any excess or Commercial Umbrella Policy described below.

(c) Automobile Liability Policy to include but not be limited to liability coverage on any owned, non-owned and hired vehicle used by offeror or offeror's personnel in the performance of this agreement. The Comprehensive Automobile Policy shall have dollar limits sufficient to insure that there is no gap in coverage between this policy and the excess or Commercial Umbrella Policy required under this agreement.

(d) Commercial Umbrella or Excess Liability Policy, which must provide the same or broader coverage than those provided for in the above Comprehensive General Liability and Business Auto Policies. Policy limits for the Commercial Umbrella or Excess Liability Policy shall have an annual occurrence and annual aggregate limit not less than \$2,000,000 per claim.

(e) Professional Liability or Errors & Omissions coverage with limits not less than \$2,000,000 per claim/\$2,000,000 aggregate. The deductible shall not exceed \$10,000 per claim.

(f) Under all coverage and certificates required hereunder, policies shall or be endorsed to include the following terms and conditions:

(i) All policies and coverage shall be on an "occurrence" not "claims made" basis (excepting (e) above)

(ii) The foregoing policies shall contain a provision that coverage afforded under the policies will not be canceled, or not renewed, allowed to lapse for any reason until at least thirty (30) days prior written notice has been given to DCSD.

(iii) Shall waive all right of subrogation against Indemnities (as defined in Part II, Section I of this RFP) for losses arising out of this agreement.

(iv) A severability of interest or cross liability clause or endorsement applies to commercial general liability and excess liability policies.

(v) Certificates of Insurance showing such coverage to be in force shall be filed with DCSD prior to commencement or continuation of any work under this agreement.

(vi) All such coverage shall remain in full force and effect during the term and any renewal or extension thereof.

(g) Under coverage and certificates required under Sections 2(a), 2(b), (c), and (d) above, policies shall be endorsed to include the following terms and conditions:

- (i) Minimum limits of \$1,000,000 per occurrence \$2,000,000 in the annual aggregate. Primary limits of coverage in the amount of \$1,000,000 per occurrence must be with insurers approved to conduct business in the State of Georgia. Excess or umbrella liability insurance may be placed with any insurer submitted by offeror, including captive or self-insured programs, with the prior written approval of DCSD.
- (ii) Contractual liability coverage, specifically referencing this agreement and its Indemnity applies to liability assumed by the named insured.
- (iii) Shall include Indemnitees as additional insured except on coverages (2) (a) and (2)(e).
- (iv) Shall waive all right of subrogation against Indemnitees (as defined in Part II, Section I of this RFP) for losses arising out of this agreement.
- (v) A severability of interest or cross liability clause or endorsement applies to commercial general liability and excess liability policies.
- (vi) Shall be primary and not excess to any other coverage provided by or available to the Indemnitees (as defined in Part II, Section H of this RFP).
- (h) Offeror shall require any and all subofferors performing work under this agreement to carry insurance of the types and with limits of liability as offeror shall deem appropriate and adequate for the work being performed. However, the obligations of the offeror to the Indemnitees assumed in Sections of Indemnification, and Insurance shall not be reduced or diminished by the standards set for the subofferors. Further, offeror agrees that their obligations to indemnify and insure the Indemnitees shall pertain to all losses arising out of the subofferor's acts or negligence in the same manner and to the same extent as if committed by the offeror. Offeror shall obtain and make available for inspection by DCSD, current certificates of insurance evidencing insurance coverage by such subofferors.

I. Indemnification

- 1) The successful offeror shall indemnify, defend, and hold harmless the DeKalb County School Board, the DeKalb County School District, DCSD, and their officials, officers, employees, agents, volunteers, and assigns (all of whom may collectively be referred to as "Indemnitees" throughout this RFP), from any and all claims, demands, suits, actions, legal or administrative proceedings, losses, liabilities, costs, interest, and damages of every kind and description, including any attorneys' fees and/or litigation and investigative expenses, for bodily injury, personal injury, (including but not limited to offeror's employees), or loss or destruction of property (including loss of use, damage or destruction of DCSD owned property) to the extent that any such claim or suit was caused by, arose out of, or contributed to, in whole or in part, by reason of any act, omission, professional error, fault, mistake, or negligence whether active, passive or imputed, of the offeror its employees, agents, representatives, or their employees, agents, or representatives in connection with or incidental to offeror's performance of the agreed-upon services regardless of whether such liability, claim, damage, loss, cost or expense is caused in part by an Indemnitee.
- 2) The successful offeror shall also indemnify, defend, and hold harmless the Indemnitees from any and all costs, expenses, claims, demands, rights, liabilities and causes of action inuring to offeror from events over which the Indemnitees exercise no control, such as Acts of God, strikes or government restrictions.

Offeror's obligation to indemnify any Indemnitee shall survive the completion, expiration, or termination of offeror's agreed-upon services for any reason.

J. Illegal Immigration Reform and Enforcement Act of

Upload this documentation under the Response Attachment tab via IonWave titled "IMMIGRATION SECURITY DOCUMENTATION".

The Illegal Immigration Reform and Enforcement Act of 2011 applies to and is a requirement for all DeKalb County School District solicitations for physical performance of services (i.e., public works contracts). **The Illegal Immigration Reform and Enforcement Act of 2011 does not apply to solicitations for items, commodities and products.**

Offerors must complete and/or have their subcontractors complete the following forms:

- 1) Immigration and Security Certification
- 2) Offeror E-Verify Affidavit
- 3) Contractor Affidavit (Contractor Only)
- 4) Subcontractor Affidavit (Subcontractor Only); and
- 5) Sub-Subcontractor Affidavit (Sub-Subcontractor Only)

The Immigration and Security Certification, the Offeror E-Verify Affidavit, the Contractor Affidavit, Subcontractor Affidavit and the Sub-Subcontractor Affidavit must be completed, notarized and submitted with your bid response.

I acknowledge the Illegal Immigration Reform and Enforcement Act of 2011 requirements for service providers and confirm by my signature below that the Immigration and Security Certification, the Contractor Affidavit, the Subcontractor Affidavit and the Sub-Subcontractor Affidavit are each completed, notarized and made a part of this solicitation response package. I also acknowledge that all items or services furnished to DCSD must comply with applicable federal and state immigration laws, and regulation.

_____ Please check here if the Illegal Immigration and Reform Act of 2011 does **not** apply to your solicitation, because it is one for items, commodities, or products. If this does not apply to any portion of the solicitation, then the Offeror is not required to complete the Contractor Affidavit, the Subcontractor Affidavit and the Sub-Subcontractor Affidavit (reference Attachment page).

K. Interviews

DCSD reserves the right to require offerors to participate in one or more interviews with DCSD board members and/or staff. Offerors must be prepared to discuss the salient points of their proposal within two (2) normal working days of being asked to participate in interviews. There are to be no presentations, individually or collectively, without such invitation.

L. Contract Terms

In the event DCSD determines that outsourcing these services are in its best interest, with the approval of the DeKalb County Board of Education, the successful offeror will be notified in writing. A contract confirming firm fixed price and other terms shall be signed by the parties. **Services will begin on or about December 2025.** The initial contract duration shall be for one year from the final execution date of both parties. The contract may contain up to **four (4) 1-year extension options** contingent upon DCSD's offer of such extension, the successful offeror's acceptance and the approval of the DeKalb County Board of Education to extend the contract. The contract is subject to the approval of the DeKalb County Board of Education and to fiscal year funding limitations. The contract price must be held firm for the entire term of the contract. Only one (1) price change will be considered during any 12-month period and shall be effective at the renewal/extension anniversary, commencing on the extension/renewal date on any individual product or service included in this RFP. Any price increase must be approved in writing by DCSD.

DCSD reserves the right to terminate any resulting contract for convenience. In the event of contract termination by DCSD, the DCSD will be responsible only for those services and deliverables that have been received and

accepted. Any cancellation for convenience by DCSD shall be effective three (3) business days after receipt of the Notice of Cancellation for convenience from DCSD by the offeror. Non-performance of contract terms shall give sufficient cause for DCSD to cancel the contract. Non-performance shall be construed to include, but is not limited to, failure of the offeror to deliver equipment or perform services in the time specified or in the manner required.

A contract is attached which includes all of the terms and conditions that the offeror must affirm and comply. ***Refer to Appendix A, Sample Service Agreement.*** Please review DCSD's attached contract terms and conditions prior to submitting a response to this RFP. Offerors should plan on the contract terms and conditions attached to this RFP being included in any award as a result of this RFP. Therefore, all costs associated with complying with these requirements should be included in any pricing quoted by the offeror.

M. Permits and Applicable Laws

By submitting a proposal, offeror acknowledges its acceptance of the RFP specifications and the contract terms and conditions without change except as otherwise expressly stated in the submitted proposal.

If an offeror takes exception to a contract term or provision, the offeror must state the reason for the exception and state the specific contract language it proposes to include in place of the provision. Any exceptions to the contract must be submitted as an attachment to the offeror's response. Proposed exceptions must not conflict with or attempt to preempt mandatory requirements specified in the RFP.

Offerors shall at their own expense obtain all necessary permits, certifications, and licenses and shall comply with all applicable local, state, and federal laws, ordinances, rules, and regulations necessary to the full execution of the requirements stated herein. Offerors shall maintain all such permits, licenses, certifications, and compliances in a current status throughout the course of the contract. Offerors shall submit copies of permits, licenses, and certifications evidencing proof of the aforementioned immediately upon request of DCSD. Offerors shall be in compliance with registration with the Georgia Secretary of State's office as applicable.

N. Infringement

Offeror shall fully indemnify Indemnitees against any claims of infringement of any patent, copyright, trade secret, trademark, or other intellectual property rights related to the offeror's response to this RFP or services performed upon contract award. Offeror's obligation to indemnify any Indemnitee shall survive the completion, expiration, or termination of offeror's agreed-upon services for any reason.

O. Ownership Rights

DCSD shall retain ownership rights to the contents of all documents, supporting literature, and data submitted by offerors to this RFP.

P. Non-Collusion

Upload this documentation under the Response Attachment tab via IonWave titled "NON-COLLUSION"

Offerors shall fully certify that they, as individuals or as officials of a business entity, have not entered into any agreement, participated in collusion, or otherwise taken any action in restraint of free and competitive responses to this RFP. Further, offerors guarantee that their response is not made in conjunction with or on behalf of another party and that they have not been directly or indirectly induced in any manner or taken any action to result in a restriction of trade or in an unfair advantage.

Q. Conflict of Interest

Upload this documentation under the Response Attachment tab via IonWave titled "Conflict of Interest".

Offeror shall use its best efforts to disclose with their proposal the name of any officer, director, or agent who also is a DCSD employee, agent, representative, contractor, immediate family member (spouse, child, sibling, or parent or the spouse of a child, sibling or parent) or DeKalb County Board of Education member.

Offerors shall also disclose the name of any DCSD employee, agent, representative, contractor, immediate family member or board member who owns, directly or indirectly, an interest in five percent or more in the Offeror's company or any of its branches. In the event the Offeror was aware of a conflict of interest prior to the award of the contract and did not disclose the conflict DCSD may, at its discretion, terminate the contract for default.

The Offeror further agrees that, if after award, a conflict of interest is discovered, an immediate and full disclosure in writing must be made to the DCSD Purchasing Department which must include a description of the action which the Offeror has taken or proposes to take to avoid or mitigate such conflicts. If a conflict of interest is determined to exist, DCSD may, at its discretion, cancel the contract. Offerors shall certify that their response to this RFP is impartial, at arms-length, and free of any conflict of interest at this time, unfair advantage, or personal benefit to any DCSD official.

R. Financial Stability

Upload this documentation under the Response Attachment tab via IonWave titled "FINANCIAL STATEMENTS".

1. Offerors shall provide a copy of their company's audited financial statements for the previous two (2) years – 2022 and 2023. A certified audit is preferred however, an offeror's 2022 and 2023 tax returns and balance sheets will be accepted.
2. Indicate here if your company is publicly traded or not publicly traded:
My company is publicly traded. ☐ /
My company is not publicly traded. ☐ /
3. If your company is a publicly traded company, provide a copy of your company's annual report for the previous two (2) years – 2022 and 2023.
4. List all civil and criminal proceedings your company has been the subject of, or named a party in, and provide the outcome of those proceedings. This list should include any lawsuits, administrative actions, or litigation to which your company is currently a party or has been a party. Please explain the basis for all claims, your response to those claims and state whether a settlement was reached, or a judgment entered.
5. State whether your company, or any affiliate currently or previously associated with your company, has ever filed a petition in bankruptcy, taken any actions with respect to insolvency, reorganization, receivership, moratoriums or assignment for the benefit of creditors, or otherwise sought relief from creditors.
6. State whether your company was the subject of any order, judgment or decree not subsequently reversed, suspended or vacated by any court permanently enjoining your company from engaging in any type of business practice.

S. No Obligation/No Award Guaranteed/Cost to Propose

This RFP does not commit DCSD to contract with any offeror to this RFP. There is no guarantee of any offeror receiving an award or contract as a result of submitting a response to this RFP. The contract, if any, will be awarded to the offeror whose proposal offers the best value to DCSD in meeting the required scope of work described herein, if the appropriate funds are available and the contract is approved by the DeKalb County Board of Education. No obligation or commitment is incurred by the DeKalb County Board of Education from the receipt of any proposal, marketing materials, or presentations. There is no guarantee that any offeror will receive an award as a result of submitting a proposal. Any/all costs incurred by the offeror in preparation and submission of this proposal are the sole responsibility of the offeror. Expenses incurred by the offeror will not be reimbursed by DCSD or become a reason for contracting with the offeror.

T. Confidentiality and Non-Disclosure

Information made available to offerors by DCSD shall be used only for purposes related to responding to this RFP and shall not be used for any other purpose without the express written permission of DCSD.

Offerors to this RFP unequivocally agree to assume responsibility for protecting and safeguarding the confidentiality of DCSD records that are not public information. Such information may include but is not limited to student and human resource file contents.

U. Business License

Upload this documentation under the Response Attachment tab via IonWave titled "BUSINESS LICENSE".

Offerors shall submit with their proposal, a copy of their valid company business license. If the offeror is a Georgia corporation, offeror shall submit a valid county or city business license.

If the offeror is not a Georgia corporation, offeror shall submit a certificate of authority to transact business in the state of Georgia and a copy of their valid business license issued by their home jurisdiction. If offeror holds a professional certification which is licensed by the state of Georgia, offeror shall submit a copy of their valid professional license. Any license submitted in response to this requirement shall be maintained by the offeror for the duration of the contract.

V. Protest Process

This section describes the mandatory administrative procedure whereby Offerors submitting sealed competitive bids/proposals (hereinafter referred to as "bidders") to DCSD for proposals worth \$100,000 or more may challenge the solicitation process, and whereby bidders/Offerors on sealed competitive bids directly related to Vendor Services for proposals worth \$100,000 or more, may challenge contract awards.

1. **Protests.** A bidder may file a written protest challenging DCSD's compliance with applicable procurement procedures subject to the bidder's compliance with the provisions outlined below. Any such written protest will be resolved in accordance with these provisions:
 - a) appropriate identification of the solicitation;
 - b) a statement of reasons for the protest;
 - c) supporting exhibits, evidence, or documents to substantiate any claims unless not available within the filing time (in which case the Offeror must proceed to file the protest during the filing period identified below but state the expected availability of the material); and the desired remedy.
2. **Types of Challenges.** Any bidder interested in and capable of responding to a competitive solicitation may file a protest with respect to the competitive solicitation process including, but not limited to, a challenge to specifications or any events or facts arising during the solicitation process. Any bidder submitting a timely bid/proposal in response to a competitive solicitation may file a protest with respect to DCSD's intended or actual contract award including, but not limited to, events or facts arising during the evaluation and/or negotiation process.
3. **Form of Protest.** At a minimum, the written protest must include the following:
 - a) the name and address of the protestor;
 - b) appropriate identification of the solicitation;
 - c) a statement of reasons for the protest;
 - d) supporting exhibits, evidence, or documents to substantiate any claims unless not available within the filing time (in which case the Offeror must proceed to file the protest during the filing period identified below but state the expected availability of the material); and the desired remedy.

DCSD, at its discretion, may deem issues not raised in the initial protest as waived with prejudice by the protesting Offeror.

4. **Filing Protests.** A protest is considered to be properly filed when it is in writing, signed by a company officer authorized to sign contracts on behalf of the Offeror, and is received by the Vendor Services. The protest may be sent by any of the following means:

MAIL: Attention: Carla Smith, *Executive Director*
DeKalb County School District
Vendor Services
1701 Mountain Industrial Boulevard
Stone Mountain, Georgia 30083
Email: solicitationquestions@dekalbschoolsqa.org

The Offeror must observe the following deadlines when filing a protest:

Type of Protest	Protest Filing Deadline
Challenge to Competitive Solicitation Process	Two (2) business days prior to the closing date and time of the solicitation as identified on the Invitation to Bid.
Challenge to an Intended or Actual Contract Award	In the event DCSD posts a Notice of Intent to Award ("NOIA"), the protest must be filed within ten (10) calendar days of the date the NOIA is posted.
	In the event DCSD does not post a NOIA, the protest must be filed within ten (10) calendar days of the date the Notice of Award ("NOA") is posted.

If a bidder fails to file a protest by the applicable deadline, such failure shall be deemed as a waiver with prejudice of any grounds the bidder may have for protest.

5. Stay of procurement during protest review.

When a protest challenging the competitive solicitation process has been timely filed at least two (2) business days prior to the closing date and time, the solicitation shall not close until a final decision resolving the protest has been issued, unless the facilities management department makes a written determination that the closing of the solicitation without delay is necessary to protect the interests of DCSD.

When a protest challenging an intended contract award has been timely filed, DCSD shall not proceed to actual contract award unless the Vendor Services Department makes a written determination that the issuance of a contract or performance of the contract without delay is necessary to protect the interests of DCSD. If it is determined that it is necessary to proceed with contract performance without delay, the bidder/Offeror with this contingent contract may proceed with performance and receive payment for work performed in strict accordance with the terms of the contract. The provisions of this paragraph are not applicable to a protest pertaining to events or facts arising during the solicitation process.

6. Protest Resolution.

The Vendor Services Department shall review and issue a written decision on the protest within seven (7) business days. This decision shall be deemed final. Available remedies for sustained protests are as follows:

- If a protest is sustained prior to the closing date and time of the solicitation, available remedies may include, but are not limited to, the following: modification of the solicitation document including, but not limited to, specifications and terms and conditions; extension of the solicitation closing date and time (as appropriate); and cancellation of the solicitation.
- If a protest of the intended/actual contract award is sustained, available remedies may include but are not limited to, the following: revision or cancellation of the NOIA/NOA, re-evaluation and re-award, or re-solicitation with appropriate changes to the new solicitation.

7. Costs

In no event shall a bidder be entitled to recover any costs incurred in connection with the solicitation or protest process, including, but not limited to, the costs of preparing a bid/proposal, the costs of participating in the protest process, or any attorney fees.

PART III SCOPE OF WORK

A. Purpose

The DeKalb County School District (DCSD) seeks qualified contractors to provide comprehensive services for fire alarm and life safety systems across all DCSD facilities, including schools, administrative buildings, and support sites as outlined in Appendix B. Services include inspection, testing, certification, preventive maintenance, repair, and emergency response in accordance with all applicable federal, state, and local codes and standards.

This contract will also serve as a pricing vehicle for capital improvement program (CIP) projects requiring fire alarm-related work. DCSD may issue work authorizations for individual projects under this contract on an as-needed basis.

Additionally, DCSD is interested in pricing for the inspection and testing of battery-powered emergency lighting and exit signage at sites without emergency generators.

Awarded Offeror(s) shall provide services in accordance with the specifications, requirements, and terms and conditions stated herein. Services shall include all equipment, labor, materials, tools, specialized equipment, supplies, trained personnel, insurance, travel and per diem, direct and indirect administrative costs, overhead, any other charges, and all things and services necessary to provide a complete turn-key solution based on the information contained in this RFP for Fire Alarm and Life Safety Systems Services in accordance with the requirements of this RFP.

DCSD reserves the right to add or remove DCSD facilities (schools, centers, and portable classrooms) as needed.

DCSD reserves the right to make multiple awards and will be responsible for administration of this contract.

B. Project Scope of Work

I. General Scope of Services

The awarded offeror(s) shall provide all labor, materials, tools, supervision, equipment, transportation, and incidentals required to perform the following services:

1. Fire Alarm Systems:

- Annual inspection and testing per **NFPA 72** and local AHJ (Authority Having Jurisdiction) requirements.
- Functional testing of all initiating devices, notification appliances, control panels, batteries, annunciators, and auxiliary functions.
- Certification documentation for compliance and reporting.
- Troubleshooting and corrective repairs.
- Emergency on-call response (24/7 availability) for critical failures.
- All inspections are to be completed in same calendar year (1/1-12/31).

2. Sprinkler Systems:

- Annual inspection and testing per **NFPA 25** including but not limited to:
 - Wet, dry, pre-action, and deluge sprinkler systems.
 - Fire pumps (where applicable).
 - Control valves, alarm valves, tamper switches.
- Quarterly testing of flow switches and tamper switches where required.
- Draining and flushing of zones where required.
- Minor repairs and component replacements (e.g., gauges, valves, etc.).
- Tagging and documentation of deficiencies.
- All inspections are to be completed in same calendar year (1/1-12/31).

3. Commercial Kitchen Hood Suppression Systems:

- Bi-annual inspection and testing of kitchen and home economics hood suppression systems in accordance with **NFPA 96**.
- Verification of fusible links, agent distribution, nozzle placement, pressure gauges, and system activation.
- Inspection of associated pull stations and interlock to cooking equipment/gas valves.
- Recharge, repair, or reconfiguration as necessary for compliance.
- All inspections are to be completed in same calendar year (1/1-12/31).

4. Portable Fire Extinguishers:

- Annual inspection, tagging, and inventory of all fire extinguishers per **NFPA 10**.
- Recharge and hydrostatic testing where required.
- Monthly checks (contractor may assist in documentation procedures).
- Supply and installation of new extinguishers as needed.
- All inspections are to be completed in same calendar year (1/1-12/31).

5. Emergency Lighting & Exit Signs

- Functional testing of all battery-operated emergency lights and exit signs at non-generator-equipped facilities.
- Documentation of runtime tests, battery conditions, and compliance tagging.
- Reporting of failures with repair recommendations.

II. Performance Requirements

1. All services must be performed by **NICET-certified**, state-licensed technicians with experience in fire/life safety systems.
2. Contractors shall comply with **NFPA, OSHA, Georgia Fire Marshal**, and **DCSD** safety standards at all times.
3. All documentation including test reports, inspection records, deficiency logs, and recommendations shall be submitted to **DCSD** within **5 business days** of service.
4. Each location serviced shall receive a **DCSD-compliant inspection tag** and summary report.

III. Preventative Maintenance & Repairs

1. Preventive maintenance must be performed as scheduled and documented for all systems.
2. Repair requests must be addressed within **48 hours**, or sooner if classified as life safety priority by **DCSD**.
3. Contractor shall maintain a stock of standard replacement parts or provide a sourcing timeline for critical components.
4. Repairs must be itemized and quoted before execution unless pre-approved.

IV. Site Access & Scheduling

1. All site visits must be coordinated in advance with DCSD Facilities Maintenance and the school/center designee.
2. Services shall be performed during normal business hours unless otherwise directed or in case of emergency.
3. Contractor must adhere to DCSD visitor protocols, including sign-in procedures and badging.

V. Deliverable & Documentation

1. Detailed service reports for each site visit including before and after pictures.
2. Digital copies of all compliance certificates and deficiency notices.
3. Annual summary of service performance for all buildings.
4. Inventory log of all extinguishers and life safety devices by school site.
5. Pricing sheet for repair services and replacement equipment.

VI. Contractor Minimum Qualifications

1. Minimum of **5 years** of proven experience in providing services described in this RFP for K-12 or government facilities.
2. Valid Georgia State License for Fire Alarm and Suppression Systems.
3. Proven track record of on-time delivery, accurate documentation, and responsive customer service.
4. Demonstrated compliance with insurance requirements.

VII. Additional Services (As-Needed)

1. Fire Watch services (per site/per shift).
2. Design and installation of new or upgraded fire alarm systems to current adopted codes and standards.
3. Battery testing and replacement of uninterruptible power supply (UPS) for fire alarm panels.
4. Specialized system programming or panel software updates.

C. Brochures, Catalogs, Manuals, Websites, Literature

In addition to the formal response to this RFP, all offerors are encouraged to submit brochures, catalogs, manuals, website materials, industry literature, and any other marketing and informational media which will support and enhance their submission value.

D. Added Value

Offerors are encouraged to describe in detail all added value or additional services or benefits available and offered at no cost to DCSD in their RFP responses. Attach and label as **"ADDED VALUE."**

E. Technical Proposal

DCSD advertises this RFP as an opportunity for interested and qualified firms specializing in providing fire alarm and life safety systems services to submit responses consistent with the scope of work stated herein. Respondents to this RFP are encouraged to submit their most comprehensive, innovative and creative proposals for services for DCSD.

DCSD may, at its sole discretion, select or reject all or portions of the service(s) proposed from responsive offerors. As a part of the evaluation process, DCSD may find it necessary to evaluate the addition or deletion of components of an offeror's proposal in order to make equivalent comparisons to other proposals. DCSD will select the offeror whose proposal DCSD determines best meets the needs of DCSD, based on the requirements and evaluation criteria set forth herein.

The determination of the successful proposal will be based upon information supplied by the offeror in the RFP response and upon other information that will be obtained by DCSD as it deems necessary. Proposal conformance to RFP instructions, terms, conditions, and requirements is critical to offeror responsiveness.

The lowest-cost proposal submitted may not necessarily be determined to be the most responsive and responsible proposal when all factors have been considered. However, the quoted price is an important factor in the determination of the selected proposal.

Technical Proposals shall include the following:

Compliance Information

Firms must meet minimum criteria as specified to receive further consideration. This is a compliance section and carries no evaluation points. Proposals shall include the following:

The submitting company must be licensed by the State of Georgia or otherwise duly licensed in such a manner as to be able to provide all services specified in this RFP in Georgia and all documents must be in the name of the submitting company.

All employees of the submitting company that are assigned to this project must be either licensed by the State of Georgia or, if licensed by another state, authorized by Georgia to provide the licensed services in Georgia. Company must submit copies of all employees' licenses that will be assigned to this project.

Litigation Information: Identify and briefly discuss any instances in the past five (5) years where your contract was terminated, with or without cause. Provide Owner name, project name and Owner Project Representative Name and Number. For joint ventures responding to this RFP, provide the above information as it pertains to the joint venture and for each partner or entity creating said joint venture. If there is no failure or failures to complete a contract, please include a statement that the Firm has never failed to complete a contract or contracts or have defaulted or have been declared in default on any contract.

Identify any legal actions that have been filed against your company for services rendered in connection with in the past (5) years. Provide a brief explanation for each occurrence and the outcome/disposition. If there have been no legal actions filed against your company, please include a statement that the Company has not had any legal actions filed against them in the past five (5) years.

Evaluation Criteria

An Evaluation Committee will evaluate the proposals using the following criteria:

1. Firm's Overview (20 Points)

- a. Provide a full and complete company profile to include, but not limited to Firm's name, address, headquarters and or branch office handling this project, as well as primary contact name, title, related telephone/fax numbers and email address.
- b. State how many years licensed to do business under the name stated above. Describe firm ownership structure and history.
- c. List the number of permanent employees and provide an organizational chart of the firm. List the number of certified employees.
- d. Include management-level employee(s) the firm intends to assign to the project. Include a professional biographical summary including any certifications/licenses (if applicable) and detailed outline of the role and responsibility of each employee that will be assigned to the project including but not limited to dedicated project manager(s), and any personnel providing professional services.
- e. List Technicians that would be working at DCSD sites and the appropriate certifications in the areas that they will be performing work.

2. Scope of Services (35 points)

- a. Please provide your company's detailed methodology and proposed strategy for providing fire alarm and life safety systems services. The methodology should include but is not limited to the following:
 - i. A detailed plan for completing all required inspections including but not limited to:
 1. Detailed schedule including milestones.
 2. Sample Reports for each inspection type.
 3. How your company reports and handles deficiencies.
 - ii. A detailed plan for handling repairs including but not limited to:
 1. Your company's process for handling repair calls.
 2. Responding to calls within the required timeframes.
 3. A contact name and email address for emergency calls.
 4. Provide a list of system manufacturers your company is authorized to repair.

3. Firm's Relevant Experience and Expertise (20 points)

- a. Submit past experience providing services that are comparable in scope and organizational size which best illustrates your firm's ability to provide Fire Alarm and Life Safety Systems services for a large K-12 school district or other governmental entities.

Please list no more than ten (10) projects and do not list projects that were not completed by your firm or completed over ten (10) years ago. In addition to the information above, each project listed should include the following information:

1. Company/Entity Name
2. Contact Name, Phone Number, and Email Address
3. Scope of Services Provided
4. Project Start and Finish Date

4. Professional References (10 points)

- a. The firm shall submit a minimum of three (3) written recommendation letters from current or previous clients/owners. The recommendation must state actual examples of how the firm had a positive working relationship with prior organization(s).
- b. DCSD reserves the option of contacting any of the references provided to confirm information provided.

5. Cost Proposal (15 points) – Do not include with Technical Proposal

- a. Indicate your proposed price to provide the services as stated in this RFP using **Attachment A – Cost Proposal Form** and **Attachment A-1 – Cost Proposal Form** provided as part of this RFP.
- b. Please provide any and all pricing breakdown as requested on the **Attachment A1 - Cost Proposal Form**.
- c. The **Attachment A-Cost Proposal Form** and **Attachment A-1 – Cost Proposal Form** shall not be altered in any way. Any alterations to the provided cost proposal form may cause your company to be deemed non-responsive and disqualified from further consideration.

Relative Weight	Evaluation Criteria
20	Firm's Overview
35	Scope of Services
20	Firm's Relevant Experience and Expertise
10	Professional References
15	Cost Proposal
100 points	

F. Transition Plan/Transition on Commencement of Contract (If Applicable)

The awarded offeror shall assume full services in accordance with the award of the RFP. The awarded offeror shall coordinate and cooperate with DCSD's existing provider(s) to ensure a smooth and orderly transition with uninterrupted services.

Transition and Continuity of Service upon Expiration of Contract

Continuity of services is necessary to DCSD. The awarded offeror agrees to this philosophy and upon expiration of contract, agrees to:

- a. Exercise best efforts and cooperation for an orderly and efficient transition to another provider or to DCSD.
- b. Negotiate a plan in good faith with successor to determine the nature and extent of the phase-in, phase-out services required. The plan shall specify a date for services described in the plan and shall be subject to approval by DCSD. The existing provider shall provide sufficiently experienced personnel during the phase-in and phase-out periods to ensure that the imperious services in the contract are maintained at the required level of need and proficiency.
- c. All DCSD property (including but not limited to, students and DCSD records, parts, equipment, facilities, keys, and materials) shall be returned to DCSD upon expiration of contract.
- d. Offeror shall include in their response any DCSD or any subsequent contractor requirements if offeror is awarded this contract and does not retain this contract upon its expiration.

G. REQUIRED CONTENT / DOCUMENT CHECKLIST

All potential respondents must register as a vendor at <https://dekalbschoolsga.ionwave.net/Login.aspx>.

IMPORTANT NOTICE: Submittals to this solicitation will be received electronically on the DeKalb County School District website at <https://dekalbschoolsga.ionwave.net/Login.aspx>.

IonWave will not accept a bid submission without the required documents listed below. Failure to upload the required information and/or documentation required in this solicitation may cause the submission to be declared non-responsive and rejected.

Offerors are required to upload one (1) pdf. copy electronically via <https://dekalbschoolsga.ionwave.net/Login.aspx> of their response. Offerors must reply in a narrative to each requirement and question. "Understand and comply" responses are not acceptable. All RFP submissions must include the following items and attachments.

Table of Contents for your submission

- Addenda – Each individual Addendum must be printed, signed, and inserted immediately following the Table of Contents (Upload Required)
- Audited Company Financial Statements/Company Annual Reports for 2022 and 2023 (Upload Required)
- Business License (Upload Required)
- Certificate of Insurance (Upload Required)
- Attachment A – Cost Proposal Form (Upload Required)
- Attachment A-1 – Cost Proposal Form (Upload Required)
- Attachment B – Non-Collusion (Upload Required)
- Attachment C – Conflict of Interest (Upload Required)
- Attachment D – Critical Paragraphs (Upload Required)
- Attachment E – Statement of Confidentiality and Non-Disclosure (Upload Required)
- Attachment F – Suspension and Debarment Certification (Upload Required)
- Attachment G – Immigration & Security Certification (Upload Required)
- Attachment H – Signature Page (Upload Required)
- Technical Proposal (Upload Required)
- Brochures, Catalogs, Manuals, Websites, Literature, and other marketing media
- Added Value

Attachment A**RFP 26-711****Fire Alarm and Life Safety Systems Services****COST PROPOSAL FORM**

Offeror must provide costs to DCSD associated with providing the equipment and services requested in this RFP. Pricing must be submitted on this form in the format requested.

Alterations to the cost proposal form may result in the offeror being deemed non-responsive and proposal rejected. DCSD reserves the right to request and negotiate a "best and final offer" response from Offerors.

Please provide pricing as requested for the services listed below. Pricing shall include all labor, materials, tools, specialized equipment, supplies, trained personnel, insurance, travel, per diem, direct and indirect administrative costs, overhead, tolls, parking, fuel, and all other costs and charges necessary to perform the services below in accordance with this RFP.

See and complete **Attachment A-1 Cost Proposal Form (Mandatory Requirement)**.

Complete the following:

Company Name

Authorized Company Representative Name (please print)

Title

Authorized Company Representative Signature

Date

Address

Phone

Fax

Email

Attachment B**RFP 26-711
Fire Alarm and Life Safety Systems Services
Non-Collusion**

Upload this documentation under the Response Attachment tab via IonWave titled "NON-COLLUSION"

Bidders shall fully certify that they, as an individual or as an engaging official of a formal business entity, have not entered into any agreement, participated in collusion, or otherwise taken any action in restraint of free and competitive responses to this bid. Further, bidders guarantee that their response are not made in conjunction with or on behalf of another party and that they have not been directly or indirectly induced in any manner or taken any action to result in a restriction of trade or in an unfair advantage.

Bidder must sign below acknowledging the above statement.

Signature of Company Representative:

Company Name/Certifying Official Signature

Date: _____

Attachment C

RFP 26-711 Fire Alarm and Life Safety Systems Services Conflict of Interest

Upload this documentation under the Response Attachment tab via IonWave titled "Conflict of Interest".

Offeror shall use its best efforts to disclose with their proposal the name of any officer, director, or agent who also is a DCSD employee, agent, representative, contractor, immediate family member (spouse, child, sibling, or parent or the spouse of a child, sibling or parent) or DeKalb County Board of Education member. Offerors shall also disclose the name of any DCSD employee, agent, representative, contractor, immediate family member or board member who owns, directly or indirectly, an interest in five percent or more in the Offeror's company or any of its branches. In the event the Offeror was aware of a conflict of interest prior to the award of the contract and did not disclose the conflict DCSD may, at its discretion, terminate the contract for default. The Offeror further agrees that, if after award, a conflict of interest is discovered, an immediate and full disclosure in writing must be made to the DCSD Purchasing Department which must include a description of the action which the Offeror has taken or proposes to take to avoid or mitigate such conflicts. If a conflict of interest is determined to exist, DCSD may, at its discretion, cancel the contract. Offerors shall certify that their response to this RFP is impartial, at arms-length, and free of any conflict of interest at this time, unfair advantage, or personal benefit to any DCSD official.

Signature of Company Representative:

Company Name/Certifying Official Signature

Date: _____

Attachment D

RFP 26-711

Fire Alarm and Life Safety Systems Services

Critical Paragraphs

Offerors must put their initials in the space provided in front of each critical paragraph and sign below. Initials signify that the information has been read and the offeror agrees to comply with the requirement, stipulations, terms and conditions. Attach and label "Critical Paragraph."

- 1) ____ This RFP does not commit DCSD to any offeror to this RFP. DCSD is not liable for any costs incurred by an offeror in responding to this RFP. There is no guarantee of any offeror receiving an award or contract as a result of submitting a response to this RFP.
- 2) ____ Any news release or publicity pertaining to any phase of this RFP will be the responsibility of DCSD and must be cleared through DCSD's Department of Communications and Community Relations.
- 3) ____ It is the responsibility of offerors to make themselves aware of and to comply with any addenda, questions and answers posted to the DCSD website in relation to this RFP. All addenda must be printed, signed by the certifying official and included in the RFP submittals. Failure to do so will cause the offeror to be deemed non-responsive to the requirements of this RFP.
- 4) ____ Offerors to the RFP agree to fully indemnify DCSD as stated in the RFP, Part II.
- 5) ____ Offerors certify that they have not engaged in collusion and guarantee that their response is not made in conjunction with or on behalf of another party and that they have not been directly or indirectly induced or acted in any manner to result in restriction of trade or unfair advantage.
- 6) ____ The DCSD reserves the right to reject any and/or all responses submitted and to waive any technicalities or minor irregularities in responses received. DCSD reserves the right to award any resulting contract in the manner that is in the best interest of and most advantageous DCSD.
- 7) ____ Offeror understands that this solicitation requires Board of Education Approval.

Signature of Company Representative:

Company Name/Certifying Official Signature

Date: _____

Attachment E

RFP 26-711 Fire Alarm and Life Safety Systems Services Statement of Confidentiality and Non- Disclosure

Any non-public information made available to the offeror by DCSD in relation to this RFP shall be used only for those purposes outlined in the RFP document and shall not be used in any other way without the written permission of the DCSD.

If the offeror is uncertain about the proposed use of information provided in relation to this RFP, the offeror shall consult with the DCSD RFP contact person as identified in the RFP document for clarification.

The offeror agrees to assume full responsibility for protecting the confidentiality of DCSD records that are not public information. Such information may include but is not limited to student and employee data and other written and oral information of a personal and/or confidential nature, which shall be safeguarded by the offeror to ensure that it is not improperly disclosed.

Offeror Company Name

Company Representative Name

Company Representative Signature

Date

Attachment F

RFP 26-711

Fire Alarm and Life Safety Systems Services

SUSPENSION AND DEBARMENT CERTIFICATION

By submitting this RFP, the offeror certifies that the proposing company and/or its principals have not been suspended, excluded, disqualified, debarred, proposed for debarment, declared ineligible or voluntarily excluded from participation in any transaction by any federal or state department or agency and that the offeror complies with all applicable orders, rules and regulations related thereto.

Further, by submitting this RFP, the offeror certifies that all lower tier participating individuals and/or company(s) and all respective principals of lower tier participants have not been suspended, excluded, disqualified, debarred, proposed for debarment, declared ineligible or voluntarily excluded from participation in any transaction by any federal or state department or agency and that the offeror complies with all applicable orders, rules and regulations related thereto.

The certification placed herein is a material representation of fact upon which reliance will be placed as RFP submissions are evaluated and any transaction is entered into. If it is later determined that the prospective offeror has knowingly rendered an erroneous certification, the DCSD may pursue all available remedies, including but not limited to suspension and/or debarment.

The prospective offeror shall provide immediate written notice to the DCSD Purchasing Department if at any time the prospective offeror learns that its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.

The prospective offeror agrees by submitting this form that, should the proposed transaction be entered into, the prospective offeror shall not knowingly enter into any lower tier transaction with a person or entity that is debarred, suspended, declared ineligible, or voluntarily excluded from participation in this transaction.

By signing and submitting this form, the offeror is providing the certification set out above.

Signature of Engaging Official: _____
(Offeror Company Name/Certifying Official Signature)

Date: _____

Further, the DCSD's Purchasing Department will check the SAMS website at <https://www.sams.gov/SAM/> to determine if the offeror is listed.

Attachment G

RFP 26-711 Fire Alarm and Life Safety Systems Services

IMMIGRATION & SECURITY CERTIFICATION

If you are providing service, performing work or delivering goods to the DeKalb County Board of Education/DeKalb County School District including, but not limited to schools, warehouses and central offices, the applicable Georgia Security and Immigration Compliance documents found here must be completed, signed, notarized and submitted with your bid/proposal. Failure to provide this document with your bid/proposal will result in the disqualification of the bid/proposal.

- 1) Offeror/Bidder (the "Offeror") shall at all times comply with the Georgia Security and Immigration Compliance Act, as amended, O.C.G.A. § 13-10-90 et. Seq.
- 2) In order to insure compliance with the Immigration Reform and Control Act of 1986 (IRCA), D.L. 99-603 and the Georgia Security and Immigration Compliance Act, as amended by the Illegal Immigration Reform Act of 2011, O.C.G.A. § 13-10-90 et. Seq. (collectively the "Act"), the Offeror **MUST INITIAL** the statement applicable to Offeror below:

- (a) _____ (Initial here): order to comply with the Act; is authorized to use and uses the federal authorization program under the federal work authorization user identification number issued on the date of authorization below; will continue to use the authorization program throughout the contract period; Offeror further warrants and agrees Offeror shall execute and return any and all affidavits required by the Act and the rules and regulations issued by the Georgia Department of Labor as set forth at Rule 300-10-1-.01 et. Seq. [Offerors who initial (a) must attach and return a signed, notarized Contractor Affidavit and Agreement with the Contract if awarded];

or

- (b) _____ (Initial here): Offeror warrants that he/she does not employ any other persons, and he/she does not intend to hire any employees or to perform the Contract. [Offerors who initial (b) must attach and return a signed, notarized Affidavit of Exception with the Contract if awarded];

or

- 3) I _____ (Initial here): Offeror is an individual who is licensed pursuant to Title 26 or Title 43 or by the State Bar of Georgia and is in good standing when such contract is for services to be rendered by such individual and thus does not have to provide an affidavit.

- 4) _____ (Initial here) Offeror will not employ or contract with any subcontractor in connection with a covered contract unless the subcontractor is registered, authorized to use, and uses the federal work authorization program; and provides Offeror with all affidavits required by the Act and the rules and regulations issued by the Georgia Department of Labor as set forth at Rule 300-10-1-.01 et. Seq.
- 5) _____ (Initial here) Offeror agrees that, if Offeror employs or contracts with any subcontractor in connection with the covered contract under the Act and DOL Rules 300-10-1-.01, et seq that Offeror will secure from each sub -contractor at the time of the contract the sub-contractor's name and address, the employee-number applicable to the sub-contractor, the date the authorization to use the federal work authorization program was granted to sub-contractor; the subcontractor's attestation of the subcontractor's compliance with the Act and Georgia Department of Labor Rule 300-10-1-.01, et seq.; and the subcontractor's agreement not to contract with sub-subcontractors unless the sub-subcontractor is registered, authorized to use, and uses the federal work authorization program; and provides subcontractor with all affidavits required by the Act and the rules and regulations issued by the Georgia Department of Labor as set forth at Rule 300-10-1-.01 et. Seq.
- 6) _____ (Initial here) Offeror agrees to provide the DeKalb County School District with all affidavits of compliance as required by O.C.G.A. § 13-10-90 et seq. and Georgia Department of Labor Rules 300-10-1-.01, et seq within five (5) business days of receipt.

Signature _____

Date _____

EEV/Basic Pilot Program
User Identification Number _____

Date of Authorization _____

Firm Name: _____

Street/Mailing Address: _____

City, State, Zip Code: _____

Telephone Number: _____

Email Address: _____

SUBSCRIBED AND SWORN
BEFORE ME ON THIS THE

_____ DAY OF _____, 20____

Notary Public

My Commission Expires: _____

**DEKALB COUNTY SCHOOL DISTRICT
Offeror E-Verify Affidavit**

By executing this affidavit, the undersigned Offeror verifies its compliance with Immigration Reform and Control Act of 1986 (IRCA), Pub.L. 99-603, stating affirmatively that the individual firm or corporation which is engaged in services on behalf of the DeKalb County School District has registered with, is authorized to use and uses the federal work authorization program commonly known as E-Verify, or any subsequent replacement program, in accordance with the applicable provisions and deadlines established by federal law and regulation. Furthermore, the undersigned Offeror will continue to use the federal work authorization program throughout the contract period. Offeror hereby attests that its federal work authorization user identification number and date of authorization are as follows:

Federal Work Authorization User Identification
number:

Date of Authorization:

Name of Project:

**Fire Alarm and Life Safety Systems
Services**

Solicitation Number (if applicable):

RFP 26-711

Name of Public Employer:

DeKalb County School District

I hereby declare under penalty of perjury that the foregoing is true and correct.

Executed on _____, _____, 202__ in _____, _____
(city) (state)

Signature of Authorized Officer or Agent

Printed Name and Title of Authorized Agent:

SUBSCRIBED AND SWORN BEFORE ME ON THIS THE _____ DAY OF _____,
20__.

Notary Public

My Commission Expires:

DEKALB COUNTY SCHOOL DISTRICT
Contractor Affidavit under O.C.G.A. § 13-10-91(b)(1)

By executing this affidavit, the undersigned contractor 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 the **DeKalb County School District** has registered with, is authorized to use and uses the federal work authorization program commonly known as E-Verify, or any subsequent replacement program, in accordance with the applicable provisions and deadlines established in O.C.G.A. § 13-10-91. Furthermore, the undersigned contractor will continue to use the federal work authorization program throughout the contract period and the undersigned contractor will contract for the physical performance of services in satisfaction of such contract only with subcontractors who present an affidavit to the contractor with the information required by O.C.G.A. § 13-10-91(b). Contractor hereby attests that its federal work authorization user identification number and date of authorization are as follows:

Federal Work Authorization User Identification
number: _____

Date of Authorization: _____

Name of Subcontractor: _____

Name of Project: _____

**Fire Alarm and Life Safety Systems
Services**

Solicitation Number (if applicable): _____

RFP 26-711

Name of Public Employer: _____

DeKalb County School District

I hereby declare under penalty of perjury that the foregoing is true and correct.

Executed on _____, _____, 202__ in _____, _____
(city) (state)

Signature of Authorized Officer or Agent _____

Printed Name and Title of Authorized Agent: _____

SUBSCRIBED AND SWORN BEFORE ME ON THIS THE _____ DAY OF _____,
20__.

Notary Public _____

My Commission Expires: _____

DEKALB COUNTY SCHOOL DISTRICT
Subcontractor Affidavit under O.C.G.A. § 13-10-91(b)(3)

By executing this affidavit, the undersigned contractor 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 under a contract with _____ on behalf of the DeKalb County School District has registered with, is authorized to use and uses the federal work authorization program commonly known as E-Verify, or any subsequent replacement program, in accordance with the applicable provisions and deadlines established in O.C.G.A. § 13-10-91. Furthermore, the undersigned subcontractor will continue to use the federal work authorization program throughout the contract period and the undersigned subcontractor will contract for the physical performance of services in satisfaction of such contract only with sub-subcontractors who present an affidavit to the subcontractor with the information required by O.C.G.A. § 13-10-91(b). Additionally, the undersigned subcontractor will forward notice of the receipt of an affidavit from a sub-subcontractor to the contractor within five (5) business days of receipt. Subcontractor hereby attests that its federal work authorization user identification number and date of authorization are as follows:

Federal Work Authorization User Identification
Number: _____

Date of Authorization: _____

Name of Subcontractor: _____

Name of Project: _____

**Fire Alarm and Life Safety Systems
Services**

Solicitation Number (if applicable): _____

RFP 26-711

Name of Public Employer: _____

DeKalb County School District

I hereby declare under penalty of perjury that the foregoing is true and correct.

Executed on _____, _____, 202____ in _____, _____
(city) (state)

Signature of Authorized Officer or Agent _____

Printed Name and Title of Authorized Agent: _____

SUBSCRIBED AND SWORN BEFORE ME ON THIS THE _____ DAY OF _____,
20____.

Notary Public _____

My Commission Expires: _____

DEKALB COUNTY SCHOOL DISTRICT
Sub-subcontractor Affidavit under O.C.G.A. § 13-10-91(b)(4)

By executing this affidavit, the undersigned sub-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 under a contract for _____ and _____ on behalf of the DeKalb County School District has registered with, is authorized to use and uses the federal work authorization program commonly known as E-Verify, or any subsequent replacement program, in accordance with the applicable provisions and deadlines established in O.C.G.A. § 13-10-91. Furthermore, the undersigned sub-subcontractor will continue to use the federal work authorization program throughout the contract period and the undersigned sub-subcontractor will contract for the physical performance of services in satisfaction of such contract only with sub-subcontractors who present an affidavit to the sub-subcontractor with information required by O.C.G.A. § 13-10-91(b). The undersigned sub-subcontractor shall submit, at the time of such contract, this affidavit to _____. Additionally, the undersigned sub-subcontractor will forward notice of the receipt of any affidavit from a sub-subcontractor to the contractor within five (5) business days of receipt. Sub-subcontractor hereby attests that its federal work authorization user identification number and date of authorization are as follows:

Federal Work Authorization User Identification
 Number: _____

Date of Authorization: _____

Name of Sub-subcontractor: _____

Name of Project: _____

**Fire Alarm and Life Safety Systems
 Services**

Solicitation Number (if applicable): _____

RFP 26-711

Name of Public Employer: _____

DeKalb County School District

I hereby declare under penalty of perjury that the foregoing is true and correct.

Executed on _____, 202__ in _____, _____
 (city) (state)

Signature of Authorized Officer or Agent _____

Printed Name and Title of Authorized Agent: _____

SUBSCRIBED AND SWORN BEFORE ME ON THIS THE _____ DAY OF _____,
 20__.

Notary Public _____

My Commission Expires: _____

Attachment H

RFP 26-711 Fire Alarm and Life Safety Systems Services

SIGNATURE PAGE

I certify that I have read this RFP document in its entirety and agree to conform to and comply with the terms, conditions and requirements of this RFP. I also certify that I am a duly appointed official of the offering company with the authority to authorize and engage this RFP submittal. Further, I certify that the contents of the response to this RFP are true, accurate and complete.

Printed Name/Engaging Authorized
Company Official

Position/Title

Offeror's Company Name

Signature/Engaging Authorized
Company Official

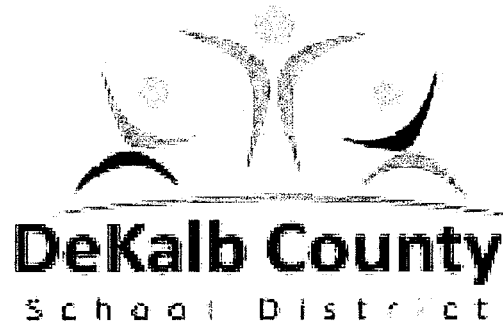
E-mail Address

Telephone Number

Date

END OF RFP

EXHIBIT "B"



RFP 26-711 Addendum 3
Johnson Controls Fire Protection LP
Johnson Controls US Holdings Inc
Supplier Response

Event Information

Number: RFP 26-711 Addendum 3
Title: Fire Alarm and Life Safety Systems Services
Type: Request For Proposal-NC
Issue Date: 8/21/2025
Deadline: 9/26/2025 02:00 PM (ET)
Notes: DeKalb County School District (hereinafter, "DCSD") is requesting qualified vendors to submit proposals to provide fire alarm and life safety systems inspection, testing, certification, maintenance, and repair services.

Contact Information

Contact: Fred Christopher
Address: 1701 Mountain Industrial Blvd
Stone Mountain, Georgia 30083
Phone: 678 (676) 0217
Email: solicitationquestions@dekalbschoolsga.org

Johnson Controls Fire Protection LP Information

Address: 5757 N Green Bay Ave
Milwaukee, WI 53209
Phone: (470) 475-8466
Email: jonathan.lee.phillips@jci.com

By submitting your response, you certify that you are authorized to represent and bind your company.

Jonathan Phillips

Signature

Submitted at 9/25/2025 03:20:48 PM (ET)

jonathan.lee.phillips@jci.com

Email

Requested Attachments

Financial Statement 2022

Upload for Financial Statement 2022 required here.

Johnson Controls 2022 Financial
Annual Report RFP 26-711.pdf

Financial Statement 2023

Upload for Financial Statement 2023 required here.

Johnson Controls 2023 Financial
Annual Report RFP 26-711.pdf

Business License

Upload for business license required here.

Johnson Controls FP Business
License.pdf

Certificate of Insurance

Upload for Certificate of Insurance required here.

Johnson Controls Fire Protection
COI RFP 26-711.pdf

Revised Attachment A – Cost Proposal Form

Upload for Revised Attachment A – Cost Proposal Form required here.

Johnson Controls Fire Protection
COST PROPOSAL FORM RFP
26-711.pdf

Revised Attachment A-1 - Cost Proposal Form

Upload Revised Attachment A-1 Cost Proposal Form here.

Johnson Controls Fire Protection
RFP 26-711 Revised Attachment
A-1 Cost Proposal Form.xlsx

Attachment B – Non-Collusion

Upload for Attachment B – Non-Collusion required here.

Johnson Controls Fire Protection
Non-Collusion RFP 26-711.pdf

Attachment C - Conflict of Interest

Upload for Attachment C - Conflict of Interest required here.

Johnson Controls Fire Protection
Conflict of Interest RFP 26-711.pdf

Attachment D – Critical Paragraphs

Upload for Attachment D – Critical Paragraphs here.

Johnson Controls Fire Protection
Critical Paragraphs RFP 26-
711.pdf

Attachment E – Statement of Confidentiality and Non-Disclosure

Upload for Attachment E – Statement of Confidentiality and Non-Disclosure required here.

Johnson Controls Fire Protection
Statement of Confidentiality and Non-
Disclosure RFP 26-711.pdf

Attachment F – Suspension and Debarment Certification

Johnson Controls Fire Protection
SUSPENSION AND DEBARMENT
CERTIFICATION RFP 26-711.pdf

Upload for Attachment F – Suspension and Debarment Certification required here.

Attachment G – Immigration & Security Certification

Johnson Controls Fire Protection
IMMIGRATION & SECURITY
CERTIFICATION RFP 26-711.pdf

Upload for Attachment G – Immigration & Security Certification required here.

Attachment H– Signature Page

Johnson Controls Fire Protection
SIGNATURE PAGE RFP 26-
711.pdf

Upload for Attachment H– Signature Page required here.

Technical Proposal

Johnson Controls Fire Protection
Technical Response RFP 26-
711.pdf

Upload for Technical Proposal required here.

RFP 26-711 Addendum No. 1

Johnson Controls Fire Protection
Addendum No. 1 RFP 26-711.pdf

Sign and upload Addendum No. 1.

RFP 26-711 Addendum No. 2

Johnson Controls Fire Protection
Addendum No. 2 RFP 26-711.pdf

Sign and upload Addendum No. 2.

RFP 26-711 Addendum No. 3

Johnson Controls Fire Protection
Addendum No. 3 RFP 26-711.pdf

Sign and upload Addendum No. 3

Brochures, Catalogs, Manuals, Websites, Literature, and other marketing media

No response

Upload for marketing media is optional.

Added Value

No response

Upload for Added Value is optional.



City of Roswell
Business Registration Office
38 Hill Street
Suite 210
Roswell, GA 30075

Office Phone: 770/594-6235

JOHNSON CONTROLS FIRE PROTECTION LP
ATTN: LICENSING DEPARTMENT
P.O.BOX 3042
BOCA RATON, FL 33431

At the bottom of this form is your City of Roswell Occupation Tax Certificate. It is sized so that it will fit in a standard picture frame made for 5 x 7 pictures, should you wish to frame it. While framing it is purely your option, it must be displayed in some manner in a conspicuous place in your business establishment and is not transferable to any other location, business or owner without proper notification to the City of Roswell.

City of Roswell
BUSINESS REGISTRATION OFFICE
38 Hill Street
Suite 210
Roswell, GA 30075

↓ PLEASE FOLD ALONG THIS PERFORATION & DETACH CAREFULLY ↓

City of Roswell, GA Business Registration Office 38 Hill Street Suite 210 Roswell, GA 30075	
2025 OCCUPATION TAX CERTIFICATE THIS CERTIFICATE EXPIRES 12/31/2025	
Mailing/Billing Address:	Business Name: JOHNSON CONTROLS FIRE PROTECTION LP Business Address: 1350 NORTHMEADOW PKWY STE 100 ROSWELL GA 30076 Owner: JOHNSON CONTROLS FIRE PROTECTION LP Business ID: 21659 Description: PLUMB/HEAT/AC CONTRACTORS COMMERCIAL BUSINESS NAICS: 238210
JOHNSON CONTROLS FIRE PROTECTION LP ATTN: LICENSING DEPARTMENT P.O.BOX 3042 BOCA RATON, FL 33431	By <u>Meredith Press</u> City Clerk
This certificate shall be displayed in a conspicuous place in your business establishment and is not transferrable to any other location, business or owner without proper notification to the City of Roswell Business Registration Office.	

← PLEASE FOLD
ALONG THIS
PERFORATION
AFTER
DETACHING
TOP PORTION

DETACH THIS
PORTION
← CAREFULLY

DWR05-B1



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
08/12/2021

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

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

PRODUCER MARSH USA LLC 100 N. Wacker Drive, Suite 1200 Chicago, IL 60601 Attn: JCI.Certres@marsh.com	CONTACT NAME: Marsh U.S. Operations PHONE (A/C No. Ext.): (708) 613-4004 E-MAIL ADDRESS: JCI.Certres@marsh.com FAX (A/C No.): INSURER(S) AFFORDING COVERAGE INSURER A: Old Republic Insurance Company INSURER B: INSURER C: INSURER D: INSURER E: INSURER F:
CN 10 1230 000 -0 -20 -20 *	NAIC # 2414
INSURED Johnson Controls US Holdings, Inc. Johnson Controls, Inc. Johnson Controls Fire Protection LLC Johnson Controls Security Solutions LLC (See attached Acord 10.1) 8000 North Green Bay Avenue Milwaukee, WI 53211	

COVERAGES		CERTIFICATE NUMBER: C1 10 10000 30-01		REVISION NUMBER: 11		
THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.						
INSR LTR	TYPE OF INSURANCE	ADD'L SUBR INSR	WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY) - POLICY EXP (MM/DD/YYYY)	LIMITS
A	☐ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☐ OCCUR ☐ Contractual liability ☐ CU Included GEN'L AGGREGATE LIMIT APPLIES PER: ☐ POLICY ☐ PROJECT ☐ LOC OTHER:			MW01 Y 3130 40-20	10/01/2021 - 10/01/2021	EACH OCCURRENCE \$ 3,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 3,000,000 MED EXP (Any one person) \$ 100,000 PERSONAL & ADV INJURY \$ 3,000,000 GENERAL AGGREGATE \$ 4,000,000 PRODUCTS - COMP/OP AGG \$ INC IN GEN AGG
A	☐ AUTOMOBILE LIABILITY ☐ ANY AUTO ☐ OWNED AUTOS ONLY ☐ HIRED AUTOS ONLY ☐ SCHEDULED AUTOS ☐ NON-OWNED AUTOS ONLY			MW01 B 3130 40-20 (Excludes N1) MW01 B 3130 40-20 (Primary N1) MW01 C 3130 01-20 (Excess N1 1:400 M) Excess N1 Auto is Follow Form to Primary N1 Auto	10/01/2021 - 10/01/2021 10/01/2021 - 10/01/2021 10/01/2021 - 10/01/2021	COMBINED SINGLE LIMIT (Ea accident) \$ 3,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
	☐ UMBRELLA LIAB ☐ EXCESS LIAB ☐ RETENTION \$					EACH OCCURRENCE \$ AGGREGATE \$ \$
A	☐ WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N N	N/A	MWC 3130 43-20 (AOS - see page 2) MW01 S 3130 44-20 (OI & WA)	10/01/2021 - 10/01/2021 10/01/2021 - 10/01/2021	PER STATUTE E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required) See attached Acord 10.1 for additional information including Additional Insured, Primary/Non-contributory, Waiver of Subrogation and Notice of Cancellation provisions.						

CERTIFICATE HOLDER DeKalb County School District 1011 Mountain Industrial Blvd Stone Mountain, GA 30083	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE of Marsh USA LLC <i>David M. Marshall</i>
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ACORD 25 (2016/03)

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AGENCY CUSTOMER ID: CN101230596

LOC #: Milwaukee



ADDITIONAL REMARKS SCHEDULE

Page 2 of 2

AGENCY MARS USA C		NAMED INSURED Johnson Controls US Holdings, Inc. Johnson Controls, Inc. Johnson Controls Fire Protection P Johnson Controls Security Solutions C (See attached Acord 101) 111 North Green Bay Avenue Milwaukee, WI 53201
POLICY NUMBER		
CARRIER	NAIC CODE	
EFFECTIVE DATE:		

ADDITIONAL REMARKS

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,

FORM NUMBER: 25 FORM TITLE: Certificate of Liability Insurance

WORKERS COMPENSATION

Workers Compensation "AOS" Policy includes coverage for employees from the following States WHERE WORKING IN ANY STATE: AL, AR, AZ, CA, CO, CT, DC, DE, FL, GA, IL, IA, ID, IN, IS, KY, LA, MA, MD, ME, MI, MN, MO, MS, NJ, NC, NE, NH, NM, NY, OH, OR, PA, RI, SC, SD, TN, TX, VA, VT, WI, & WY.

PRIMARY COVERAGE

The General Liability and Automobile liability policies are primary and not excess of or contributing with other insurance or self-insurance, where required by written lease or written contract. For General Liability, this applies to both ongoing and completed operations.

WAIVER OF SUBROGATION

The General Liability, Automobile liability, Workers' Compensation and Employers' liability policies include a Waiver of Subrogation in favor of the certificateholder and any other person or organization, BUT ONLY to the extent required by written contract.

ADDITIONAL INSURED - AUTOMOBILE LIABILITY

The Automobile liability policy, if required by written contract, includes coverage for Additional Insureds as required by such written contract.

ADDITIONAL INSURED - GENERAL LIABILITY

For General Liability, if required by written contract, the following are included as additional insureds, as required pursuant to a written contract with a named insured, per attached Policy Endorsements A2 and A2A: EMPLOYERS' LIABILITY INSURANCE, AND EACH OTHER PERSON OR ORGANIZATION REQUIRED TO BE INCLUDED AS AN ADDITIONAL INSURED PURSUANT TO A WRITTEN CONTRACT WITH THE NAMED INSURED.

ONGOING OPERATIONS AND COMPLETED OPERATIONS INSURANCE

The General Liability Insurance includes insurance for ongoing operations and completed operations.

LIMIT OF LIABILITY

The liability limit that applies is the amount indicated on the face of this Certificate of Liability Insurance, or the minimum liability limit that is required by the written contract, whichever is less. If there is no contract then the liability limit is limited to \$1,000,000.

NOTICE OF CANCELLATION OF CERTIFICATE

Should any of the above described policies be cancelled, other than for non-payment, before the expiration date thereof, 30 days advance notice of cancellation will be delivered to certificateholders in accordance with the policy endorsements.

NAMED INSURED

Central Sprinkler Co. Chemguard, Inc. Connect 24 Wireless Communications, Inc. Exact Technologies, Inc. FMS Systems Europe Limited FMS Systems Group Co. Grinnell Co. Hank Fabricators, Inc. Integrated Systems and Power, Inc. Johnson Controls (Suisse) SA Johnson Controls Air Conditioning and Refrigeration, Inc. Johnson Controls Building Automation Systems, Inc. Johnson Controls Building Solutions, Inc. Johnson Controls Capital Inc. Johnson Controls Federal Systems, Inc. Johnson Controls Fire Protection Inc. Johnson Controls Foundation, Inc. Johnson Controls Government Systems, Inc. Johnson Controls, Inc. Johnson Controls Navy Systems, Inc. Johnson Controls North America Products, Inc. Johnson Controls Project Site Operations Inc. Johnson Controls Security Solutions Inc. Johnson Controls US Holdings, Inc. M&M Refrigeration, Inc. Master Protection, Inc. dba FireMaster. Olsons, Inc. Rescue Air Systems, Inc. Retail Expert, Inc. Security Enhancement Systems Inc. Sensomatic Electronics, Inc. Sensomatic USA, Inc. Shopper International Investment Inc. Shopper International RCI Inc. Silent-Aire USA Inc. Silent-Aire Mission Critical Service Inc. Jeco Fire & Security Inc. Jeco Fire Products Inc. Isonic Inc. WillFire Inc. York International (SA), Inc. York International Corporation

IL 10 (12/06) OLD REPUBLIC INSURANCE COMPANY

**ADDITIONAL INSURED - OWNERS, LESSEES OR CONTRACTORS - SCHEDULED
PERSON OR ORGANIZATION - ENDORSEMENT A2**

Named Insured Johnson Controls US Holdings, Inc.			Endorsement Number
Policy Prefix	Policy Number MWZY 313947 25	Policy Period 10/01/25 - 10/01/26	Effective Date of Endorsement 10/01/25
Issued By Old Republic Insurance Company			

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

SCHEDULE

Name Of Additional Insured Person(s) Or Organization(s):

If required by contract, the person or organization listed on the certificate of insurance as additional insured, and each other person or organization required to be included as an additional insured pursuant to a contract with a named insured.

Location(s) Of Covered Operations:

As required by contract.

Information required to complete this Schedule, if not shown above, will be shown in the Declarations.

- A. Section II - Who is An Insured** is amended to include as an additional insured the person(s) or organization(s) shown in the Schedule, but only with respect to liability for "bodily injury", "property damage" or "personal and advertising injury" caused solely by:

1. Your acts or omissions; or
2. The acts or omissions of those acting on your behalf;

in the performance of your ongoing operations for the additional insured(s) at the location(s) designated above.

- B.** With respect to the insurance afforded to these additional insureds, the following additional exclusions apply:

This insurance does not apply to "bodily injury" or "property damage" occurring after:

1. All work, including materials, parts or equipment furnished in connection with such work, on the project (other than service, maintenance or repairs) to be performed by or on behalf of the additional insured(s) at the location of the covered operations has been completed; or
2. That portion of "your work" out of which the injury or damage arises has been put to its intended use by any person or organization other than another contractor or subcontractor engaged in performing operations for a principal as a part of the same project.

GL 289 001 1012

MWZY 313947 25 Johnson Controls US Holdings, Inc. 10/01/25 - 10/01/26

IL 10 (12/06) OLD REPUBLIC INSURANCE COMPANY

**ADDITIONAL INSURED - OWNERS, LESSEES OR CONTRACTORS - COMPLETED
OPERATIONS - ENDORSEMENT A2A**

Named Insured Johnson Controls US Holdings, Inc.			Endorsement Number
Policy Prefix	Policy Number MWZY 313947 25	Policy Period 10/01/25 - 10/01/26	Effective Date of Endorsement 10/01/25
Issued By Old Republic Insurance Company			

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

SCHEDULE

Name Of Additional Insured Person(s) Or Organization(s):

If required by contract, the person or organization listed on the certificate of insurance as additional insured, and each other person or organization required to be included as an additional insured pursuant to a contract with a named insured.

Location And Description Of Completed Operations:

As required by contract.

Information required to complete this Schedule, if not shown above, will be shown in the Declarations.

Section II - Who Is An Insured is amended to include as an additional insured the person(s) or organization(s) shown in the Schedule, but only with respect to liability for "bodily injury" or "property damage" caused solely by "your work" at the location designated and described in the Schedule of this endorsement performed for that additional insured and included in the "products-completed operations hazard".

GL 289 002 1012

MWZY 313947 25 Johnson Controls US Holdings, Inc. 10/01/25 - 10/01/26



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
09/16/2021

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

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

PRODUCER MARSH USA LLC 100 N. Wacker Drive, Suite 1200 Chicago, IL 60601 Attn: JCI Certificates@marsh.com	CONTACT NAME: Marsh U.S. Operations PHONE (A/C, No, Ext): (312) 273-4004 E-MAIL: JCI.certificates@marsh.com ADDRESS:	FAX (A/C, No):
INSURED Johnson Controls International plc (and see attached) 1011 North Green Bay Avenue Milwaukee, WI 53218	INSURER(S) AFFORDING COVERAGE INSURER A: Zurich American Insurance Company INSURER B: INSURER C: INSURER D: INSURER E: INSURER F:	NAIC # 10130

COVERAGES		CERTIFICATE NUMBER: C01410000641-1	REVISION NUMBER: 1
THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.			
INSR LTR	TYPE OF INSURANCE	ADD'L SUBR INSD WVD	POLICY NUMBER
	COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☐ OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: ☐ POLICY ☐ PROJECT ☐ LOC OTHER:		
	AUTOMOBILE LIABILITY ☐ ANY AUTO ☐ OWNED AUTOS ONLY ☐ SCHEDULED AUTOS ☐ HIRED AUTOS ONLY ☐ NON-OWNED AUTOS ONLY		
	UMBRELLA LIAB ☐ OCCUR EXCESS LIAB ☐ CLAIMS-MADE DED ☐ RETENTION \$		
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N ☒ N ☐ A	
A	Professional liability		EOC12312241
			02/1/2021 02/1/2021
			Each Occurrence Limit Aggregate Limit
			2,000,000 2,000,000
DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)			

CERTIFICATE HOLDER DeKalb County School District 1011 Mountain Industrial Blvd. Stone Mountain, GA 30083	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE of Marsh USA LLC <i>Paul M. ...</i>
--	---

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ACORD 25 (2016/03)

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AGENCY CUSTOMER ID: CN101230596

LOC #: Milwaukee



ADDITIONAL REMARKS SCHEDULE

Page 2 of 2

AGENCY MARS USA		NAMED INSURED Johnson Controls International plc (and see attached) 0000 North Green Bay Avenue Milwaukee, WI 53201
POLICY NUMBER		
CARRIER	NAIC CODE	
EFFECTIVE DATE:		

ADDITIONAL REMARKS

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,

FORM NUMBER: 25 FORM TITLE: Certificate of Liability Insurance

All services including Technology Services, Construction Management Services and Design/Build Services, Fire & Security products and services performed by the Building Technologies & Solutions units of Johnson Controls International plc, or on behalf of Building Technologies & Solutions Units of Johnson Controls International plc, by others acting under their direction or trade name, including any such services that are performed electronically utilizing the Internet or a network of two or more computers.

NAMED INSURED

American Chiller Mechanical Service; Ark; Arks Mechanical Services; Central Sprinkler; Chemguard, Inc.; Connect 24 Wireless Communications Inc.; Exact Technologies, Inc.; FMSystems Europe Limited; FM Systems Group; Grinnell; Hank Fabricators, Inc.; Integrated Systems and Power, Inc.; IonicBlue Partners; JC Residential and Light Commercial; Johnson Controls (Suisse) SA; Johnson Controls Air Conditioning and Refrigeration, Inc.; Johnson Controls Building Automation Systems; Johnson Controls Building Solutions; Johnson Controls Capital; Johnson Controls Federal Systems; Johnson Controls Fire Protection; Johnson Controls Foundation, Inc.; Johnson Controls Government Systems; Johnson Controls, Inc.; Johnson Controls Navy Systems; Johnson Controls North America Products; Johnson Controls Project Site Operations; Johnson Controls Security Solutions; Johnson Controls-Itachi Air Conditioning North America; Johnson Controls US Buildings; Johnson Controls M&M Refrigeration; Johnson Controls Master Protection; Johnson Controls P dba FireMaster; Johnson Controls Rescue Air Systems; Retail Expert, Inc.; Richmond Alarm Company; Security Enhancement Systems; Sensomatic Electronics, Inc.; Sensomatic USA; Shopper's International Investment; Shopper's International Corporation; Shurjoint America, Inc.; Silent-Aire USA Inc.; Silent-Aire Mission Critical Service; York Fire & Security; York Fire Products; York International; York International (SA), Inc.; York International Corporation.

The Professional liability insurance referenced herein was placed by Aon Risk Services Central, Inc., or one or more of its subsidiaries or affiliates. Marsh is evidencing this coverage on this certificate for your convenience.

Professional liability coverage is claims-made.

Attachment A**RFP 26-711****Fire Alarm and Life Safety Systems Services****COST PROPOSAL FORM**

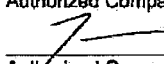
Offeror must provide costs to DCSD associated with providing the equipment and services requested in this RFP. Pricing must be submitted on this form in the format requested.

Alterations to the cost proposal form may result in the offeror being deemed non-responsive and proposal rejected. DCSD reserves the right to request and negotiate a "best and final offer" response from Offerors.

Please provide pricing as requested for the services listed below. Pricing shall include all labor, materials, tools, specialized equipment, supplies, trained personnel, insurance, travel, per diem, direct and indirect administrative costs, overhead, tolls, parking, fuel, and all other costs and charges necessary to perform the services below in accordance with this RFP.

See and complete **Attachment A-1 Cost Proposal Form (Mandatory Requirement)**.

Complete the following:

<u>Johnson Controls Fire Protection</u>	
Company Name	
<u>Jonathan Phillips</u>	Fire Service Sales Representative
Authorized Company Representative Name (please print)	Title
	9/17/25
Authorized Company Representative Signature	Date
<u>1350 Northmeadow Pkwy #100 Roswell, GA 30076</u>	
Address	
<u>470-475-8466</u>	
Phone	Fax
<u>jonathan.lee.phillips@jci.com</u>	
Email	

RFP 26-711 Revised Attachment A-1 Cost Proposal Form

Please provide pricing as requested for the services listed below. Pricing shall include all labor, materials, tools, specialized equipment, supplies, trained personnel, insurance, travel, per diem, direct and indirect administrative costs, overhead, tolls, parking, fuel, and all other costs and charges necessary to perform the services below in accordance with

A. District Wide Routine Inspections/Testing: All Inspections/Testing shall be in accordance with Part III of RFP 26-711 and include all sites listed in Revised Appendix B.

Description	Frequency	Lump Sum
Fire Alarm System and Testing	Annually	\$103,400.00
Sprinkler Systems Inspection and Testing	Annually	\$53,600.00
Kitchen Hood Suppression Systems Inspection and Certification	Semi-Annually	\$55,685.00
Portable Fire Extinguishers Inspection and Tagging	Annually	\$16,516.00
Total District Wide Routine Inspections/Testing		\$229,201.00

Company Name
Authorized Company Representative Name
Company Address
Phone Number
Email Address

Johnson Contr
Jonathe
1350 Northmeadow Pk
470-4
jonathan.lee.f

RFP 26-711 Revised Attachment A-1 Cost Proposal Form

B. Unit/Vas Needed Pricing: All work shall be in accordance with Part III of RFP 26-711.

Description	Unit Price	Unit of Measure
Fire Alarm System Inspection and Testing - Per Adopted Code (from 50,000 sf-120,000 sf)	\$400.00	Per Site
Fire Alarm System Inspection and Testing - Per Adopted Code (from 120,001 sf-200,000 sf)	\$1,000.00	Per Site
Fire Alarm System Inspection and Testing - Per Adopted Code (from 200,001 sf-300,000 sf)	\$2,300.00	Per Site
Sprinkler System Inspection and Testing - Per Adopted Code (from 50,000 sf-120,000 sf)	\$400.00	Per Site
Sprinkler System Inspection and Testing - Per Adopted Code (from 120,001 sf-200,000 sf)	\$600.00	Per Site
Sprinkler System Inspection and Testing - Per Adopted Code (from 200,001 sf-300,000 sf)	\$1,400.00	Per Site
Sprinkler System - Fire Pump Test	\$450.00	Per Test
Kitchen Hood Suppression System Inspection and Certification	\$215.00	Per Hood
Kitchen Hood Suppression System - Recharge (Wet or Dry Agent)	\$450.00	Per System
Kitchen Hood Suppression System - Fusible Link Replacement	\$19.00	Per Link
Portable Fire Extinguisher Inspection & Tagging	\$4.00	Per Extinguisher
Portable Fire Extinguisher - Recharge - Dry Chemical (ABC)	\$38 - 5lb \$64 -10lb	Per Extinguisher
Portable Fire Extinguisher - Hydrostatic Testing	\$20.00	Per Extinguisher
Portable Fire Extinguisher - Replacement Extinguisher (5 lb)	\$86.00	Per Extinguisher

Portable Fire Extinguisher - Replacement Extinguisher (10 lb)	\$144.00	Per Extinguisher
Fire Alarm System Design	\$210.00	Per Hour
Fire Watch Services	\$315.00	Per Hour
Inspection/Testing of Battery-Powered Exit Sign	\$26.00	Per Sign
Inspection/Testing of Battery-Powered Emergency Light	\$26.00	Per Light
Exit Sign Battery Replacement (Standard Model)	\$75.00	Per Sign
Emergency Light Battery Replacement (Standard Model)	\$75.00	Per Light
Specialized system programming or panel software updates	\$210.00	Per Hour

Company Name	Johnson Controls Fire Protection
Authorized Company Representative Name	Jonathan Phillips
Company Address	1350 Northmeadow Pkwy #100 Roswell, GA 30076
Phone Number	470-475-8466
Email Address	jonathan.lee.phillips@jci.com

RFP 26-711 Revised Attachment A-1 Cost Proposal Form

C. Repairs: All repairs shall be in accordance with Part III of RFP 26-711.

Description	Regular Hourly Rate	Night or Weekend Hourly Rate	Emergency (within 4 hours) Hourly Rate
Licensed Fire Alarm Technician	\$210.00	\$315.00	\$315.00
Licensed Sprinkler Technician	\$185.00	\$277.00	\$277.00
Hood Suppression Technician	\$170.00	\$255.00	\$255.00
Fire Extinguisher Technician	\$140.00	\$210.00	\$210.00
Project Manager (if Applicable)	N/A	N/A	N/A

Company Name	Johnson Controls Fire Protection
Authorized Company Representative Name	Jonathan Phillips
Company Address	1350 Northmeadow Pkwy #100 Roswell, GA 30076
Phone Number	470-475-8466
Email Address	jonathan.lee.phillips@jci.com

RFP 26-711 Revised Attachment A-1 Cost Proposal Form

D. Additional Fees/Discounts

Description	Unit of Measure	Unit Price
Markup on Replacement Parts/Materials	%	30%
Trip/Service Call Charge	Per Visit	Waived
Early Payment Discount (if offered)	%	5%

Company Name	Johnson Controls Fire Protection
Authorized Company Representative Name	Jonathan Phillips
Company Address	1350 Northmeadow Pkwy #100 Roswell, GA 30076
Phone Number	470-475-8466
Email Address	Jonathan.lee.phillips@jcl.com

Attachment B**RFP 26-711
Fire Alarm and Life Safety Systems Services
Non-Collusion**

Upload this documentation under the Response Attachment tab via IonWave titled "NON-COLLUSION"

Bidders shall fully certify that they, as an individual or as an engaging official of a formal business entity, have not entered into any agreement, participated in collusion, or otherwise taken any action in restraint of free and competitive responses to this bid. Further, bidders guarantee that their response are not made in conjunction with or on behalf of another party and that they have not been directly or indirectly induced in any manner or taken any action to result in a restriction of trade or in an unfair advantage.

Bidder must sign below acknowledging the above statement.

Signature of Company Representative:

Johnson Controls Fire Protection * 
Company Name/Certifying Official Signature

Date: 9/17/25

Attachment C**RFP 26-711
Fire Alarm and Life Safety Systems Services
Conflict of Interest**

Upload this documentation under the Response Attachment tab via IonWave titled "Conflict of Interest".

Offeror shall use its best efforts to disclose with their proposal the name of any officer, director, or agent who also is a DCSD employee, agent, representative, contractor, immediate family member (spouse, child, sibling, or parent or the spouse of a child, sibling or parent) or DeKalb County Board of Education member. Offerors shall also disclose the name of any DCSD employee, agent, representative, contractor, immediate family member or board member who owns, directly or indirectly, an interest in five percent or more in the Offeror's company or any of its branches. In the event the Offeror was aware of a conflict of interest prior to the award of the contract and did not disclose the conflict DCSD may, at its discretion, terminate the contract for default. The Offeror further agrees that, if after award, a conflict of interest is discovered, an immediate and full disclosure in writing must be made to the DCSD Purchasing Department which must include a description of the action which the Offeror has taken or proposes to take to avoid or mitigate such conflicts. If a conflict of interest is determined to exist, DCSD may, at its discretion, cancel the contract. Offerors shall certify that their response to this RFP is impartial, at arms-length, and free of any conflict of interest at this time, unfair advantage, or personal benefit to any DCSD official.

Signature of Company Representative:

Johnson Controls Fire Protection * 
Company Name/Certifying Official Signature

Date: 9/17/25

Attachment D**RFP 26-711****Fire Alarm and Life Safety Systems Services
Critical Paragraphs**

Offerors must put their initials in the space provided in front of each critical paragraph and sign below. Initials signify that the information has been read and the offeror agrees to comply with the requirement, stipulations, terms and conditions. Attach and label "Critical Paragraph."

- 1) AO This RFP does not commit DCSD to any offeror to this RFP. DCSD is not liable for any costs incurred by an offeror in responding to this RFP. There is no guarantee of any offeror receiving an award or contract as a result of submitting a response to this RFP.
- 2) AO Any news release or publicity pertaining to any phase of this RFP will be the responsibility of DCSD and must be cleared through DCSD's Department of Communications and Community Relations.
- 3) AO It is the responsibility of offerors to make themselves aware of and to comply with any addenda, questions and answers posted to the DCSD website in relation to this RFP. All addenda must be printed, signed by the certifying official and included in the RFP submittals. Failure to do so will cause the offeror to be deemed non-responsive to the requirements of this RFP.
- 4) AO Offerors to the RFP agree to fully indemnify DCSD as stated in the RFP, Part II.
- 5) AO Offerors certify that they have not engaged in collusion and guarantee that their response is not made in conjunction with or on behalf of another party and that they have not been directly or indirectly induced or acted in any manner to result in restriction of trade or unfair advantage.
- 6) AO The DCSD reserves the right to reject any and/or all responses submitted and to waive any technicalities or minor irregularities in responses received. DCSD reserves the right to award any resulting contract in the manner that is in the best interest of and most advantageous DCSD.
- 7) AO Offeror understands that this solicitation requires Board of Education Approval.

Signature of Company Representative:

Johnson Controls Fire Protection * Anthony D. Butler
Company Name/Certifying Official Signature

Date: 9/17/25

Attachment E**RFP 26-711
Fire Alarm and Life Safety Systems Services
Statement of Confidentiality and Non-
Disclosure**

Any non-public information made available to the offeror by DCSD in relation to this RFP shall be used only for those purposes outlined in the RFP document and shall not be used in any other way without the written permission of the DCSD.

If the offeror is uncertain about the proposed use of information provided in relation to this RFP, the offeror shall consult with the DCSD RFP contact person as identified in the RFP document for clarification.

The offeror agrees to assume full responsibility for protecting the confidentiality of DCSD records that are not public information. Such information may include but is not limited to student and employee data and other written and oral information of a personal and/or confidential nature, which shall be safeguarded by the offeror to ensure that it is not improperly disclosed.

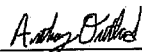
Johnson Controls Fire Protection

Offeror Company Name

Anthony Outland

Company Representative Name

*



Company Representative Signature

9/17/25

Date

Attachment F

RFP 26-711

Fire Alarm and Life Safety Systems Services

SUSPENSION AND DEBARMENT CERTIFICATION

By submitting this RFP, the offeror certifies that the proposing company and/or its principals have not been suspended, excluded, disqualified, debarred, proposed for debarment, declared ineligible or voluntarily excluded from participation in any transaction by any federal or state department or agency and that the offeror complies with all applicable orders, rules and regulations related thereto.

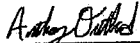
Further, by submitting this RFP, the offeror certifies that all lower tier participating individuals and/or company(s) and all respective principals of lower tier participants have not been suspended, excluded, disqualified, debarred, proposed for debarment, declared ineligible or voluntarily excluded from participation in any transaction by any federal or state department or agency and that the offeror complies with all applicable orders, rules and regulations related thereto.

The certification placed herein is a material representation of fact upon which reliance will be placed as RFP submissions are evaluated and any transaction is entered into. If it is later determined that the prospective offeror has knowingly rendered an erroneous certification, the DCSD may pursue all available remedies, including but not limited to suspension and/or debarment.

The prospective offeror shall provide immediate written notice to the DCSD Purchasing Department if at any time the prospective offeror learns that its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.

The prospective offeror agrees by submitting this form that, should the proposed transaction be entered into, the prospective offeror shall not knowingly enter into any lower tier transaction with a person or entity that is debarred, suspended, declared ineligible, or voluntarily excluded from participation in this transaction.

By signing and submitting this form, the offeror is providing the certification set out above.

Signature of Engaging Official: Johnson Controls Fire Protection * 
(Offeror Company Name/Certifying Official Signature)

Date: 9/17/25

Further, the DCSD's Purchasing Department will check the SAMS website at <https://www.sams.gov/SAM/> to determine if the offeror is listed.

Attachment G

RFP 26-711 Fire Alarm and Life Safety Systems Services

IMMIGRATION & SECURITY CERTIFICATION

If you are providing service, performing work or delivering goods to the DeKalb County Board of Education/DeKalb County School District including, but not limited to schools, warehouses and central offices, the applicable Georgia Security and Immigration Compliance documents found here must be completed, signed, notarized and submitted with your bid/proposal. Failure to provide this document with your bid/proposal will result in the disqualification of the bid/proposal.

- 1) Offeror/Bidder (the "Offeror") shall at all times comply with the Georgia Security and Immigration Compliance Act, as amended, O.C.G.A. § 13-10-90 et. Seq.
- 2) In order to insure compliance with the Immigration Reform and Control Act of 1986 (IRCA), D.L. 99-603 and the Georgia Security and Immigration Compliance Act, as amended by the Illegal Immigration Reform Act of 2011, O.C.G.A. § 13-10-90 et. Seq. (collectively the "Act"), the Offeror **MUST INITIAL** the statement applicable to Offeror below:

- (a) AO (Initial here): order to comply with the Act; is authorized to use and uses the federal authorization program under the federal work authorization user identification number issued on the date of authorization below; will continue to use the authorization program throughout the contract period; Offeror further warrants and agrees Offeror shall execute and return any and all affidavits required by the Act and the rules and regulations issued by the Georgia Department of Labor as set forth at Rule 300-10-1-.01 et. Seq. [Offerors who initial (a) must attach and return a signed, notarized Contractor Affidavit and Agreement with the Contract if awarded];

or

- (b) _____ (Initial here): Offeror warrants that he/she does not employ any other persons, and he/she does not intend to hire any employees or to perform the Contract. [Offerors who initial (b) must attach and return a signed, notarized Affidavit of Exception with the Contract if awarded];

or

- 3) I _____ (Initial here): Offeror is an individual who is licensed pursuant to Title 26 or Title 43 or by the State Bar of Georgia and is in good standing when such contract is for services to be rendered by such individual and thus does not have to provide an affidavit.

- 4) AO (Initial here) Offeror will not employ or contract with any subcontractor in connection with a covered contract unless the subcontractor is registered, authorized to use, and uses the federal work authorization program; and provides Offeror with all affidavits required by the Act and the rules and regulations issued by the Georgia Department of Labor as set forth at Rule 300-10-1-.01 et. Seq.
- 5) AO (Initial here) Offeror agrees that, if Offeror employs or contracts with any subcontractor in connection with the covered contract under the Act and DOL Rules 300-10-1-.01, et seq that Offeror will secure from each sub -contractor at the time of the contract the sub-contractor's name and address, the employee-number applicable to the sub-contractor, the date the authorization to use the federal work authorization program was granted to sub-contractor; the subcontractor's attestation of the subcontractor's compliance with the Act and Georgia Department of Labor Rule 300-10-1-.01, et seq.; and the subcontractor's agreement not to contract with sub-subcontractors unless the sub-subcontractor is registered, authorized to use, and uses the federal work authorization program; and provides subcontractor with all affidavits required by the Act and the rules and regulations issued by the Georgia Department of Labor as set forth at Rule 300-10-1-.01 et. Seq.
- 6) AO (Initial here) Offeror agrees to provide the DeKalb County School District with all affidavits of compliance as required by O.C.G.A. § 13-10-90 et seq. and Georgia Department of Labor Rules 300-10-1-.01, et seq within five (5) business days of receipt.

Jonathan Lee Phillips 9/17/25
Signature Date

1221371 8/2017
EEV/Basic Pilot Program Date of Authorization
User Identification Number

Firm Name: Johnson Controls Fire Protection

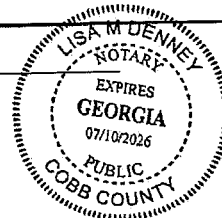
Street/Mailing Address: 1350 Northmeadow Pkwy #100

City, State, Zip Code: Roswell, GA 30076

Telephone Number: 470-475-8466

Email Address: jonathan.lee.phillips@jci.com

SUBSCRIBED AND SWORN
BEFORE ME ON THIS THE
17 DAY OF September, 2025
Lisa M. Denney
Notary Public
My Commission Expires: 07.10.26



**DEKALB COUNTY SCHOOL DISTRICT
Offeror E-Verify Affidavit**

By executing this affidavit, the undersigned Offeror verifies its compliance with **Immigration Reform and Control Act of 1986 (IRCA), Pub.L. 99-603**, stating affirmatively that the individual firm or corporation which is engaged in services on behalf of the **DeKalb County School District** has registered with, is authorized to use and uses the federal work authorization program commonly known as E-Verify, or any subsequent replacement program, in accordance with the applicable provisions and deadlines established by federal law and regulation. Furthermore, the undersigned Offeror will continue to use the federal work authorization program throughout the contract period. Offeror hereby attests that its federal work authorization user identification number and date of authorization are as follows:

Federal Work Authorization User Identification number: 1121371

Date of Authorization: 8/2017

Name of Project: Fire Alarm and Life Safety Systems Services

Solicitation Number (if applicable): RFP 26-711

Name of Public Employer: DeKalb County School District

I hereby declare under penalty of perjury that the foregoing is true and correct.

Executed on 09, 17, 2025 in Roswell, Georgia
(city) (state)

Signature of Authorized Officer or Agent

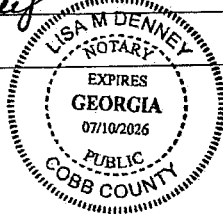
Printed Name and Title of Authorized Agent: Anthony Outland, MGM

SUBSCRIBED AND SWORN BEFORE ME ON THIS THE 17 DAY OF September 2025.

Notary Public

My Commission Expires:

Lisa M. Denney
07.10.26



DEKALB COUNTY SCHOOL DISTRICT
Subcontractor Affidavit under O.C.G.A. § 13-10-91(b)(3)

By executing this affidavit, the undersigned contractor 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 under a contract with Johnson Controls Fire Protection on behalf of the **DeKalb County School District** has registered with, is authorized to use and uses the federal work authorization program commonly known as E-Verify, or any subsequent replacement program, in accordance with the applicable provisions and deadlines established in O.C.G.A. § 13-10-91. Furthermore, the undersigned subcontractor will continue to use the federal work authorization program throughout the contract period and the undersigned subcontractor will contract for the physical performance of services in satisfaction of such contract only with sub-subcontractors who present an affidavit to the subcontractor with the information required by O.C.G.A. § 13-10-91(b). Additionally, the undersigned subcontractor will forward notice of the receipt of an affidavit from a sub-subcontractor to the contractor within five (5) business days of receipt. Subcontractor hereby attests that its federal work authorization user identification number and date of authorization are as follows:

Federal Work Authorization User Identification Number: 1121371

Date of Authorization: 8/2017

Name of Subcontractor: Johnson Controls Fire Protection

Name of Project: Fire Alarm and Life Safety Systems Services

Solicitation Number (if applicable): RFP 26-711

Name of Public Employer: DeKalb County School District

I hereby declare under penalty of perjury that the foregoing is true and correct.

Executed on 09, 17, 2025 in Roswell, Georgia
 (city) (state)

Signature of Authorized Officer or Agent

Printed Name and Title of Authorized Agent:

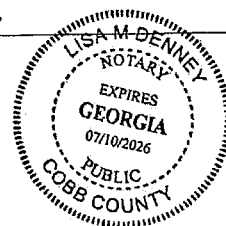
Anthony Outland, MGM

SUBSCRIBED AND SWORN BEFORE ME ON THIS THE 17 DAY OF September 2025.

Notary Public

My Commission Expires:

07.10.26



DEKALB COUNTY SCHOOL DISTRICT
Sub-subcontractor Affidavit under O.C.G.A. § 13-10-91(b)(4)

By executing this affidavit, the undersigned sub-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 under a contract for Johnson Controls Fire Protection and Johnson Controls Fire Protection on behalf of the DeKalb County School District has registered with, is authorized to use and uses the federal work authorization program commonly known as E-Verify, or any subsequent replacement program, in accordance with the applicable provisions and deadlines established in O.C.G.A. § 13-10-91. Furthermore, the undersigned sub-subcontractor will continue to use the federal work authorization program throughout the contract period and the undersigned sub-subcontractor will contract for the physical performance of services in satisfaction of such contract only with sub-subcontractors who present an affidavit to the sub-subcontractor with information required by O.C.G.A. § 13-10-91(b). The undersigned sub-subcontractor shall submit, at the time of such contract, this affidavit to Johnson Controls Fire Protection. Additionally, the undersigned sub-subcontractor will forward notice of the receipt of any affidavit from a sub-subcontractor to the contractor within five (5) business days of receipt. Sub-subcontractor hereby attests that its federal work authorization user identification number and date of authorization are as follows:

Federal Work Authorization User Identification Number:	<u>1121371</u>
Date of Authorization:	<u>8/2017</u>
Name of Sub-subcontractor:	<u>Johnson Controls Fire Protection</u>
Name of Project:	<u>Fire Alarm and Life Safety Systems Services</u>
Solicitation Number (if applicable):	<u>RFP 26-711</u>
Name of Public Employer:	<u>DeKalb County School District</u>

I hereby declare under penalty of perjury that the foregoing is true and correct.

Executed on 09, 17, 2025 in Roswell, Georgia
 (city) (state)

Signature of Authorized Officer or Agent

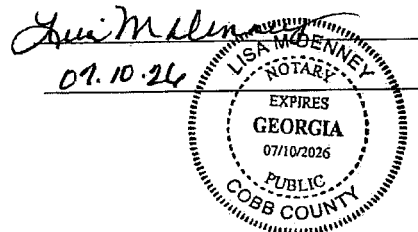
Printed Name and Title of Authorized Agent:

Anthony Outland, MGM

SUBSCRIBED AND SWORN BEFORE ME ON THIS THE 17 DAY OF September 2025.

Notary Public

My Commission Expires:



Attachment H

RFP 26-711 Fire Alarm and Life Safety Systems Services

SIGNATURE PAGE

I certify that I have read this RFP document in its entirety and agree to conform to and comply with the terms, conditions and requirements of this RFP. I also certify that I am a duly appointed official of the offering company with the authority to authorize and engage this RFP submittal. Further, I certify that the contents of the response to this RFP are true, accurate and complete.

Anthony Outland
Printed Name/Engaging Authorized
Company Official


Signature/Engaging Authorized
Company Official

(770) 663-0663
Telephone Number

9/17/25
Date

Market General Manager
Position/Title

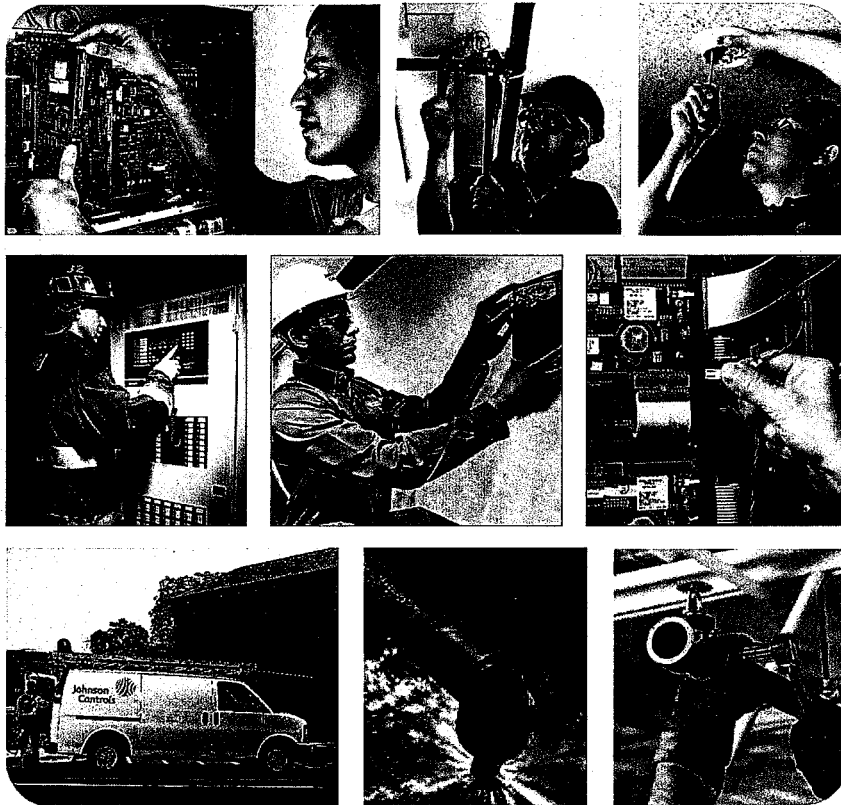
Johnson Controls Fire Protection
Offeror's Company Name

Anthony.Outland@JCI.Com
E-mail Address

DeKalb County School District

Technical Proposal & Information

RFP 26-711 Fire Alarm and Life Safety
Systems Services



Johnson Controls Fire Protection
1350 Northmeadow Pkwy Suite 100
Roswell, GA 30076



September 11, 2011

DeKalb County School District

RE: RFP 2011-11 Fire Alarm and Life Safety Systems Services

Johnson Controls understands DeKalb County School District has the need for Fire Alarm and Life Safety Systems and Services. Our team stands ready to provide world-class products, service and support. We offer to work closely with your personnel to ensure your systems and service needs are met well into the future. Our customers have relied on Johnson Controls personnel and technology to protect thousands of lives and millions of dollars' worth of property.

Our One-Stop-Shop offering includes total support for a wide range of needs. Our capabilities include design, engineering, development, integration, installation, project management, programming, testing, commissioning, training, warranty support, and post-warranty service. Many Johnson Controls projects have been time-critical multi-million-dollar efforts incorporating both design and build requirements. As a prime contractor, we have installed our equipment while maintaining a customer's existing system.

Our organization's capabilities include service support for annual inspections, testing, and maintenance of all major brands of fire alarm, fire sprinkler, portable fire extinguisher, emergency lighting, access control, closed circuit TV, intrusion detection systems, sound and communications equipment. Our trained technicians have extensive expertise in a wide range of low voltage equipment. A large percentage of these technicians have worked for our organization for many years. They use state-of-the-art test equipment to ensure high quality results and are trained to perform related repairs, in addition to inspections and responding to emergency maintenance requirements. Our customers have consistently referred to Johnson Controls' life safety services as "Best-Value" for the following reasons:

- Specialized inspection teams trained to identify and correct problems before they occur, thus preventing costly nuisance alarms and unnecessary downtime.
- Experienced technicians ensure that repairs are done right, and in a timely manner.
- Standardized reporting and documentation.
- Customized service plans to meet any customer's needs.
- Central station monitoring dedicated to the critical needs of commercial buildings.

Our wish is to build a long-term relationship, providing you with the certainty the Life Safety systems in district facilities are functioning at their optimum level.

Sincerely,

Jennifer Jamison

Jennifer Jamison
Service Sales Manager

Technical Proposal

Compliance Information

Johnson Controls Fire Protection (JP) is involved in litigation or disputes concerning various aspects of the operation of Johnson Controls Fire Protection (JP). Johnson Controls Fire Protection (JP) has been, may currently be and may in the future become subject to legal proceedings and commercial disputes. These are typically claims that arise in the normal course of business including, without limitation, commercial or contractual disputes with our suppliers, intellectual property matters, third-party liability and employment claims. Given the size and breadth of Johnson Controls Fire Protection (JP)'s operations, it would be difficult (if not impossible) to provide a definitive and comprehensive list of litigation relating to Johnson Controls Fire Protection (JP). However, the Form 10-K annual report of its parent company, Johnson Controls International plc, identifies all litigation that may be material to the financial condition of the Company. The Form 10-K annual report can be obtained through the Company's Website.

<https://investors.johnsoncontrols.com/financial-information/quarterly-and-annual-reports>

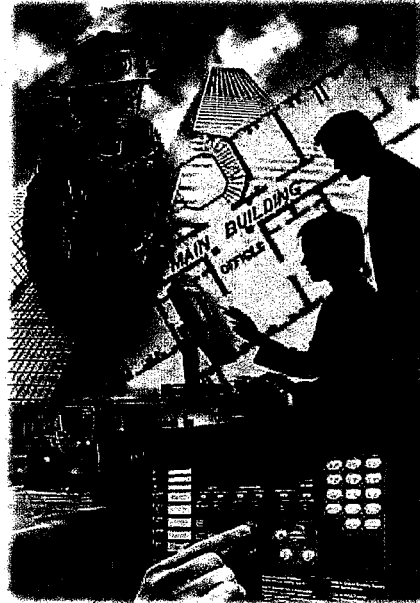
Firm Overview

Property managers, State and Federal agencies, and owners of many of the nation's office buildings and businesses rely on our organization for life safety and building protection system service. We sell and service life safety products for a broad customer base across North America. Our diverse group of customers includes a variety of State, local, and Federal government clients, as well as a wealth of public and private companies. Our local, Atlanta metro office has been supporting Georgia for over 50 years. This office team has provided inspections of fire extinguishers for the following customers for multiple years:

- Children's Healthcare of Atlanta
- Centers for Disease Control
- Atlanta Public Schools



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Johnson Controls is a Leader in the Life Safety and Security Marketplace.

Johnson Controls Fire Protection offices and our personnel are licensed in all 50 states. We have attached proof of our Georgia State License in the

Staff Certifications

Johnson Controls understands DeKalb County has a requirement for testing, inspection, and maintenance of your life safety systems. In addition, our Roswell,

Georgia office will provide a single source for all fire alarm, fire suppression, fire sprinkler and fire extinguisher systems. Our service team will be led by Mr. Diego Olmos, Fire Service Manager, and include the following trained, certified staff. Copies of our team's NICET certifications are attached.



Not Transferable	Department of Planning & Sustainability 178 Sams Street, Decatur, GA 30030
BUSINESS AND OCCUPATIONAL TAX CERTIFICATE	
JOHNSON CONTROLS FIRE PROTECTION, LP P.O. BOX 3042 BOCA RATON, FL 33431	 DeKalb County GEORGIA
	ACCOUNT: 238666
	EXPIRES: 12/31/2025
20	25
JOHNSON CONTROLS FIRE PROTECTION, LP 3980 DEKALB TECHNOLOGY PKWY STE 640 DORAVILLE, GA 30340-	
Business Description: FIRE PROTECTION TRADES CONTRAT	
This certificate is only valid at this location and when the location conforms to DeKalb County's Zoning Regulations	

City of Roswell, GA Business Registration Office 38 Hill Street Suite 210 Roswell, GA 30075	
2025 OCCUPATION TAX CERTIFICATE THIS CERTIFICATE EXPIRES 12/31/2025	
Mailing/Billing Address:	Business Name: JOHNSON CONTROLS FIRE PROTECTION LP Business Address: 1350 NORTHMEADOW PKWY STE 100 ROSWELL GA 30076 Owner: JOHNSON CONTROLS FIRE PROTECTION LP Business ID: 21659 Description: PLUMB/HEAT/AC CONTRACTORS COMMERCIAL BUSINESS NAICS: 238210
JOHNSON CONTROLS FIRE PROTECTION LP ATTN: LICENSING DEPARTMENT P.O. BOX 3042 BOCA RATON, FL 33431	By <u>Marlee Press</u> City Clerk
This certificate shall be displayed in a conspicuous place in your business establishment and is not transferrable to any other location, business or owner without proper notification to the City of Roswell Business Registration Office.	



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

Providing Certification Programs Since 1961

BE IT KNOWN THAT

Jamey R. York

IS HEREBY AWARDED THE FOLLOWING CERTIFICATION

Fire Alarm Systems Level III

Certification Number 121071

Valid Through 2028-11-01

VERIFY ONLINE
nicet.org/verify

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

CHAIR OF THE NICET BOARD OF GOVERNORS
A DIVISION OF THE NATIONAL SOCIETY OF PROFESSIONAL ENGINEERS



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BE IT KNOWN THAT

Warren B. Scranton

IS HEREBY AWARDED THE FOLLOWING CERTIFICATION

Special Hazards Systems Level IV

Certification Number 108887

Valid Through 2027-07-01

VERIFY ONLINE
nicet.org/verify

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BE IT KNOWN THAT

Jeffrey Daryll Thomas

IS HEREBY AWARDED THE FOLLOWING CERTIFICATION

**Inspection and Testing of Water-Based
Systems Level III**

Certification Number 111792

Valid Through 2025-09-01

VERIFY ONLINE
nicet.org/verify

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Company Information

Johnson Controls Fire Protection (JP) is a wholly owned indirect subsidiary and North American operating company of Johnson Controls International plc (collectively, the "Company"). As of its 2010 fiscal year end, Johnson Controls Fire Protection (JP) had 1,000 employees. The company provides fire detection, sprinkler and suppression system, security and building communications solutions and services to customers. Johnson Controls Fire Protection (JP) combines the forces of Simplex Time Recorder Co. (Simplex) and Grinnell (a/k/a Grinnell Corporation, both of which have been in business well over 100 years. Its indirect parent, Johnson Controls International plc (NYSE: JCI), was formed in 2010 through a merger between JCI International Ltd. and one of Johnson Controls' subsidiaries. Johnson Controls Fire Protection (JP) became a subsidiary and the North American operating company of Johnson Controls International plc through a merger that closed on September 2, 2010. Johnson Controls International plc is headquartered in Cork, Ireland and has primary offices in Milwaukee, Wisconsin, and Shanghai, China. Its sales for fiscal year 2010 totaled approximately \$3 billion. For additional information, please visit:

Number of Employees

Johnson Controls Fire Protection (JP) had approximately 1,000 employees as of its fiscal year-end on September 30, 2010.

Johnson Controls International plc has a global team of approximately 121,000 employees.

Johnson Controls can comply with all OSHA Rules and Regulations. Our proposed personnel undergo safety training appropriate to their job function on initial hire, and annually on an ongoing basis. Field personnel in our local offices also receive additional training, including weekly "Toolbox Talks" that specific aspects of all fieldwork, and client-specific safety requirements. understands the important role safety plays. A copy of our corporate Safety Policy is

How to Confirm Personnel Hold NICE Certification Online

Our organization employs over 1,000 National Institute for Certification in Engineering Technologies (NICET) certified professionals. Our personnel's NICET Certification may be verified online by visiting NICET's website: www.nicet.org. To verify a technician or inspector's NICET certification, system users click the "Verify Certified Personnel" button at the top of the NICET.org home page. Clicking this button opens up a Certification Directory form. From there, users simply type the individual's last name, first initial, and the state of their employment and click "Search". A certification directory entry will appear, showing:

- The individual's full name
- Technologist ID (if applicable)
- Technician ID Number
- Type of Certification(s)
- Certification(s) Award and Expiration Dates

There is also an option to search by Certification ID.

attached. We have also provided copies of the tools we use to train our employees. These include:

- New Employee Safety Training Checklist
- Pre-Job Checklist
- Safety Wallet Cards

The Johnson Controls' corporate vision states, "Our products, services and workplaces reflect our belief that what is good for the environment and the safety and health of all people is good for Johnson Controls." In support of this vision the Region management teams are strongly committed to providing a safe work environment for all employees. The philosophy and objectives behind this commitment are:



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- The safety and health of all employees and the environment is a top priority that is critical to the success of the business.
- The only acceptable level of safety performance is one that prevents employee injury and accidents.
- Safety is the responsibility of every employee, equal to customer satisfaction, quality, profitability, and efficiency.

Management Accountability for Safety

Our personnel will actively work to ensure a safe working environment is always maintained. We also minimize our installation and maintenance activities when buildings are occupied.

Johnson Controls employees are responsible for understanding and complying with all aspects of the Johnson Controls program. As a condition of hire, every prospective employee must pass a drug screening test. All new-hires undergo Safety Orientation training commensurate with their duties as part of their first day of employment. On-scene management is responsible for conducting the safety program, and conducting all inspections as necessary,

whether at a district office or customer site. Senior management at corporate oversees the program.

Program Overview

It is the goal of Johnson Controls to continuously improve safety performance, and to eventually eliminate work-related accidents and injuries. Because of the many hazards associated with our business, we recognize that the elimination of injuries may be difficult to achieve, but as an organization, we are strongly committed to taking the action required to attain this goal. To achieve this goal, constant safety awareness is promoted and maintained through all phases of field work, from planning to execution, with emphasis placed on following safety rules and the safe work practices defined in the safety program. Johnson Controls has a comprehensive safety program that addresses injury prevention along with applicable US and Canadian safety requirements. Each Region maintains a written safety program. The information is also contained in the Safety Program manual, Employee Safety handbook, Supervisor Safety Training handbook, and Subcontractor Safety handbook, which are updated and distributed to the Regions/employees accordingly.

Service Department & Contacts

In the event you need to place a service call, please dial 1-800-444-4444. Our automated attendant will provide you with the choices below:

- Option 1: For Service or Repairs
- Option 2: To Schedule an Inspection
- Option 3: To contact Johnson Controls Central Station Monitoring
- Option 4: For Invoice or billing questions or to make a payment
- Option 5: For new systems or to add on to your system
- Option 6: For installation support
- Option 7: To reach the local Johnson Controls office

Global Service Manager:	Andrew Carroll andrew.carroll@jci.com 800-310-0001
Inspection Supervisor:	Jamey York jamey.york@jci.com 800-444-4444
Suppression Supervisor:	Marshall Stone sidney.marshall.stone@jci.com 800-244-4420
Operations Manager:	Jason Matheric jason.matheric@jci.com 800-300-0010
Sales Manager:	Jennifer Jamison jennifer.jamison@jci.com 800-440-3200



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Safety Training:

For injury prevention, it is critical that employees understand the hazards and potential hazards they could encounter when working on the job. The Safety Training Program focuses on the identification of hazards specific to Johnson Controls work, and the safe work practices necessary to eliminate or control the hazardous conditions identified. As part of the annual or monthly training, employees are encouraged to discuss individual safety experiences on what has and hasn't worked from their perspective. To the extent that lessons learned play a role in accident prevention, employees can save their co-workers from potential injury by discussing these experiences along with their accidents or near-misses. Through training and discussion, the idea is to help employees develop a personal stake in the process of making a worksite safer.

Field supervisors receive safety training at a minimum of annually during a kick-off session held during the first quarter of the fiscal year. In addition to a review of relevant safety issues and Area office safety metrics, a train-the-trainer session is conducted for field supervision. In this session, the supervisor learns to conduct the annual safety training for their employees (down to the specific topics chosen for the year), along with the process and resources for conducting and documenting monthly toolbox training.

At a minimum, team leaders conduct toolbox safety training for their team on a monthly basis. A "Toolbox of the Month" topic is posted on the Advisor Safety homepage and is retrieved by the team leader to conduct the training. The "Toolbox of the Month" format is used as a means to convey recent Group/Area safety issues, injury information and other up-to-the minute safety topics. Each quarter, the supervisor completes a safety checklist in place of a toolbox session. This checklist is used to validate each employee's understanding of the safety training topics discussed earlier in the year. The checklist is on Advisor, in place of the Toolbox of the Month topic each quarter. The completed checklists are documented the same way as monthly toolbox training. Additional toolbox topics are also available

on the Advisor and in handbook format. These topics are used by the supervisor to either supplement the Toolbox of the Month, or to provide training on an as needed basis based on the type of work being performed, the environment, and/or customer requirements.

Knowledge in Working With All Fire Alarm Panels

Our organization is the manufacturer and sole distributor of Simplex-brand fire alarm equipment. The technicians listed in the table below have been trained for testing and inspection of Simplex fire alarm systems. The Simplex brand model numbers are listed across the top of the chart.

Our technicians have immediate access to programs and firmware necessary to maintain Simplex fire alarm systems. The software is proprietary and protected under copyright license. It is therefore necessary to use JCFP technicians to program this equipment.

Training for Other Brands of Fire Alarm Panels

Our team's technicians have been trained to provide test, inspection and maintenance of a wide range of fire alarm panels. Our corporate Learning Management System (LMS) includes a host for training materials regarding various brands of fire alarm systems. However, our technicians will not violate copyright laws regulating proprietary software. In the course of service or maintenance of a system, programming changes are unlikely. In the event that the system is being modified and programming is necessary, our team will employ a representative authorized by the specific system manufacturer directly for programming.



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• Fire Alarm • Fire Suppression • Special Hazards Systems • UL/FM Central Station Monitoring • Fire Sprinkler • Security • Extinguisher • Communications • Nurse Call •

6 Keys to Our Service Success:

1 Customized Solutions:

- Testing and Inspection
- Full Maintenance
- Voice Intelligibility Test
- Full Service

3 Special Tools

- Sensitivity Detector Provides Detector Readings Correlated to UL 268
- Smoke Tunnel Measures Optical & Ionization Type Smoke Detectors
- "No Climb" Tool Tests Detectors at Extreme Heights
- Detector Removal Tool Can Remove Almost any Detector.

2 NICET Certified Personnel:

- NICET Level I**
 - Fire Alarm - Generally Entry-Level.
- NICET Level II**
 - Fire Alarm - Usually have a Minimum of 18 Months Experience. Demonstrate Competency in Advanced Theoretical Abilities.
- NICET Level III**
 - Fire Alarm - Have a Minimum of Five Years Experience & Mastered Numerous Specialty Job Skills.
- NICET Level IV**
 - Fire Alarm - Manage Complex Technical and/or Supervisory Situations Requiring Advanced Analytical Abilities. Minimum Ten Years Experience in the Fire Alarm Industry.

4 Industry Leader In Service Support

- Experienced Personnel
- Single Source for All Life Safety Needs
- Over 100 Company Owned District Offices
- Software Programming Knowledge
- Fire Protection Focus
- Service 24 Hours Each Day
- Knowledge of All Brands
- NFPA Expertise
- Parts Support.

5 In-Place Procedures & Documentation:

- eSupport Knowledge Management
- Single Point of Contact Process
- Help Desk Expert Automation Tool
- Solution Builder Software
- Service Reports.

6 GPS Technology:

- Installed In Our Service Vehicles
- Dispatch Understands Vehicle Location
- Effectively Tracks Service Vehicle

The Johnson Controls Team has the Personnel, Industry Knowledge and Experience to Provide High Quality Service Support.

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Scope of Services

Methodologies and Procedures

JCFP technicians are responsible for ensuring the inventory of spare parts is replenished as needed. Our technicians work with our local District purchasing agent when parts must be ordered. Our purchasing agent works with numerous fire alarm manufacturers and suppliers throughout the country to procure fire alarm parts.

Corporate Parts Procurement Staff

A dedicated corporate parts team will respond to customer requirements, should the local office not have a particular part in their local stock. In most cases, the replacement part will be delivered the following day (subject to manufacturer's availability).

Corporate Technical Support Staff

In addition to parts procurement from Original Equipment manufacturers and distributors, we have a technical staff dedicated to assisting local district offices with troubleshooting unique issues and or providing OEM manuals.

Corporate Training Staff

JCFP maintains a listing of competitive fire alarm systems that we have developed training programs for. These programs allow our technical staff to be efficient and knowledgeable on other systems they may encounter.

Dedicated Competitive Information Resources

JCFP maintains an internal Non-Simplex Fire Alarm Support Manual and Intranet site support for our district offices.

Non-Simplex Fire Alarm Support Manual

This document is filled with the who, what, when, and whys of how to support competitive systems. In addition, the manual identifies the corporate resources available to support district offices for these needs. This first edition of this manual was created in eight years ago and continues to assist districts today.

Parts Support

Each JCFP technical representative is supplied with a company issued technical service vehicle, stocked with a full set of JCFP supplied tools, meters, a repair parts inventory, laptop computer, as well as communications equipment. If a JCFP service technician does not have the required part in the vehicle, we also maintain a supply of replacement parts at our local District office. If we do not have the required part in stock at our local District facility, we are able to draw from other JCFP district offices.

Dedicated Intranet Site Support

This comprehensive resource is a tool for district offices and support staff. The short listing of tools that are available for competitive fire alarm systems include:

- Field Wiring Diagrams
- Product Information Downloads (Updates)
- Service Reports
- Training Support
- Field Service Bulletins (for identified issues)
- Solution Publisher access (a tool for all JCFP district offices to share information on known issues, bugs, tips, and fixes)

We have attached draft Quality Assurance Testing, Inspection and Maintenance Plans detailing how our team will perform testing and inspection in accordance with NFPA requirements. The following provides a high level overview of JCFP's inspection, testing, and maintenance capabilities. The key Johnson Controls Fire Protection (JCFP) personnel who will support this project are employed at our Roswell, Atlanta office. Our organization has owned and operated this business in the Atlanta Metropolitan area for over 50 years. The office is staffed with experienced full-time employees, who have many years of collective experience in the Fire & Life Safety industry. The office staff includes the following full-time positions:

- A dedicated area manager
- A dedicated total service manager



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- A dedicated service manager
- A dedicated inspection manager
- Technical representatives;
- Subject matter experts;
- Computer aided design operators;
- Project engineers;
- Project managers;
- Inspection team members; and,
- Administrative personnel.

JCFP Office Personnel

- Scheduling resources
- Status determination.
- Problem identification and resolution.
- Communications to customer personnel.
- One point of contact.

JCFP professional services are unmatched in the industry. From our factory trained and certified technicians to our engineering services, JCFP is staffed to deliver service, in addition to a complete solution, from concept to fully commissioned integrated systems.

Service and Maintenance Overview

Our team will perform testing and inspection of fire alarm and fire suppression systems in accordance with NFPA requirements. At the conclusion of each test and inspection, an inspection report noting the specific equipment tested will be provided. This report includes inspection results as well as an inspection deficiencies summary page detailing any issues or potential issues discovered during the testing process.

Our inspectors will report any deficiencies noted during the inspection process to the local deficiency specialist. The specialist will receive a report that includes:

- A description of the problem
- The part number requiring repair/replacement
- Any special tools required to perform repairs

Our deficiency specialist will prepare a quote describing the deficiency and including the cost for

repair. Once the quote is accepted, our local administrator will work with our Service Resource Center to schedule a time to complete the necessary repairs. Repairs will be made at a time mutually acceptable to all parties.

Preventative Maintenance Programs

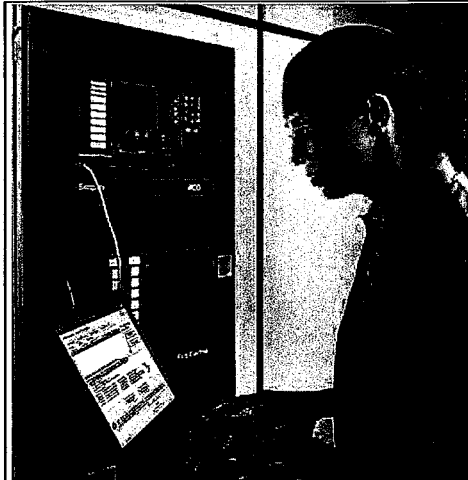
To protect the investment made in life safety products, Johnson Controls offers a range of preventative maintenance agreement (PMA) options. A PMA generally includes inspection, testing, adjustment, repairs, and replacement of all installed parts to prevent system failures, minimize downtime and extend the fire system's useful life. PMA benefits include:

- Eliminates unforeseen overages in budget/planned costs,
- Reduce costs by foreseeing potential/probable system conflicts/issues and act accordingly in a proactive manner. This reduces cost due to less "downtime" during business hours and avoids extra service costs to resolve greater conflicts/issues had they not been monitored,
- Improve network performance by ensuring network devices are configured, tested and verified for optimum functionality in a given environment and regular maintenance is applied,
- Reduces overhead in personnel, training and parts,
- Service procedures designed and developed by the system manufacturer,
- Peace of mind for life and property safety,
- Assurance of code compliance,
- Single-source responsibility of Johnson Controls,
- Priority response when needed,
- Support when there are building changes and as requirements change in local, state and federal codes.

Our organization offers a wide range of options for extended warranty support including Preventative Maintenance Agreements (PMA) plans. Many customers elect a PMA contract option for a number of reasons. For example, they are able to effectively predict and budget the costs for these types of



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Johnson Controls Technicians are Trained to Service All Fire Alarm System Elements.

contracts. Our team is able to develop a single PMA that would include specific processes and procedures for each life safety system selected.

Next In Protection Preventative Maintenance Agreements

Next In Protection provides customized options to clients designed to support their individual requirements. Each option is designed to address a specific set of life safety and protection requirements and deliver the best value. Customers have the opportunity to select an offer. Once a PMA offer is selected, we will work to customize the specific requirements for that member. Our PMA program offers four levels of protection:

Expert: Premium priority response and customer service with both system parts and labor coverage included. Our comprehensive service offering is available for the following life safety systems:

- Fire Alarm
- Sprinkler
- Fire Extinguisher
- Special Hazards

- Kitchen Range Hood
- Emergency Lights
- Nurse Call
- Intrusion
- Access Control
- CCTV/Video
- Sound & Communications

Enhanced + Labor: Increased service levels through dedicated account management, custom training, and system labor coverage. Our precision offering is available for:

- Fire Alarm Systems
- Nurse Call Systems
- Intrusion Systems
- Access Control Systems
- CCTV/Video Systems
- Sound and Communication Systems

Enhanced! Code compliance plus a premium discount on labor for time and materials. Our advanced service option covers the following life safety systems:

- Fire Alarm Systems
- Nurse Call Systems
- Intrusion Systems
- Access Control Systems
- CCTV/Video Systems
- Sound and Communications Systems

Essential: Cost effective testing and inspection services, basic reporting, and a 10% system labor discount. Basic service is available for:

- Fire Alarm
- Sprinkler
- Fire Extinguisher
- Special Hazards
- Kitchen Range Hood
- Emergency Lights
- Nurse Call
- Intrusion
- Access Control
- CCTV/Video
- Sound & Communications

While each service offer is unique, all customers are treated with the same consistently high-quality service from our team.



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Repair

Johnson Controls has the largest and best-trained service organization in the industry – 8,900 strong. Over 1,000 of these professionals are certified by the National Institute for Certification of Engineering Technologies (NICET). NICET is a nationally recognized certification entity that evaluates personnel in the fire alarm industry. Written examinations, verification of work experience, competency, knowledge and personal recommendations are used during the certification process. There are presently four levels of NICET certification including:

- NICET Level I technicians are generally entry-level service technicians who have limited relevant work experience.
- NICET Level II technicians usually have a minimum of 18 months experience. These individuals demonstrate a competency in advanced theoretical abilities.
- NICET Level III technicians have a minimum of five years experience and they have mastered numerous specialty job skills.
- NICET Level IV is designed for complex technical and/or supervisory situations requiring advanced analytical abilities. This level requires a minimum of ten years experience in the fire alarm industry.



Our Service Sprinkler Service Fitters Have Extensive Training.

Our company trained technical service representatives are factory trained on Johnson Controls broad range of products. Prospective technical service representatives are subjected to preliminary testing in electronics, computer proficiency and analytical logic in addition to a series of personal interviews with departmental, local and corporate levels of Johnson Controls management. This process ensures all Johnson Controls service employees have competent customer service and communication skills. Applicants who meet these strict standards receive criminal background checks and pre-employment drug screening.

Once hired, Johnson Controls associates attend extensive training programs. Employees are enrolled in NICET certification training at each local location. They are taught local and State fire code requirements, OSHA safety standards and Johnson Controls operational, administrative and customer service processes and procedures.

After testing and successful completion of our local training program, service technicians travel to the Johnson Controls corporate office in Westminister, Massachusetts for several weeks of equipment (fire alarm as well as our other product lines) technical training. Our service employees also receive continuous educational training including video training tapes and on-going technical schooling at our corporate facility.

Our office will draw upon the range of skills of the service department's technicians. The Johnson Controls technicians who work at our office have been trained to provide specialized service functions. Our corporate training has prepared these technicians to perform advanced technical support in areas such as programming, testing and end-user service. Our Local office is staffed to provide the following levels of service:

1. Specialized installation technicians are assigned to support small additions and alterations to existing systems.



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2. Technical Installation Support (TIS) technicians who specialize in Systems Installation Technical Support.
3. Our Technical Representatives (TR's) support a range of end-user service issues (such as system programming).

Test and inspection will be scheduled in advance to ensure our support does not disrupt important functions. Johnson Controls recommends that all system components be logged in with the following information:

- Exact location,
- Test results/applicable voltage readings, and
- Any noted discrepancies, recommendations for correction, and any corrections made on site.

The following provides a high level overview of our testing, inspection and maintenance procedures.

Fire Alarm System Test Procedures

The following outline summarizes the established procedures Johnson Controls uses for fire alarm system testing, inspection and service.

1. One 100 percent Functional Test and Inspection of all manual pull stations.
2. One 100 percent Functional Test and Inspection of all accessible ceiling and duct smoke detectors.
3. 50 percent of the smoke detectors will be tested for sensitivity using approved methods or calibrated test instruments (100 percent of all accessible ceiling and duct detectors will be tested for sensitivity every two years).
4. One 100 percent Functional Test and Inspections of all indicating audio and visual appliances.
5. One 100 percent Functional Test and Inspection of restorable heat detectors and 20 percent static testing on non restorable heat detectors.
6. One 100 percent Functional Test and Inspection of all door holder/closer devices.
7. One 100 percent Functional Test and Inspection of all gate valve and PIV switches (static testing only, water will not be flowed).

8. One 100 percent Functional Test and Inspection of waterflow and pressure switches. (static testing only, water will not be flowed).
9. One 100 percent Functional Test and Inspections of all control panel components. Services will include but will not be limited to testing and confirming that all control, auxiliary, supervisory and remote signaling functions are operational and meet manufacturer's design requirements.
10. Two 100 percent visual inspections as per NFPA 72.
11. All smoke detectors will be tested using only approved methods and instruments. No unapproved "canned" smoke or cigarette smoke will be used. These approaches could damage the smoke detector and is not recommended by most manufacturers.
12. All testing of initiating devices and indicating appliances will be tested in a manner recognized by the manufacturer and governing authorities.
13. All control components will be tested to ensure they have correct voltages during alarm and trouble conditions.
14. Ten percent of the devices in each initiating and signaling zone will be disconnected to determine proper supervision of wiring. This test will not be performed at the panel.
15. Complete Documentation of the results of all Tests and Inspections will be provided via computer printout at the time of each inspection. Johnson Controls will then provide a complete printed report for Fire Alarm System Log books. Documentation will be provided on an individual device and point format. Discrepancies found will be listed on this documentation.

Johnson Controls will perform fire alarm system testing in accordance with current applicable Codes. All fire alarm system detectors will be tested using only manufacturer approved methods and instruments. Standard signals will be utilized for acceptance tests.

Johnson Controls is able to provide the following yearly testing schedule. This approach meets current state statutes, NFPA 72 standards.



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Fire Alarm Programming

Our office provides local support for fire alarm control system programming. Our local factory-trained personnel are capable of answering questions about the system, the maintenance of the system, and have in-depth knowledge of the programming and installation of the system's controls. Our Local office has a fully staffed service department. These individuals will provide a depth of experience to draw upon to answer any questions regarding programming and operation of the systems.

Sprinkler System Inspection Procedures

Johnson Controls will perform sprinkler system inspection in accordance with current applicable Codes. All sprinkler components will be inspected using only manufacturer approved methods and instruments.

Sprinklers will be inspected from the floor level annually. Sprinklers will be free of corrosion, foreign materials, paint, and physical damage and will be installed in the proper orientation (e.g., upright, pendant, or sidewall). Any sprinkler will be replaced that is painted, corroded, damaged, loaded, or in the improper orientation.

Exception No. 1: Sprinklers installed in concealed spaces such as above suspended ceilings will not require inspection.

Exception No. 2: Sprinklers installed in areas that are inaccessible for safety considerations due to process operations will be inspected during each scheduled shutdown.

Unacceptable obstructions to spray patterns will be corrected. The supply of spare sprinklers will be inspected annually for the following:

- a) The proper number and type of sprinklers
- b) A sprinkler wrench for each type of sprinkler

Pipe and Fittings.

Sprinkler pipe and fittings will be inspected annually from the floor level. Pipe and fittings will be in good condition and free of mechanical damage, leakage, corrosion, and misalignment. Sprinkler piping will not

be subjected to external loads by materials either resting on the pipe or hung from the pipe.

Dry Valve Trip Test

The Dry Valve Trip Test is provided as part of our dry sprinkler system report. The dry valve trip test report comprises its own page of the dry valve trip test report and includes details on the type of valve being tested by system, including serial number, manufacturer name, valve model and size as well as the number of controlling sprinklers, the last trip testing date and the last operation. Specific information provided includes:

- Air and Water Pressure before testing
- Size and location of test valve
- When the valve was tripped, including air pressure, water pressure and time
- Valve Condition

Space is provided at the bottom of the report to document any unsatisfactory findings.

Hangers and Seismic Braces.

Sprinkler pipe hangers and seismic braces will be inspected annually from the floor level. Hangers and seismic braces will not be damaged or loose. Hangers and seismic braces that are damaged or loose will be replaced or refastened.

Gauges

Gauges on wet pipe sprinkler systems will be inspected monthly to ensure that they are in good condition and that normal water supply pressure is being maintained.

Gauges on dry, preaction, and deluge systems will be inspected weekly to ensure that normal air and water pressures are being maintained.

Buildings.

Annually, prior to the onset of freezing weather, buildings with wet pipe systems will be inspected to verify that windows, skylights, doors, ventilators, other openings and closures, blind spaces, unused attics, stair towers, roof houses, and low spaces under buildings do not expose water-filled sprinkler piping to freezing and to verify that adequate heat [minimum 40°F (4.4°C)] is available.



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Alarm Devices.

Alarm devices will be inspected quarterly to verify that they are free of physical damage.

Hydraulic Nameplate.

The hydraulic nameplate, if provided, will be inspected quarterly to verify that it is attached securely to the sprinkler riser and is legible.

Hose Connections.

Hose, hose couplings, and nozzles that are connected to the sprinkler system will be inspected annually in accordance with NFPA 1962, Standard for the Care, Use, and Service Testing of Fire Hose Including Couplings and Nozzles.

Sprinkler System Test Procedures

Johnson Controls will perform sprinkler system testing in accordance with current applicable Codes. All sprinkler components will be tested using only manufacturer approved methods and instruments. Only approved standards will be utilized for acceptance tests.

Sprinklers.

Where sprinklers have been in service for 50 years, they will be replaced or representative samples from one or more sample areas will be submitted to a recognized testing laboratory acceptable to the authority having jurisdiction for field service testing. Test procedures will be repeated at 10-year intervals.

A representative sample of sprinklers will consist of a minimum of not less than 4 sprinklers or 1 percent of the number of sprinklers per individual sprinkler sample, whichever is greater

Where one sprinkler within a representative sample fails to meet the test requirement, all sprinklers represented by that sample will be replaced.

Gauges

Gauges will be replaced every 5 years or tested every 5 years by comparison with a calibrated gauge. Gauges not accurate to within 3 percent of the full scale will be recalibrated or replaced.

Alarm Devices.

Waterflow alarm devices including, but not limited to, mechanical water motor gongs, vane-type waterflow devices, and pressure switches that provide audible or visual signals will be tested quarterly.

Testing the waterflow alarms on wet pipe systems will be accomplished by opening the inspector's test connection. Fire pumps will not be turned off during testing unless all impairment procedures contained in are followed.

Testing the waterflow alarm on dry pipe, preaction, or deluge systems will be accomplished by using the bypass connection.

Antifreeze Systems.

The freezing point of solutions in antifreeze will be tested annually by measuring the specific gravity with a hydrometer or refractometer and adjusting the solutions if necessary. The use of antifreeze solutions will be in accordance with any state or local health regulations.

Hose Connections.

Hose connected to sprinkler systems will be service tested in accordance with NFPA 1962 Standard for the Care, Use, and Service Testing of Fire Hose Including Couplings and Nozzles, at least 5 years after initial installation and then every 3 years thereafter. After each service test, each hose connection will be flow tested to ensure that water discharges from the hose

Extinguisher Inspection, Testing & Maintenance

The fire extinguisher inspectors covering the local service area perform inspections of fire extinguishers annually or monthly, depending on the customer's needs. Regular inspection will determine if any additional service work is needed for the extinguisher to be in compliance. After the inspection is complete an updated service tag is placed on the extinguishers marked with the appropriate service year. On monthly inspections, the reverse of the service tag is initialed by the inspector in the area for the appropriate month.



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The following is an overview of the 30-Point Assessment the technicians use during the Inspection and Testing procedures for portable fire extinguishers.

30-Point Assessment:

1. Remove from Hanger
2. Check Gauge Pressure
3. Check Gauge Condition
4. Check weight
5. Check last hydrotest date (12 years)
6. Check last 6-year maintenance inspection
7. Check valve and shell for damage or corrosion
8. Remove hose
9. Check hose condition for cracks or splits
10. Check hose threads
11. Check condition of horn
12. Check for obstructions
13. Break seal and remove pin
14. Check upper and lower handles
15. Check valve opening for powder or any foreign matter
16. Replace locking pin and reseal
17. Fluff powder
18. Clean shell with spray
19. Replace hose
20. Check band
21. Is it legible?
22. Tag extinguisher property
23. View hazard
24. Does the unit correspond with the hazard?
25. Is the unit properly hung with the proper manufacturer's hanger
26. Has the unit been properly placed within the normal path of travel and/or conspicuous height?
27. Is the units use properly identified with class decal?
28. Are the unit's operation instructions clear and visible?
29. Is the unit visible and unobstructed?
30. Replace on hanger

Recharges

In the event of a system discharge, we are equipped to handle any manufacturer's system discharge with our full stock of chemical and parts. We strive to achieve a two-hour response time in the event of an emergency. System recharges can be completed at the customer site and the system returned to service immediately after the piping is flushed and the cylinders recharged.

Six-Year Maintenance

Maintenance is required every six years on dry chemical extinguishers. The unit is disassembled, refilled, reassembled and recharged. This onsite procedure will ensure that the extinguisher will operate properly at all times.

Hydrostatic Test

Every twelve years, the Department of Transportation requires pressurized stored cylinders to be tested to check the integrity of the cylinder. Any physical imperfections, such as small holes, fissures, etc., would deem the cylinder condemned and need of replacing. This testing procedure must be carried out in a DOT approved testing facility located within the service area. As the testing cannot be on site, a loaner extinguisher of the same capacity would be installed as a substitute until the original extinguisher is returned.

24/7 Emergency Service

Johnson Controls also provides Emergency Service 24 hours a day, 7 days a week, including holidays. This service includes labor travel, and mileage charges for repairs associated with normal wear and tear. Emergency service will be provided within 24 hours of notification unless a different response time has been outlined in the agreement. This service is not provided as a standard entitlement and is only provided at an additional cost.

Johnson Controls will provide all design, programming, and installation information to allow our customers to independently operate, troubleshoot, and make minor repairs on the system. Programming



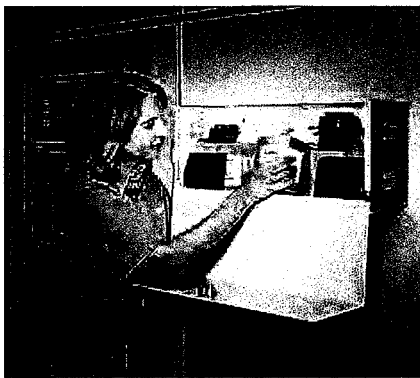
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software is included along with release forms in the event our customer elects to have other qualified individuals program the system.

Emergency Service Calls

Johnson Controls offices throughout the country use a national toll free service number for after-hour emergency service. This telephone line is available 24 hours a day, seven days a week, 365 days a year. Staffed with certified specialists who have extensive practical and technical knowledge, the Johnson Controls Corporate Point of Care Support Center provides efficient advice from installation and troubleshooting to maintenance and product replacement. Our Quality Management System and ongoing training ensure that our support professionals deliver solutions to meet our customers' needs.

The Support Center makes use of leading-edge information tools, including those from Primus®, a leading provider of eService software and services. The Primus applications help our software specialists deliver superior service and leverage the company's extensive knowledge base to assist customers. We also utilize remote diagnostic tools such as Carbon Copy to provide fast and efficient service without the need for on-site visits.



Keeping a Spare Parts Kit On-Site Can Facilitate Repair, Enhancing System Reliability

The Support Center uses a call management system to track calls. Every support call that comes into the Support Center is assigned a unique call number. Everything done with the call, from point of entry through problem determination and to resolution, is recorded in the call record. Calls are linked to solutions that are then shared across the enterprise. Our solution oriented problem solving allows us to resolve issues in a consistent manner and with an emphasis on proven diagnostic techniques. Through the use of our solutions oriented systems, our customers are assured of a closed loop process with the design, development, delivery, and support of our products.

Johnson Controls Local offices are assigned a DID number in order to transfer their calls to the Corporate Answering Service. Each Local office is assigned a different number to forward their calls to. This allows the Johnson Controls Call Center Operators the ability to distinguish which Local office is receiving a call and assure the proper technician is paged.

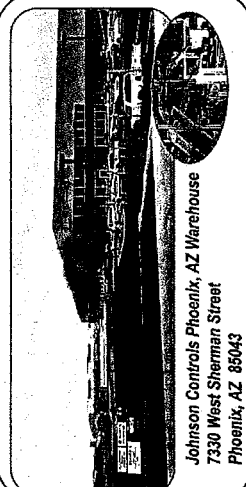
Local Profile Set Up – Each local office dictates which options are required for an on call basis to best serve their customer needs. A profile is then established to reflect those options. The on call options may include any/all of the following, but are not limited to:

- Fire Alarm Detection
- Fire Sprinklers
- Fire Suppression
- Fire Extinguishers
- Kitchen Hood Fire Suppression, and
- Security Systems

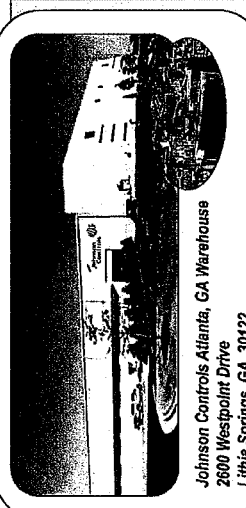
On-Call Tracking – The on-call tracking is located on the Johnson Controls Intranet site. On call tracking is divided into two separate databases. One is called Add/Modify TR Contact Information. In this database, all the technicians and supervisors/managers that could possibly need to be contacted are listed. If changes to telephone numbers need to be made, they are made in this database. The other database is called Load Branch On-Call Information.



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Johnson Controls Phoenix, AZ Warehouse
7330 West Sherman Street
Phoenix, AZ 85043

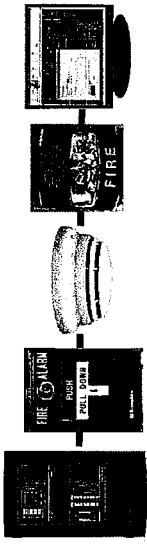


Johnson Controls Atlanta, GA Warehouse
2600 Westpoint Drive
Lithia Springs, GA 30122





Our Warehouses Stock Extensive Inventories of **Simplex** Fire Alarm Equipment Including Control Panels, Notification Devices, And Workstations



Example Statistics for Two Month Time Frame.

Activity	July	August	August (Simplex Only)
Total Orders Shipped	94,508	133,240	82,158
Orders per Week	23,628	27,848	12,432
Lines Shipped	210,346	283,316	166,212
Lines per Week	52,586	56,864	21,242
Pounds of Freight Shipped	5,567,916	9,666,920	479,506
Space Occupied (sq. ft.)	488,660	488,822	182,940
Inventory	\$101,278,302	\$86,433,970	\$22,677,970

Our Corporate Warehouse Facilities Include Extensive Product Inventories and State-of-the-Art Equipment and Operational Systems.

Flexibility – Our personnel realize the need for flexibility. We are committed to supporting callback service needs.

Quick Response – Our personnel are able to communicate effectively with each other. We have developed an understanding of whom to call and where to call. Our technicians are also extremely mobile – each has access to separate vehicles to ensure fast response.

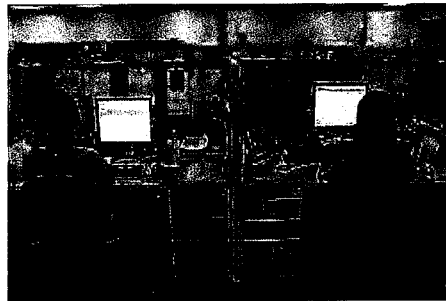
Some of our customer's personnel may be unfamiliar with the intricacies of the fire protection system that protects their particular facility. They may only be aware that there is a problem with the system and Johnson Controls should be notified. In these cases, we will work with the respective personnel to investigate the situation upon arrival at the facility, and determine the location of the system component.

Repair Parts

Each Johnson Controls technical representative is supplied with a Johnson Controls technical service vehicle, stocked with a full set of Johnson Controls supplied tools, electrical troubleshooting meters, a repair parts inventory, laptop computer, as well as communications equipment. In the unlikely event that a Johnson Controls service technician does not have the required part in the vehicle, we maintain a supply of genuine original equipment Johnson Controls replacement parts at each local office, or overnight from our factory.

Our local office maintains a supply of Johnson Controls fire alarm system parts. This supply will ensure system repairs will be accomplished in a timely manner. If we do not have the required part in stock at our Local office, we are able to draw from other Johnson Controls local offices.

Our office also has unequalled access to spare parts and equipment from Global Products, Building Technologies & Solutions, the manufacturer of the proposed Johnson Controls systems. Global Products and JCFP are both owned and operated by our parent company, Johnson Controls International. Johnson Controls operates a state-of-the-art warehouse facility



Our Service Resource Center is Staffed with Johnson Controls Employees.

in the Atlanta, Georgia area. This warehouse supplies key products to Johnson Controls offices and distributes products worldwide. Staffed with approximately 250 full time personnel, this team ensures orders are filled promptly.

The Atlanta warehouse stocks extensive inventories in this 240,000 square foot facility. As noted on the chart included in this section, the facility ships an average of over 12,000 orders a month, some 6,000 plus items each month are shipped to Johnson Controls local offices throughout North America.

Spare Parts Kits

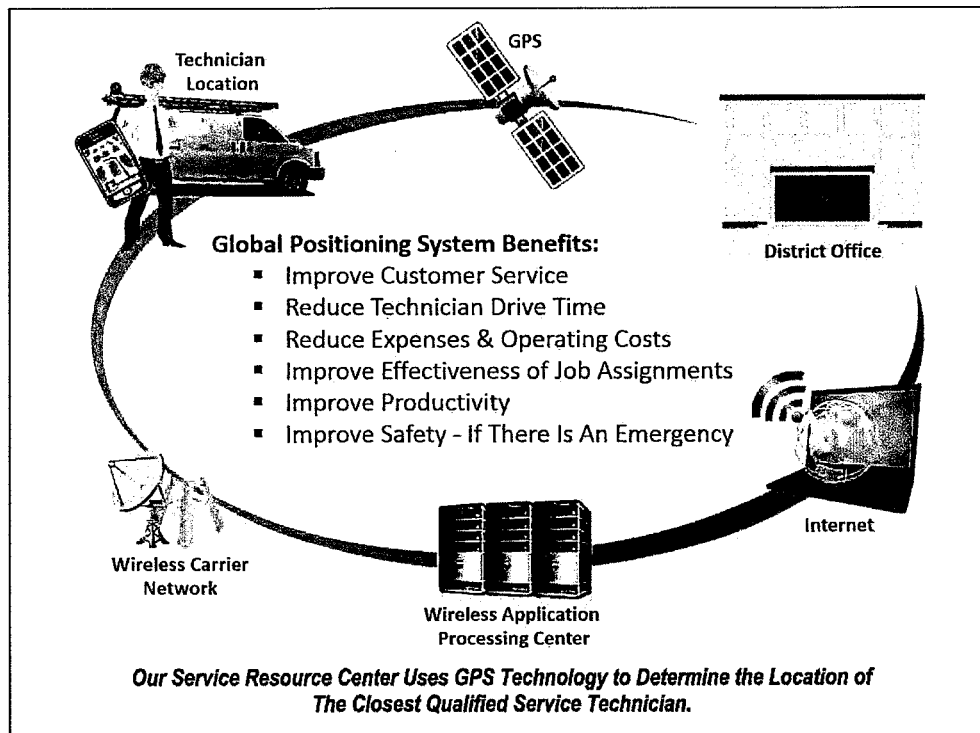
Johnson Controls offers Spare Parts Kits containing a selection of parts most often needed to repair fire alarm systems. These kits are packaged in a secure metal storage box that can be wall-mounted in a convenient or out-of-the-way location.

On-site spare parts kits enhance system reliability and increase the probability of successful first time repairs. This reduces the likelihood of the requirement for a return visit to correct a problem, thereby minimizing cost and disruption to a customer's operations. Spare Parts Kits are available in two basic configurations:

- An addressable fire alarm parts kit contains one sensor base, two photo sensors, one heat sensor, one addressable pull station, and two notification appliances.



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- A conventional fire alarm parts kit contains one detector base, two photo detectors, one heat detector, one pull station, and two notification appliances.

The Spare Parts Storage Box is also available separately.

Our local offices will continually interact with the SRC to ensure a high level of customer satisfaction. Our Local offices are completely informed about everything that is occurring with an account and they continue to work to make sure each customer is completely satisfied.

Service Resource Center

Johnson Controls has established a Corporate Service Resource Center in Westminster, Massachusetts. The SRC receives, schedules and dispatches service

repair (break/fix) calls for all product lines for all Johnson Controls Local offices throughout North America.

The change to a centralized model enables our organization to better communicate with our customers throughout the lifecycle of the service request. We can also leverage technology as well as standard business processes to keep customers informed to maximize their service experience. This approach is meant to enhance our current service offering and create efficiencies in our service response processes to allow for better utilization of our staff of over 8,000 technicians. The National Service Response Center also builds on other key advancements Johnson Controls is investing in. Examples include GPS technology, customer service



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skills training, and skills training and certification for technicians.

Our customers still have a high level of contact with each local Local office and each office will still be responsible for executing the service work with local technicians. The center allows our organization to concentrate efforts to ensuring customers receive high quality service from our organization.

Global Positioning Tracking Systems

All Johnson Controls service vehicles are equipped with Global Positioning System (GPS) tracking allows our company to provide highest quality efficient service. GPS enables Johnson Controls Local Personnel to determine the location of the Johnson Controls service vehicle that is in the closest proximity to the specific facility that requires emergency service. GPS enables our service dispatchers to verify locations of each technician working at any site. GPS allows Johnson Controls personnel to track service vehicle activity at each location. This technology provides documentation or reports that may be useful in the management of a Maintenance Agreement.

Process of Tracking Service Calls

Johnson Controls has instituted a unique method for managing technical service issue resolution in the field. Our Technical Representatives are using a state-of-the-art knowledge management system called eSupport. It is available on the Johnson Controls Technical Service Intranet page. With eSupport, they learn to do new things or find solutions for our system's problems. Our technicians enter a description of their situation (the question or problem they are experiencing); then Johnson Controls eSupport® offers possible solutions to answer the question or fix the problem.

Even if Johnson Controls eSupport doesn't provide the specific solution to the problem or answer to a question, it can guide our service personnel through an explanation of the problem or question and help them to develop a strong problem description that can be used when they contact our corporate technical support staff. With Johnson Controls eSupport they can email a help request to corporate personnel that

includes the problem description, any related solutions they may have discovered using Johnson Controls eSupport, their comments, and their callback information.

eSupport provides 24 hour / 7 day a week first level support by providing on-line access to Technical Services eSupport Knowledgebase. In addition to eSupport, our technicians have electronic access to solution bulletins, M-series drawings, parts lists, help tools, etc. through the Johnson Controls Intranet site.

Our company is building its knowledge base of solutions using Primus Knowledge SolutionBuilder® breakthrough problem resolution software that enables our support specialists to capture and share solutions quickly and accurately. Sharing solutions enables our field service technicians to share information with other Johnson Controls employees around the globe.

One of eSupport's unique advantages is its flexible problem-solving process, which adapts to users' preferences and the particular problem at hand. Unlike keyword-based search engines, which retrieve all documents containing the specified words, eSupport guides our technicians to the solution relevant to their unique problem. This eliminates the time and trouble of wading through numerous irrelevant documents.

Users log on Johnson Controls Technical Services Intranet site using a standard Web browser. Once there, they choose from four different problem-solving strategies: looking for "how-to" information, symptoms, presumed causes, or changes related to a problem. With every choice a user makes, eSupport suggests the next step toward solving the problem. This conversational, unstructured approach to problem solving makes it possible for users to find relevant, complete solutions without being sidetracked or misinformed. What's more, the interface was designed to be inviting and unintimidating.

If a solution isn't readily available to a user, eSupport provides a streamlined method to access additional



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help. At any point, users may send our corporate specialists and email message that captures their description of the problem. This information is automatically integrated into our call-management system, enabling our specialists to resolve the problem promptly through a follow-up phone call, E-mail or Fax. Johnson Controls eSupport provides an extraordinary resource for our field personnel. Johnson Controls customers also benefit because our service personnel have access to a comprehensive network of knowledge.

eSupport is designed to provide safe, secure access to our solutions. Access to our solution base is controlled with user logins and passwords. Furthermore, eSupport makes available only those solutions we've approved for field use, enabling us to ensure only verified, quality solutions are accessed.

Single Point of Contact

Johnson Controls has implemented a Single Point of Contract (SPOC) process to provide resolution of issues that are not contained in eSupport. If a solution cannot be realized through eSupport, the issue is passed on to a key function that assumes ownership of the issue and drives the process through to a proposed solution. Three organizations at Johnson Controls corporate are involved in the SPOC process:

- Research and Development,
- Quality Assurance,
- Manufacturing.

Calls are tracked through technical services through a call management tool called HEAT (Help Desk Expert Automation Tool). This call management tool logs calls to a centralized database so that metrics can be realized from statistical analysis. Through monthly business team reviews monitoring the centralized database, calls are tracked for status and resolution.

Once issues are resolved and the solution is accepted, the information is logged in eSupport for future reference. In addition, Technical Support Management track trends to determine if a process change or ECO is required.

Service Reports

The Johnson Controls service team will complete maintenance reports, daily logs, and record keeping in addition to updating maintenance manuals on a regular basis. This documentation will be provided for on site system logbooks. Upon completion of any maintenance call, Johnson Controls will supply a signed service report that includes the following:

- A general statement of the problem (including whether it involved a major or minor system failure),
- The time of response,
- Summary of action taken,
- An itemized list of any materials or parts used for the repair,
- The time the problem was remedied, and
- The total hours required completing the repairs.

If desired, Johnson Controls will prepare a summary of significant monthly maintenance activity from the log. It will be included in our monthly report. Johnson Controls will also prepare a monthly report of operations and maintenance activities.

Xaap

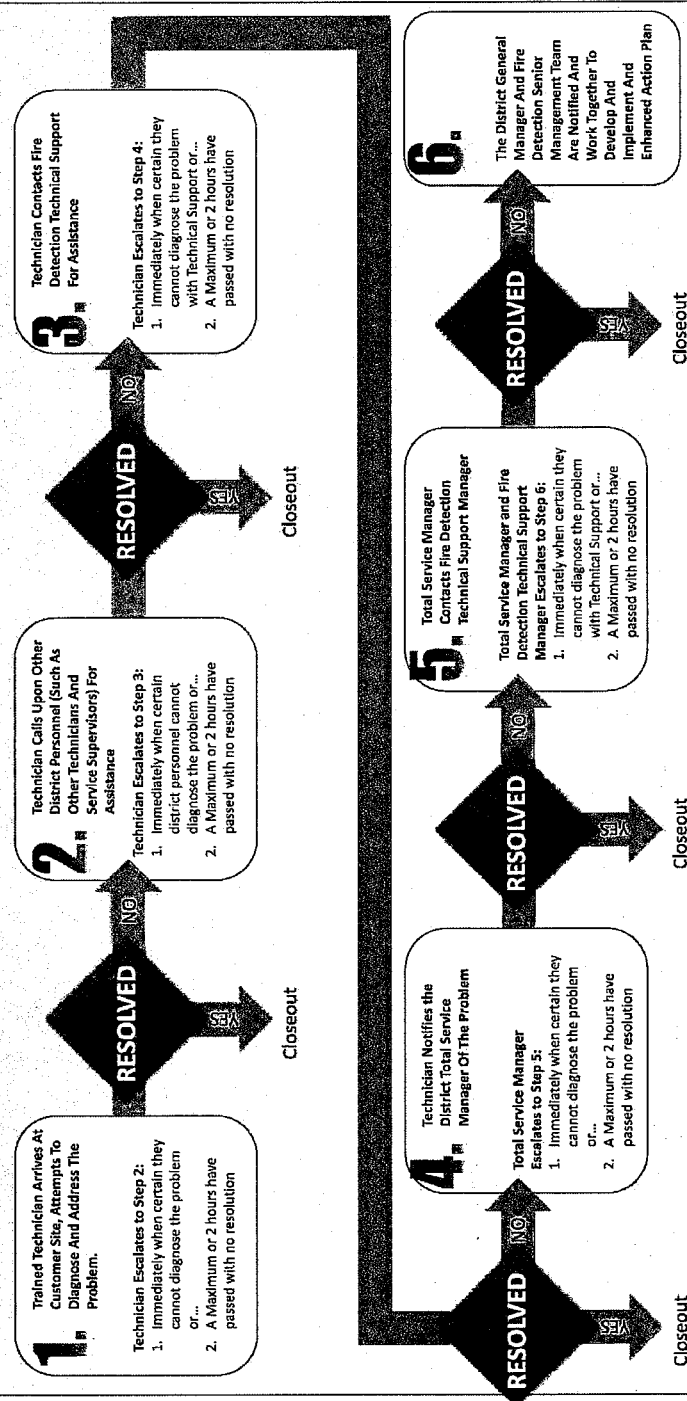
JCFP has developed Xaap, a service tool for institutions and organizations such as McHenry County, to support in-house inspections and testing by providing best-in-class technology that guides staff through annual inspections, and prepares a subsequent report of each inspection. The Xaap tool provides JCFP clients access to the same reporting and inspection completion tools that our technicians use in the field, at a small additional charge. Xaap utilizes an industry leading mobility app (available for Apple iOS or Android).

Utilizing an industry-leading mobility app for any smartphone, the role of Xaap is to track inspection of systems and devices (regardless of manufacturer) and will literally *walk* the user through the elements of a code required inspection. The system will track which components need to be inspected based on the interval the user is completing, and as questions are answered, the Xaap tool will generate the inspection



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Fire Detection System: Six-Step Technical Problem Resolution Process



Fire Detection System: Six Step Technical Problem Resolution Process

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report, complete with findings and deficiencies laid out in a simple and easy-to-read format. Xaap will literally queue up the inspections as they are needed and can be pushed to a designated member of the University's technical staff, or it can be opened at regular intervals and technical staff can complete work-orders on an as-needed basis. Additionally, the Xaap ecosystem provides unlimited access to over 90 online courses on inspection, maintenance and testing of all fire and life safety systems, to help keep in-house technicians up-to-date on technologies, code requirements, and best practices.

The Xaap ecosystem retains inspection results, reports, repair trends, and other information relative to the inspection, testing, and maintenance of your systems, as well as information from annual inspections completed by JCFP as part of the scope of this procurement. By completing both in-house and third-party inspections on the same platform, McHenry County will have a more robust inspection and maintenance record and would have convenient access to all the information relevant to repair trends and safety management in one place.

The information retained in Xaap is fully exportable and viewable outside the mobile app or online portal, giving our customers total control over their data. The Xaap system is the ultimate in quality management for fire safety inspections, and can assist in ensuring completed inspections are thorough and accurate.

Mobile Laptop Connectivity

Johnson Controls inspectors are equipped with laptop computers with air cards, providing them with real time connectivity to the internet, email, and service networks. This enables the inspector to create and file inspection and deficiency reports in real-time. Inspectors can submit deficiency reports to the customer's service sales representative and immediately generate a service ticket or quote for the repairs as needed. This enables Johnson Controls to provide life safety repairs with minimum delays to your life safety systems. Customers can also receive the inspections reports virtually instantly.

Standard Tools and Equipment

Johnson Controls technicians are factory-trained to effectively use unique inspection and testing tools and methodologies. These tools and techniques ensure cost effective and efficient fire protection testing and inspection. The following information provides an overview and examples of some of these key tools.

The standard tool kit for a Johnson Controls low-voltage technician includes the following:

Part Number	Description
553-013	6" Adjustable wrench
553-015	Wire side cutter
553-016	Needle Nose Pliers
553-017	Duck Bill Pliers
553-024	Starter screwdriver
553-030	Phillips screwdriver
553-085	Wire crimp tool
553-094	Fuse Puller
553-164	Soldering iron
553-166	Solder iron tip
553-177	3/16" x4" Screwdriver
553-296	Safety glasses
553-302	Wire Stripper
553-304	Mini flash light
553-306	Solder vacuum
553-307	Mini Shear Cutter
553-308	Socket driver handle
553-310	.050 hex driver
553-312	5/64" hex driver
553-313	3/32" hex driver
553-314	.048" Bristol driver
553-315	.060" Bristol driver
553-316	.072" Bristol driver
553-317	3/16" nut driver
553-318	1/4" nut driver
553-319	5/16" nut driver
553-320	11/32" nut driver
553-321	3/8" nut driver
553-337	Lead free solder
553-338	1/8x8" Screwdriver
553-342	Pin extractor
553-377	Tork Driver w/bits
553-424	Fluke 75 Multimeter
553-425	Fluke 75 Holster
553-429	Fluke meter test clips



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553-484 Static control strap
553-592 Nylon Tool Bag

Each Local office stocks the following equipment items:

- Tektonics Oscilloscope, model 2213
- Motorola HT50 Radios
- Ultra-sonic Detector Cleaning Kit
- Complete Static Control Kit
- Detector Sensitivity Tester, model TSI-A100
- D.B. Meter
- 4100 Programmer
- Pyrotronics Module FPI-32 Programmer/Tester
- 5001 Cable Strip Tool
- 5120 Cable Termination Tool
- 5120 Cable Test Tool
- 5120 Impedance Meter
- Battery Tester
- 5120 Linesman Test Set
- 5120 Test Tone Set
- No Climb Tool
- Gemini 501 Sensitivity Tester
- Gemini Carry Case
- Gemini Liquid Aerosol
- Gemini Portable Cart
- Gemini Wand
- Gemini Vacuum Filter
- Epson Lx-810 Printer
- E-Prom Eraser
- Promac P-2A Prom Burner
- Download Cable
- Smoke Detector Vacuum Cleaner
- Inductive AMP Probe
- Heat Detector Tester
- Heat Detector Globe Assembly
- Heat Detector Tester Heat Bulb
- Heat Detector Tester Control Unit
- 1490 Adapter
- Hose Monster Tool
- Digital Fiberoptic Refractometer
- Hydrostatic Test Pumps
- Gage-It Model A3 Backflow Tester
- Motorola P-110 UHF Radio

- P-110 Battery
- P-110 Slo-Rate Charger
- P-110 Car Charger Adapter
- P-110 Antenna
- Carrying Case,
- Motorola Radio Battery Pack,
- Motorola HT-90
- Oscilloscope Probe Kit
- Motorola HT50 Radio Includes Charger.
- Solo Test Kit
- Solo Smoke Detector Sensitivity Tester
- Solo 400 Aerosol
- Extension Devices
- C3 Test Kit for CO2 Detection

Special Tools and Equipment - Fire Alarm

The "No Climb" Tool

The "No Climb" tool offers an ideal solution to test detectors at extreme heights and is used in conjunction with other equipment listed in this section. The no-climb tool allows for testing of smoke and heat detectors in actual use for absolute sensitivity testing.

Solo Smoke Detector Tester

The Solo detector test smoke tunnel works in conjunction with the No Climb tool and is designed to measure or calibrate optical and ionization type smoke detectors in a factory, repair shop or laboratory. It is supplied with an electronic interface and control module, PCI PC interface card, software for computer-controlled operation, and full documentation. It is suitable for use by operators with no specialist skills.

Heat Detector Tester

A cordless model also works in conjunction with the No Climb tool, but incorporates CAT™ (Cross Air Technology), and activates 95 percent of all spot / point type heat detectors (fixed temperature, rate of rise and combination) within seconds and many times faster than other designs. It provides a premium solution for testing heat detectors when compared to other technologies.

Detector Removal Tool

Detectors fitted out of reach present particular problems for removal and replacement for service



purposes. This device, fitted to the No Climb extension poles, addresses this issue.

Our team can offer a universal detector removal tool that is suitable for use on an extensive range of detector models and sizes. The system incorporates color-coded heads (tri-cams) that rotate to provide a wide range of aperture settings and will remove a number of detectors.

Smoke Detector Tester for Calibrated Sensitivity Inspection of Installed Detectors

Johnson Controls technicians use testers that are Underwriters Laboratories (UL) listed. These testers are designed to assist our personnel sensitivity tests that can satisfy National Fire Alarm Code requirements. Testing includes a calibrated sensitivity test to assure the following:

- Each detector is within its listed sensitivity range
- Each detector will initiate an alarm when exposed to smoke of certain concentrations.

These instruments are individually calibrated with Particle Mass Monitor and Standard Reference Detectors. The instrument output is presented as mass concentration in mg/m³ and smoke obscuration in %/ft. Our technicians use equipment that is suitable for all types and brands of detectors. It also allows our technicians to test detectors in place, without the need to remove them from the ceiling. Using this equipment, our technicians do not need to own a test probe from each manufacturer.

Our personnel are able to measure the sensitivity (alarm point) of an entire alarm circuit. They are also able to check blockage to a unit's smoke entrance. Johnson Controls technicians direct the equipment's smoke through a hose, wand and cup to the detector at the ceiling. The Tester produces a consistent, stable, polydispersed aerosol smoke from a refined mineral oil. The smoke particle sizes and size distribution resemble that of smoke from the UL-268 Standard Smoke Box. Because of its small particle sizes, low concentration, and short exposure time, the

test smoke is not harmful to the detectors or the operator.

Extension Devices

Our technicians use Extension Devices to reach of even the highest and most remote smoke detectors quickly and easily without the use of ladders. These devices consist of two units:

- A Head Tube which grips and triggers the aerosol can, and
- An Extension Arm, which serves to extend the range of testing operations.

This versatile set of accessories allows our technicians to test the smoke detectors at elevations of 10 to 34 feet (3m to 11m). Our personnel use both metal and fiberglass units, the latter is safely used in areas where there are exposed electrical connections. Both are lightweight and portable devices that assemble quickly and easily without the use of tools.

Smoke Detector Spray Test

Our technicians use a Smoke Detector Spray Tester that is designed to thoroughly exercise both photoelectric and ionization smoke detectors. This approach ensures that their circuitry and alarm systems are functioning and they are actively sampling the air for any hint of a fire. The patented formulation of aerosol particles simulates the entire range of fire conditions that provides our customers the confidence of knowing their fire alarm system will respond promptly to any kind of fire condition.

Sensitivity Testing

Smoke detectors typically need to be independently tested for sensitivity using a third party. This is recommended because each device's sensitivity can fluctuate. Over-sensitivity can cause false alarms and under-sensitivity can cause delayed alarms. Our technicians also use a Trutest Smoke Detector Tester which is durable, cost efficient, simple to use, and reliable. This advanced field service instrument enables fire alarm engineers (technicians) to measure the sensitivity of installed smoke detectors quickly, accurately, easily and above all, professionally. The unit is very lightweight, easily carried in one hand, programmable, expandable and universal.



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The unit also utilizes the latest smoke obscuration sensing technologies to measure and feedback information to a controlling microprocessor in addition to introducing a smoke test aerosol to the detector while it is still connected to the alarm system.

The universal sensitivity test device, provides actual detector sensitivity reading in percent / feet correlated to UL 268 on an LCD screen – in a single test. The detector is designed to be universal and can be used on ionization, photoelectric (optical), conventional and intelligent point type smoke detectors from most common manufacturers.

Special Tools and Equipment – Sprinkler

Our technicians and sprinkler service fitters are factory trained to effectively use unique inspection, maintenance, and testing tools and methodologies. These tools and techniques ensure cost effective and efficient fire protection testing and inspection services. The following information provides an overview and examples of some of these key tools.

Fire Flow Testing

Knowing how much water your distribution system will produce is crucial to fire service and municipal planning. This service helps schedule test, retrieve results, calculate and graph the output, and analyze results over time.

The Hose Monster® for:

Testing Fire Pumps and Roof-Top Stand Pipes
The danger of an unsecured at a high flow rate is well known. By using the Hose Monster, it internally neutralizes the force at any flow rate – we can even relocate by hand while flowing. Because of the thrust canceling design of the Hose Monster, tests can be conducted on an established lawn or a gravel surface. The destructive force of high velocity water is minimized, eliminating discharge damage that might otherwise occur to sod, pavement, and roof-tops. Tests can be conducted in a small area and pavement is not even a requirement. Rooftop standpipe tests can be performed at any time of day because flow test water is dispersed harmlessly on the roof and not over the side of the building. By utilizing the most modern



Our Team Puts the Hose Monster to Work

tools available, we also reduce the impact of lane closures and traffic detours.

Reduced Costs & Testing Times

Other service providers may conduct tests using dated technology with playpipes. The playpipe at the end of the fire hose creates a high velocity stream of water that is dangerous to personnel and property. In addition, this same method utilized multiple playpipes secured to special pipes and weighted down with trucks. Our services eliminate the need for play pipes, which improves safety while requiring fewer hoses, less set-up and testing time, and lower costs.

When we use the Monster Tester we can reduce the number of required personnel while testing multiple units and providing several independent readings. The readings can be taken at the point right next to the test valve header or wherever it is convenient. Flow adjustments can be made and pilot readings can be taken right at the test header.

Certified Flow Accuracy

The Hose Monster is engineered to provide the most accurate flow measurement readings, by use of a built-in pitot. The UL Nozzle inserts we use are Listed for a range of flow measurement accuracy from as high as ~3,000 Gallons per minute (GPM) to as low as 100 GPM.

Digital Fiberoptic Refractometer (DFR)

Johnson Controls technicians utilize Digital Fiberoptic Refractometers (DIF), with cutting-edge fiberoptic sensor technology. These tools are commonly used to verify:

- Propylene Glycol levels in Anti-freeze loop systems (in breezeways and other exterior environments).



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- The proper mix ratio for Aqueous Film Forming Foam (AFFF).

By dipping the end of the refractometer into a liquid solution, the powerful Motorola microprocessor quickly displays a digital readout with computer precision. Automatic temperature compensation insures that fluids read between 0°C and 50°C (32°F and 122°F) are measured accurately. The large LCD display is easy-to-read and removes the guessing associated with reading conventional refractometers.

Non-Linear Temperature Compensation
Automatic-temperature-compensation eliminates the need for measuring temperatures and applying a correction factor when taking readings. Unlike traditional handheld refractometers that compensate in a straight line for only one fluid, the DFRs our team uses can have multiple non-linear temperature compensation channels for different scales. Both the range and accuracy of the temperature compensation exceed any other refractometer available. This translates in better accuracy. Refractometers without temperature compensation are dated technology.

Dip & Read

The DFR is the first digital probe-type refractometer. By dipping it in a fluid, and pressing a button, an instant

digital readout is produced. This technology means we can provide immediate results and assurance.

Choose Up To Five Scales

The DFR's we use can be programmed with up to five different scales per instrument.

Fiberoptic Sensor

The DFR uses the latest State-of-the-Art fiberoptic sensor technology to measure the refractive index of a fluid

Auto Calibration

Calibration is automatic and does not require the use of special calibration solutions, or tools. The DFR refractometer automatically calibrates itself to water and is ready to use in seconds.

NIST Certified Calibration & Traceability

The DFR is the ONLY refractometer that comes with a serial number laser-etched into the refractometer body to provide instrument traceability. Multipoint calibration traceable to NIST is available on request for all DFR's. MISCO calibration program provides full compliance with International Standard ISO 10012-1:1992(E) and ANSI/NCSL Z540-1-1994. No other refractometer is put through such a rigorous calibration and testing program.

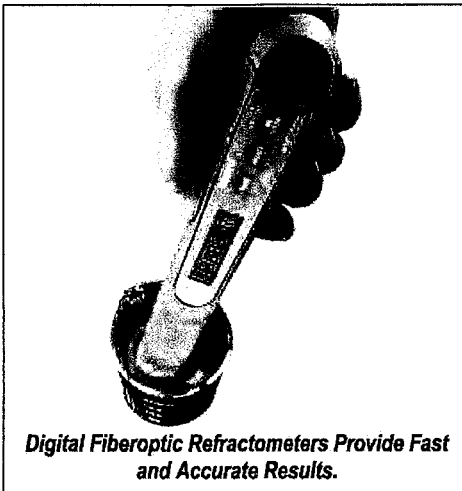
Durable

The DFR is built from a high-impact, chemically resistant plastic body. It is water resistant and designed to operate in demanding industrial environments.

Niedner Little Giant Low Pressure Hydrotesting

Our team is prepared to provide low-pressure hydrostatic tests for fire hoses on site. This equipment complies with NFPA standards and features the following:

- All STAINLESS manifold
- Powerful 1 HP INDUSTRIAL TEFC (total enclosed fan cool) motor
- FULLY AUTOMATIC 1 1/2" (38 mm) check valve system on all 4 outlets (reduces labor - increases SAFETY) - NST thread standard - NPSH thread available upon request at an extra cost



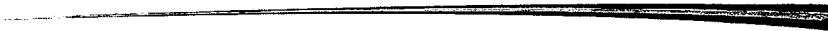
Johnson Controls

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- 
- 2.2 GPM (8,36 L) OIL BATH pump, complete with thermal protective valve
 - Delivers up to 500 PSI (3447 kPa) pressure (pressure washing equipment not included)
 - 1 1/2" (38 mm) NST swivel inlet connector
 - In-line filter .

COVID-19 Safety Procedures

The Johnson Controls Pandemic Safety Plan will guide employees in responding to, recovering and resuming operations during a serious event, such as COVID-19. This plan covers key personnel, resources, services and actions required to effectively continue critical business processes and operations. Items from the plan may be requested by customers, to verify that Johnson Controls understands the health and safety requirements of the given work. The Pandemic Safety Plan is intended to address both short-term and extended business disruptions.



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Global Environment, Health & Safety [EHS] Policy*

RELEASED JAN. 2021

At Johnson Controls, our Customer Promise is to advance the safety, comfort and intelligence of spaces and places to power our customers' missions. From optimizing building performance to improving safety and enhancing comfort, we drive the outcomes that matter most. We conduct our business in a way that is protective of the health, safety and wellbeing of our people, those working on our behalf, our customers, our shareholders, the environment and the communities in which we operate.

OPERATING PRINCIPLES

- We conduct our operations with the belief that all incidents are preventable.
- We believe our leaders, managers, supervisors and employees are responsible and accountable for our Environmental, Health and Safety (EHS) culture, behaviour and performance.
- We consult with our employees on EHS topics, to ensure we embed a Zero Harm culture across the organization.
- We identify and prioritize EHS requirements arising from our business activities, products and services; we establish processes to assess, monitor, communicate and train employees on hazards and risks, and determine effective control methods to reduce impacts to people and the environment.
- We are committed to adhere to applicable EHS compliance obligations and internal standards.
- We are committed to continual improvement and the use of EHS management systems which are routinely assessed for effectiveness and revised as necessary.
- We set EHS goals and objectives, monitor performance and report our progress in an open and transparent manner.
- We strive to integrate sound EHS design principles and practices into our material supply, products, processes and services to support our customers' and suppliers' EHS goals and initiatives.
- We are committed to actively preventing occupational illnesses and injuries, to environmental protection, conservation of energy, water and raw materials, pollution prevention and greenhouse gas emission and waste reductions.
- We engage with our communities, stakeholders and shareholders and are committed to being a good neighbor and partner.
- We invest appropriate resources, tools and technology to support our company EHS vision and goals.
- We expect Johnson Controls employees to conduct their daily activities in a manner consistent with these operating principles.

*This policy covers all aspects of the business under operational control of Johnson Controls, including joint ventures, with a controlling interest of 51% or greater, and vendors or contractors. All Johnson Controls employees and contractors are responsible for understanding, promoting and implementing this policy and following our operating principles.



1/26/2018

Sample Work Schedule for 2016

100% FIRE ALARM INSPECTION	SPRINKLER INSPECTION						
	BUILDING NUMBER	ESTIMATED COMPLETE DATE	WET SYSTEMS				DRY SYSTEMS
							FIRE PUMP TEST DATE
	1	CaQuar-11	24-Ca	25-Apr	27-Jul	24-Oct	
	3	CaQuar-11					
	4	CaQuar-11	21-Ca	22-Apr	22-Jul	21-Oct	
	5	CaQuar-11	27-Ca	28-Apr	28-Jul	27-Oct	2-Jul
	6/6A	CaQuar-11	14-Ca	15-Apr	15-Jul	14-Oct	
	6	CaQuar-11	14-Ca	15-Apr	15-Jul	14-Oct	
	MCP-6	Jul-11					
	7	FeQuar-11	15-Ca	16-Apr	16-Jul	15-Oct	
	8/8a	FeQuar-11	13-Ca	14-Apr	14-Jul	13-Oct	2-Jul
	MCP-8	Jul-11					
	9	Mar-11	15-Ca	16-Apr	16-Jul	15-Oct	8-Jul
	11	Mar-11	24-Mar	30-Jul	29-Sep	22-Oct	
	12	Mar-11	20-Mar	30-Jul	29-Aug	22-Oct	11-Jul
	12a	Apr-11					
	12	Apr-11	13-Ca	14-Apr	14-Jul	13-Oct	
	13	Apr-11	25-Mar	1-Jul	30-Sep	23-Oct	
	14a	Ma-11	17-Feb	19-Mar	18-Aug	17-Oct	
	14	Ma-11	18-Feb	20-Mar	19-Aug	18-Oct	
	14	Ma-11	18-Feb	20-Mar	19-Aug	18-Oct	
	14d	Ma-11	18-Feb	20-Mar	18-Aug	17-Oct	
	14e	Jul-11	18-Feb	20-Mar	19-Aug	18-Oct	
	14	Jul-11	18-Feb	20-Mar	19-Aug	18-Oct	
	14	Jul-11					
	15	Jul-11					
	16	Jul-11					
	17	Jul-11					
	16a	Jul-11					
	18	Jul-11	21-Ca	22-Apr	22-Jul	21-Oct	
	21	Jul-11	29-Ca	30-Apr	30-Jul	29-Oct	
	22	Aug-11					
	25	Aug-11	25-Feb	12-Mar	26-Aug	23-Oct	11-Jul
	26t	Jul-11	29-Ca	30-Apr	30-Jul	29-Oct	
	28	Aug-11	24-Feb	26-Mar	25-Aug	22-Oct	
	28	Aug-11					

1/26/2018

29	August-11	19-Feb	21-Mar	20-Aug	19-Oct		
29a	September-11	19-Feb	21-Mar	20-Aug	19-Oct		
Sample Work Schedule for 2016							
100% FIRE ALARM INSPECTION		SPRINKLER INSPECTION					
BUILDING NUMBER	ESTIMATED COMPLETE DATE	WET SYSTEMS				DRY SYSTEMS	FIRE PUMP TEST DATE
29	September-11	20-Feb	5-Jul	21-Jul	20-Oct		16-Jul
30	September-11	24-Feb	19-Jul	25-Aug	22-Oct		16-Jul
31a	October-11	25-Feb	27-Mar	26-Aug	23-Oct	11-Jul	
32/32	October-11	22-Feb	23-Apr	23-Jul	22-Oct		
34	October-11	26-Feb	14-Mar	27-Aug	24-Oct		
35	October-11	11-Mar	17-Jul	16-Sep	9-Dec		
36	Jul-11	12-Mar	8-Mar	17-Sep	10-Dec		5-Mar
37	April-11	17-Mar	8-Mar	22-Sep	15-Dec		5-Mar
38	Mar-11	24-Mar	22-Mar	29-Sep	23-Dec	11-Jul	19-Mar
38A	Mar-11	21-Feb	22-Apr	22-Jul	22-Oct	7-Jul	19-Mar
39	October-11						
41	September-11	28-Feb	29-Apr	29-Jul	28-Oct		
41A	October-11						
45	February-11	10-Mar	16-Jul	16-Sep	9-Dec	4-Jul	30-Jul
46	October-11						
46t	October-11	28-Feb	29-Apr	29-Jul	28-Oct		
49	October-11	26-Feb	28-Mar	27-Aug	24-Oct	5-Jul	30-Jul
60	October-11	18-Mar	24-Jul	23-Sep	16-Dec		
61	February-11	17-Mar	10-Mar	22-Sep	15-Dec	6-Jul	
62	October-11	19-Mar	13-Mar	24-Sep	17-Dec	8-Jul	
82	Mar-11	19-Mar	25-Jul	24-Sep	17-Dec	12-Jul	
100	October-11	30-Mar	29-Jul	28-Sep	21-Dec		
101	October-11	30-Mar	29-Jul	28-Sep	21-Dec		
102	October-11	30-Mar	29-Jul	28-Sep	21-Dec		
103	October-11	30-Mar	29-Jul	28-Sep	21-Dec		
104	October-11	30-Mar	29-Jul	28-Sep	21-Dec		
107	October-11	30-Mar	29-Jul	28-Sep	21-Dec		
110A	October-11	30-Mar	29-Jul	28-Sep	21-Dec		
112	October-11	30-Mar	29-Jul	28-Sep	21-Dec		
132	October-11	30-Mar	29-Jul	28-Sep	21-Dec		
11	October-11	30-Mar	29-Jul	28-Sep	21-Dec		
18	October-11	30-Mar	29-Jul	28-Sep	21-Dec		
18-18	October-11	30-Mar	29-Jul	28-Sep	21-Dec		

1/26/2018

CR-24	Oct-11	30-Mar	29-Jun	28-Sep	21-Dec		
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DO NOT
RECYCLE



Fire Alarm v2-Monthly
Customer: Johnson Control Ireland Limited
Building: One Albert Quay
Address: 1 Albert Quay, Ballintemple, Cork, T12 X8N6

CUSTOMER NAME: Johnson Control Ireland Limited
BUILDING NAME: One Albert Quay
BUILDING ADDRESS: 1 Albert Quay, Ballintemple, Cork, T12 X8N6
TIMEZONE: GMT+01:00

INSPECTOR (s): Jane Murphy
INSPECTION END DATE: 06/28/2019
FREQUENCY: Monthly
WORK ORDER: N/A

FIRE ALARM INSPECTION REPORT

DEFICIENCIES

LOCATION	DEVICE	BARCODE	TYPE
Battery	Battery	—	VISUAL FAILURE
FAILURE REASON: Need cleaning			
Heidi's	AHUC	—	FUNCTIONAL FAILURE
FAILURE REASON: Not working			
Front entrance	Bell/Strobe	—	FUNCTIONAL FAILURE
FAILURE REASON: No sound			

This is a list of deficiencies This is a list of deficiencies This is a list of deficiencies This is a list of deficiencies This is a list of deficiencies This is a list of deficiencies This is a list of deficiencies This is a list of deficiencies This is a list of deficiencies This is a list of deficiencies

Panels/Initiating Devices

DACT POINT

#	LOCATION	ADDRESS	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
1	Dact point 1 - sync test	M-23	DACT Point	—	Jane Murphy	06/28/2019	Passed



Fire Alarm v2-Monthly
 Customer: Johnson Control Ireland Limited
 Building: One Albert Quay
 Address: 1 Albert Quay, Ballintemple, Cork, T12 XBN6

Panels/Initiating Devices

FACP PANELS						
#	LOCATION	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
1	Frank testing in order of?	Panel	—	Jane Murphy	06/28/2019	Passed
Is the panel in a normal condition at the start of the inspection?						
Alarm, Supervisory, and Trouble Signals (Inputs)						N/A
Circuit Supervisory (Including Opens, Shorts & Ground Faults)						Yes
ALARM VERIFICATION SEQUENCE VERIFIED						Yes
POWER SUPPLY SUPV - LOSS OF AC POWER/BATTS						Yes
Fuses/Lamps/LED Tested & Verified						N/A
INTERFACE EQUIP VERIFICATION OF REQUIRED SIGNALS						No
MAIN POWER SUPPLY TESTED UNDER FULL LOAD						No
AMPLIFIER/TONE GENERATORS VERIFIED						Yes
CALL-IN SIGNAL SILENCE - VISUAL & AUDIBLE						Yes
OFF-HOOK INDICATOR VERIFIED						Yes
PHONE JACKS						Yes
PHONE SETS VERIFIED						Yes
SYST PERF- 5 HANDSET QUALITY & CLARITY VERIFIED						Yes
DOOR HOLDERS						N/A
REMOTE ANNUNCIATOR(S) - OPERATION/VERIFICATION						Yes
INITIATING DEVICES TEST						Yes
ELEVATOR RECALL FUNCTION & SHUNT TRIP OPERATION						Yes
HVAC SHUT DOWN						Yes
MASTERBOX / CENTRAL STATION CONNECTION TESTED						hkhkhk
MASTERBOX / CENTRAL STATION ACCOUNT #						N/A
SP HZ EQ - SQUIBB RELEASING CRT TEST						No
ALARM NOTIFICATION APPLIANCES TESTED						Yes
SIGNALS SOUNDED PER CUSTOMER REQUEST						N/A
MULTIPLY COMMUNICATIONS TESTED						Yes
Primary Power- Nominal Voltage						45
Primary Power- Amps						75
Primary Power- Location						N/A
Primary Power- Overcurrent Protection Type/Amps						53
Disconnecting means location						N/A
2	Test	Panel	—	Jane Murphy	06/28/2019	Cannot Inspect
Reason cannot inspect: Can't find						
3	Scan Test	Panel	—	—	—	Not Inspected
VOICE PANELS						
#	LOCATION	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
1	Shhssh	Panel	—	—	—	Not Inspected
2	Hshahahahah	Panel	—	—	—	Not Inspected

Panels/Initiating Devices

BATTERIES						
#	LOCATION	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
1	Bsjjsi	Battery	—	Jane Murphy	06/28/2019	Passed
Quantity (Enter 2 if answering for a set)						2
Amp hour rating						53
Visual Inspection						Pass
Batteries less than 5 years?						Fail
Manufacturer Date Code						12345
Voltage with charger						54
Voltage without charger						53
Load Voltage Test						Pass
Load Voltage Test Results (%)						52
2	Battery 1	Battery	—	Jane Murphy	06/28/2019	Passed
Quantity (Enter 2 if answering for a set)						1
Amp hour rating						63
Visual Inspection						Pass
Batteries less than 5 years?						Pass
Manufacturer Date Code						54321
Voltage with charger						43
Voltage without charger						52
Load Voltage Test						Pass
Load Voltage Test Results (%)						53
3	Battery	Battery	—	Jane Murphy	06/28/2019	Failed
Reason for failure: (Visual Failure) Need cleaning						
4	Battery 1	Battery	—	—	—	Not Inspected
5	JaJsJdk	Battery	123	—	—	Not Inspected
6	Dudhlesd	Battery	—	—	—	Not Inspected
7	JaJsJdk	Battery	—	—	—	Not Inspected
8	Bsjjsi	Battery	—	—	—	Not Inspected
9	Battery 1	Battery	—	—	—	Not Inspected
10	Bsjjsi	Battery	—	—	—	Not Inspected
11	Kkkkkkkk	Battery	—	—	—	Not Inspected

SMOKE DETECTORS						
#	LOCATION	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
1	Scan Test Device	Smoke Detector	111222333	Jane Murphy	06/28/2019	Passed

CONNECTED DEVICES							
#	LOCATION	MAKE	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
1	Hdhhd	—	AHU Fan Damper	—	Jane Murphy	06/28/2019	Passed
2	Hdhhd	—	AHU Fan Damper	—	Jane Murphy	06/28/2019	Passed
3	Hdhhd	—	AHU Fan Damper	—	Jane Murphy	06/28/2019	Passed
4	Hdhhd	—	AHU Fan Damper	—	Jane Murphy	06/28/2019	Passed
5	Hdhhd	—	AHU Fan Damper	—	Jane Murphy	06/28/2019	Passed

Panels/Initiating Devices

CONNECTED DEVICES							
#	LOCATION	MAKE	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
6	Hdhd	—	AHU Fan Damper	—	Jane Murphy	06/28/2019	Passed
7	Hdhd	—	AHU Fan Damper	—	Jane Murphy	06/28/2019	Passed
8	Hdhd	—	AHU Fan Damper	—	Jane Murphy	06/28/2019	Passed
9	Hdhd	—	AHU Fan Damper	—	Jane Murphy	06/28/2019	Passed
10	Hdhd	—	AHU Fan Damper	—	Jane Murphy	06/28/2019	Passed
11	Hdhd	—	AHU Fan Damper	—	Jane Murphy	06/28/2019	Passed
12	Hdhd	—	AHU Fan Damper	—	Jane Murphy	06/28/2019	Passed
13	Hdhd	—	AHU Fan Damper	—	—	—	Not Inspected
14	Hdhd	—	AHU Fan Damper	—	—	—	Not Inspected
15	Hdhd	—	AHU Fan Damper	—	—	—	Not Inspected
16	Hdhd	—	AHU Fan Damper	—	—	—	Not Inspected
17	Hdhd	—	AHU Fan Damper	—	—	—	Not Inspected
18	Hdhd	—	AHU Fan Damper	—	—	—	Not Inspected
19	Hdhd	—	AHU Fan Damper	—	—	—	Not Inspected
20	Hdhd	—	AHU Fan Damper	—	—	—	Not Inspected
21	Hdhd	—	AHU Fan Damper	—	—	—	Not Inspected
22	Hdhd	—	AHU Fan Damper	—	—	—	Not Inspected
23	Hdhd	—	AHU Fan Damper	—	—	—	Not Inspected
24	Hdhd	—	AHU Fan Damper	—	—	—	Not Inspected
25	Hdhd	—	AHU Fan Damper	—	—	—	Not Inspected
26	Hdhd	—	AHU Fan Damper	—	—	—	Not Inspected
27	Hdhd	—	AHU Fan Damper	—	—	—	Not Inspected
28	Hdhd	—	AHU Fan Damper	—	—	—	Not Inspected
29	Hdhd	—	AHU Fan Damper	—	—	—	Not Inspected
30	Hdhd	—	AHU Fan Damper	—	—	—	Not Inspected
31	Hdhd	—	AHU Fan Damper	—	—	—	Not Inspected
32	Hdhd	—	AHU Fan Damper	—	—	—	Not Inspected
33	Hdhd	—	AHU Fan Damper	—	—	—	Not Inspected
34	Hdhd	—	AHU Fan Damper	—	—	—	Not Inspected
35	Hdhd	—	AHU Fan Damper	—	—	—	Not Inspected
36	Hdhd	—	AHU Fan Damper	—	—	—	Not Inspected
37	Hdhd	—	AHU Fan Damper	—	—	—	Not Inspected
38	Hdhd	—	AHU Fan Damper	—	—	—	Not Inspected
39	Hdhd	—	AHU Fan Damper	—	—	—	Not Inspected
40	Hdhd	—	AHU Fan Damper	—	—	—	Not Inspected
41	Hdhd	—	AHU Fan Damper	—	—	—	Not Inspected
42	Hdhd	—	AHU Fan Damper	—	—	—	Not Inspected

Panels/Initiating Devices

CONNECTED DEVICES							
#	LOCATION	MAKE	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
43	Hdhd	—	AHU Fan Damper	—	—	—	Not Inspected
44	Hdhd	—	AHU Fan Damper	—	—	—	Not Inspected
45	Hdhd	—	AHU Fan Damper	—	—	—	Not Inspected
46	Hdhd	—	AHU Fan Damper	—	—	—	Not Inspected
47	Hdhd	—	AHU Fan Damper	—	—	—	Not Inspected
48	Hdhd	—	AHU Fan Damper	—	—	—	Not Inspected
49	Hdhd	—	AHU Fan Damper	—	—	—	Not Inspected
50	Hdhd	—	AHU Fan Damper	—	—	—	Not Inspected
51	Hdhd	—	AHU Fan Damper	—	—	—	Not Inspected
52	Hdhd	—	AHU Fan Damper	—	—	—	Not Inspected
53	Hdhd	—	AHU Fan Damper	—	—	—	Not Inspected
54	Hdhd	—	AHU Fan Damper	—	—	—	Not Inspected
55	Hdhd	—	AHU Fan Damper	—	—	—	Not Inspected
56	Hdhd	—	AHU Fan Damper	—	—	—	Not Inspected
57	Hdhd	—	AHU Fan Damper	—	—	—	Not Inspected
58	Hdhd	—	AHU Fan Damper	—	—	—	Not Inspected
59	Hdhd	—	AHU Fan Damper	—	—	—	Not Inspected
60	Hdhd	—	AHU Fan Damper	—	—	—	Not Inspected
61	Hdhd	—	AHU Fan Damper	—	—	—	Not Inspected
62	Hdhd	—	AHU Fan Damper	—	—	—	Not Inspected
63	Hdhd	—	AHU Fan Damper	—	—	—	Not Inspected
64	Hdhd	—	AHU Fan Damper	—	—	—	Not Inspected
65	Hdhd	—	AHU Fan Damper	—	—	—	Not Inspected
66	Hdhd	—	AHU Fan Damper	—	—	—	Not Inspected
67	Hdhd	—	AHU Fan Damper	—	—	—	Not Inspected
68	Hdhd	—	AHU Fan Damper	—	—	—	Not Inspected
69	Hdhd	—	AHU Fan Damper	—	—	—	Not Inspected
70	Hdhd	—	AHU Fan Damper	—	—	—	Not Inspected
71	Hdhd	—	AHU Fan Damper	—	—	—	Not Inspected
72	Hdhd	—	AHU Fan Damper	—	—	—	Not Inspected
73	Hdhd	—	AHU Fan Damper	—	—	—	Not Inspected
74	Hdhd	—	AHU Fan Damper	—	—	—	Not Inspected
75	Hdhd	—	AHU Fan Damper	—	—	—	Not Inspected
76	Hdhd	—	AHU Fan Damper	—	—	—	Not Inspected
77	Hdhd	—	AHU Fan Damper	—	—	—	Not Inspected
78	Hdhd	—	AHU Fan Damper	—	—	—	Not Inspected
79	Hdhd	—	AHU Fan Damper	—	—	—	Not Inspected

Panels/Initiating Devices

CONNECTED DEVICES							
#	LOCATION	MAKE	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
80	Hdhd	—	AHU Fan Damper	—	—	—	Not Inspected
81	Hdhd	—	AHU Fan Damper	—	—	—	Not Inspected
82	Hdhd	—	AHU Fan Damper	—	—	—	Not Inspected
83	Hdhd	—	AHU Fan Damper	—	—	—	Not Inspected
84	Hdhd	—	AHU Fan Damper	—	—	—	Not Inspected
85	Hdhd	—	AHU Fan Damper	—	—	—	Not Inspected
86	Hdhd	—	AHU Fan Damper	—	—	—	Not Inspected
87	Hdhd	—	AHU Fan Damper	—	—	—	Not Inspected
88	Hdhd	—	AHU Fan Damper	—	—	—	Not Inspected
89	Hdhd	—	AHU Fan Damper	—	—	—	Not Inspected
90	Hdhd	—	AHU Fan Damper	—	—	—	Not Inspected
91	Hdhd	—	AHU Fan Damper	—	—	—	Not Inspected
92	Hdhd	—	AHU Fan Damper	—	—	—	Not Inspected
93	Hdhd	—	AHU Fan Damper	—	—	—	Not Inspected
94	Hdhd	—	AHU Fan Damper	—	—	—	Not Inspected
95	Hdhd	—	AHU Fan Damper	—	—	—	Not Inspected
96	Hdhd	—	AHU Fan Damper	—	—	—	Not Inspected
97	Hdhd	—	AHU Fan Damper	—	—	—	Not Inspected
98	Hdhd	—	AHU Fan Damper	—	—	—	Not Inspected
99	Hdhd	—	AHU Fan Damper	—	—	—	Not Inspected
100	Hdhd	—	AHU Fan Damper	—	—	—	Not Inspected
101	Hdhd	—	AHU Fan Damper	—	—	—	Not Inspected
102	Hdhd	—	AHU Fan Damper	—	—	—	Not Inspected
103	Hdhd	—	AHU Fan Damper	—	—	—	Not Inspected
104	Hdhd	—	AHU Fan Damper	—	—	—	Not Inspected
105	Hdhd	—	AHU Fan Damper	—	—	—	Not Inspected
106	Hdhd	—	AHU Fan Damper	—	—	—	Not Inspected
107	Hdhd	—	AHU Fan Damper	—	—	—	Not Inspected
108	Hdhd	—	AHU Fan Damper	—	—	—	Not Inspected
109	Hdhd	—	AHU Fan Damper	—	—	—	Not Inspected
110	Hdhd	—	AHU Fan Damper	—	—	—	Not Inspected
111	Hdhd	—	AHU Fan Damper	—	—	—	Not Inspected
112	Hdhd	—	AHU Fan Damper	—	—	—	Not Inspected
113	Hdhd	—	AHU Fan Damper	—	—	—	Not Inspected
114	Hdhd	—	AHU Fan Damper	—	—	—	Not Inspected
115	Hdhd	—	AHU Fan Damper	—	—	—	Not Inspected
116	Hdhd	—	AHU Fan Damper	—	—	—	Not Inspected

Panels/Initiating Devices

CONNECTED DEVICES							
#	LOCATION	MAKE	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
117	Hdhd	—	AHU Fan Damper	—	—	—	Not Inspected
118	Hdhd	—	AHU Fan Damper	—	—	—	Not Inspected
119	Hdhd	—	AHU Fan Damper	—	—	—	Not Inspected
120	Hdhd	—	AHU Fan Damper	—	—	—	Not Inspected
121	Hdhd	—	AHU Fan Damper	—	—	—	Not Inspected
122	Hdhd	—	AHU Fan Damper	—	—	—	Not Inspected
123	Hdhd	—	AHU Fan Damper	—	—	—	Not Inspected
124	Hdhd	—	AHU Fan Damper	—	—	—	Not Inspected
125	Hdhd	—	AHU Fan Damper	—	—	—	Not Inspected
126	Hdhd	—	AHU Fan Damper	—	—	—	Not Inspected
127	Hdhd	—	AHU Fan Damper	—	—	—	Not Inspected
128	Hdhd	—	AHU Fan Damper	—	—	—	Not Inspected
129	Hdhd	—	AHU Fan Damper	—	—	—	Not Inspected
130	Hdhd	—	AHU Fan Damper	—	—	—	Not Inspected
131	Hdhd	—	AHU Fan Damper	—	—	—	Not Inspected
132	Hdhd	—	AHU Fan Damper	—	—	—	Not Inspected
133	Hdhd	—	AHU Fan Damper	—	—	—	Not Inspected
134	Hdhd	—	AHU Fan Damper	—	—	—	Not Inspected
135	Hdhd	—	AHU Fan Damper	—	—	—	Not Inspected
136	Hdhd	—	AHU Fan Damper	—	—	—	Not Inspected
137	Hdhd	—	AHU Fan Damper	—	—	—	Not Inspected
138	Hdhd	—	AHU Fan Damper	—	—	—	Not Inspected
139	Hdhd	—	AHU Fan Damper	—	—	—	Not Inspected
140	Hdhd	—	AHU Fan Damper	—	—	—	Not Inspected
141	Hdhd	—	AHU Fan Damper	—	—	—	Not Inspected
142	Hdhd	—	AHU Fan Damper	—	—	—	Not Inspected
143	Hdhd	—	AHU Fan Damper	—	—	—	Not Inspected
144	Hdhd	—	AHU Fan Damper	—	—	—	Not Inspected
145	Hdhd	—	AHU Fan Damper	—	—	—	Not Inspected
146	Hdhd	—	AHU Fan Damper	—	—	—	Not Inspected
147	Hdhd	—	AHU Fan Damper	—	—	—	Not Inspected
148	Hdhd	—	AHU Fan Damper	—	—	—	Not Inspected
149	Hdhd	—	AHU Fan Damper	—	—	—	Not Inspected
150	Hdhd	—	AHU Fan Damper	—	—	—	Not Inspected
151	Hdhd	—	AHU Fan Damper	—	—	—	Not Inspected
152	Hdhd	—	AHU Fan Damper	—	—	—	Not Inspected
153	Hdhd	—	AHU Fan Damper	—	—	—	Not Inspected

Panels/Initiating Devices

CONNECTED DEVICES							
#	LOCATION	MAKE	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
154	Hdhd	—	AHU Fan Damper	—	—	—	Not Inspected
155	Hdhd	—	AHU Fan Damper	—	—	—	Not Inspected
156	Hdhd	—	AHU Fan Damper	—	—	—	Not Inspected
157	Hdhd	—	AHU Fan Damper	—	—	—	Not Inspected
158	Hdhd	—	AHU Fan Damper	—	—	—	Not Inspected
159	Hdhd	—	AHU Fan Damper	—	—	—	Not Inspected
160	Hdhd	—	AHU Fan Damper	—	—	—	Not Inspected
161	Hdhd	—	AHU Fan Damper	—	—	—	Not Inspected
162	Hdhd	—	AHU Fan Damper	—	—	—	Not Inspected
163	Hdhd	—	AHU Fan Damper	—	—	—	Not Inspected
164	Hdhd	—	AHU Fan Damper	—	—	—	Not Inspected
165	Test	—	AHU Fan Damper	—	—	—	Not Inspected
166	Hdhd	—	AHU Fan Damper	—	—	—	Not Inspected
167	Hdhd	—	AHU Fan Damper	—	—	—	Not Inspected
168	Hdhd	—	AHU Fan Damper	—	—	—	Not Inspected
169	Hdhd	—	AHU Fan Damper	—	—	—	Not Inspected
170	Hdhd	—	AHU Fan Damper	—	—	—	Not Inspected
171	Hdhd	—	AHU Fan Damper	—	—	—	Not Inspected
172	Hdhd	—	AHU Fan Damper	—	—	—	Not Inspected
173	Fdbiohuiohio	—	AHU Fan Damper	—	—	—	Not Inspected
174	Hdhd	—	AHU Fan Damper	—	—	—	Not Inspected
175	Hdhd	—	AHU Fan Damper	—	—	—	Not Inspected
176	Hdhd	—	AHU Fan Damper	—	—	—	Not Inspected
177	Hdhd	—	AHU Fan Damper	—	—	—	Not Inspected
178	Hdhd	—	AHU Fan Damper	—	—	—	Not Inspected
179	Hdhd	—	AHU Fan Damper	—	—	—	Not Inspected
180	Hdhd	—	AHU Fan Damper	—	—	—	Not Inspected
181	Hdhd	—	AHU Fan Damper	—	—	—	Not Inspected
182	Hdhd	—	AHU Fan Damper	—	—	—	Not Inspected
183	Shshhshdh	—	AHU Fan Shutdown	—	Jane Murphy	06/28/2019	Passed
184	Shshhshdh	—	AHU Fan Shutdown	—	Jane Murphy	06/28/2019	Passed
185	Shshhshdh	—	AHU Fan Shutdown	—	Jane Murphy	06/28/2019	Passed
186	Shshhshdh	—	AHU Fan Shutdown	—	Jane Murphy	06/28/2019	Passed
187	Shshhshdh	—	AHU Fan Shutdown	—	—	—	Not Inspected
188	Shshhshdh	—	AHU Fan Shutdown	—	—	—	Not Inspected
189	Shshhshdh	—	AHU Fan Shutdown	—	—	—	Not Inspected
190	Shshhshdh	—	AHU Fan Shutdown	—	—	—	Not Inspected

Panels/Initiating Devices

CONNECTED DEVICES							
#	LOCATION	MAKE	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
191	Shshhshdh	—	AHU Fan Shutdown	—	—	—	Not Inspected
192	Shshhshdh	—	AHU Fan Shutdown	—	—	—	Not Inspected
193	Shshhshdh	—	AHU Fan Shutdown	—	—	—	Not Inspected
194	Shshhshdh	—	AHU Fan Shutdown	—	—	—	Not Inspected
195	Shshhshdh	—	AHU Fan Shutdown	—	—	—	Not Inspected
196	Shshhshdh	—	AHU Fan Shutdown	—	—	—	Not Inspected
197	Shshhshdh	—	AHU Fan Shutdown	—	—	—	Not Inspected
198	Shshhshdh	—	AHU Fan Shutdown	—	—	—	Not Inspected
199	Why fan shutdown	—	AHU Fan Shutdown	—	—	—	Not Inspected
200	Shshhshdh	—	AHU Fan Shutdown	—	—	—	Not Inspected
201	Shshhshdh	—	AHU Fan Shutdown	—	—	—	Not Inspected
202	Shshhshdh	—	AHU Fan Shutdown	—	—	—	Not Inspected
203	Shshhshdh	—	AHU Fan Shutdown	—	—	—	Not Inspected
204	Culfvvvi	—	AHUO	—	Jane Murphy	06/28/2019	Passed
205	Heidi's	—	AHUO	—	Jane Murphy	06/28/2019	Failed
Reason for failure: (Functional Failure) Not working							
206	Culfvvvi	—	AHUO	—	Jane Murphy	06/28/2019	Passed
207	Heidi's	—	AHUO	—	Jane Murphy	06/28/2019	Passed
208	Tyū	—	AHUO	—	Jane Murphy	06/28/2019	Passed
209	Heidi's	—	AHUO	—	—	—	Not Inspected
210	Culfvvvi	—	AHUO	—	—	—	Not Inspected
211	Heidi's	—	AHUO	—	—	—	Not Inspected
212	Culfvvvi	—	AHUO	—	—	—	Not Inspected
213	Heidi's	—	AHUO	—	—	—	Not Inspected
214	Heidi's	—	AHUO	—	—	—	Not Inspected
215	Heidi's	—	AHUO	—	—	—	Not Inspected
216	Heidi's	—	AHUO	—	—	—	Not Inspected
217	Culfvvvi	—	AHUO	—	—	—	Not Inspected
218	Culfvvvi	—	AHUO	—	—	—	Not Inspected
219	Culfvvvi	—	AHUO	—	—	—	Not Inspected
220	Culfvvvi	—	AHUO	—	—	—	Not Inspected
221	Culfvvvi	—	AHUO	—	—	—	Not Inspected
222	Heidi's	—	AHUO	—	—	—	Not Inspected
223	Heidi's	—	AHUO	—	—	—	Not Inspected
224	Culfvvvi	—	AHUO	—	—	—	Not Inspected
225	Heidi's	—	AHUO	—	—	—	Not Inspected
226	Culfvvvi	—	AHUO	—	—	—	Not Inspected
227	Culfvvvi	—	AHUO	—	—	—	Not Inspected

Panels/Initiating Devices

CONNECTED DEVICES							
#	LOCATION	MAKE	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
228	Culivivi	—	AHU0	—	—	—	Not Inspected
229	Heidi's	—	AHU0	—	—	—	Not Inspected
230	Culivivi	—	AHU0	—	—	—	Not Inspected
231	Heidi's	—	AHU0	—	—	—	Not Inspected
232	Culivivi	—	AHU0	—	—	—	Not Inspected
233	Heidi's	—	AHU0	—	—	—	Not Inspected
234	Heidi's	—	AHU0	—	—	—	Not Inspected
235	Culivivi	—	AHU0	—	—	—	Not Inspected
236	Heidi's	—	AHU0	—	—	—	Not Inspected
237	Culivivi	—	AHU0	—	—	—	Not Inspected
238	Heidi's	—	AHU0	—	—	—	Not Inspected
239	Culivivi	—	AHU0	—	—	—	Not Inspected
240	Culivivi	—	AHU0	—	—	—	Not Inspected
241	Heidi's	—	AHU0	—	—	—	Not Inspected
242	Heidi's	—	AHU0	—	—	—	Not Inspected
243	Heidi's	—	AHU0	—	—	—	Not Inspected
244	Culivivi	—	AHU0	—	—	—	Not Inspected
245	dog 2	—	Air Compressor	1234	—	—	Not Inspected
246	Fan damper	—	Air Fan Damper Make Up	—	—	—	Not Inspected
247	Piirjir	—	Air Fan Damper Make Up	03025819	—	—	Not Inspected
248	Nansnran	—	Air Fan Damper Outside	—	—	—	Not Inspected
249	Nansnran	—	Air Fan Damper Outside	—	Jane Murphy	06/28/2019	Passed
250	Jdjdjd	—	Air Fan Make Up	—	Jane Murphy	06/28/2019	Passed
251	Jdjdjd	—	Air Fan Make Up	—	Jane Murphy	06/28/2019	Passed
252	Jdjdjd	—	Air Fan Make Up	—	—	—	Not Inspected
253	Jdjdjd	—	Air Fan Make Up	—	—	—	Not Inspected
254	Jdjdjd	—	Air Fan Make Up	—	—	—	Not Inspected
255	Jdjdjd	—	Air Fan Make Up	—	—	—	Not Inspected
256	Jdjdjd	—	Air Fan Make Up	—	—	—	Not Inspected
257	Jdjdjd	—	Air Fan Make Up	—	—	—	Not Inspected
258	Jdjdjd	—	Air Fan Make Up	—	—	—	Not Inspected
259	Jdjdjd	—	Air Fan Make Up	—	—	—	Not Inspected
260	Test and get	—	Air Fan Outside	—	—	—	Not Inspected
261	Frank test	—	Alarm Device	qwer	—	—	Not Inspected
262	Lulz	—	Alarm Fire Pump Running	—	—	—	Not Inspected
263	Test	—	Aspirating Detectors	—	Jane Murphy	06/28/2019	Passed
264	Test	—	Aspirating Detectors	0070177248505	Jane Murphy	06/28/2019	Passed

Panels/Initiating Devices

CONNECTED DEVICES							
#	LOCATION	MAKE	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
265	Clad aspiration	—	Aspirating Detectors	—	Jane Murphy	06/28/2019	Passed
266	New city connection	—	City Connection Control Valve	—	Jane Murphy	06/28/2019	Passed
267	Connection on the posterior	Flamo	Fire Dept. Connection	—	Jane Murphy	06/28/2019	Passed
268	—	—	IAM	—	Jane Murphy	06/28/2019	Passed

INSPECTION RESULTS SUMMARY

DEVICE TYPE	INVENTORY COUNT	PASSED	FAILED
DACT Point	1	1	0
Air Fan Damper Outside	2	1	0
Battery	11	2	1
Panel	5	1	0
Air Fan Outside	1	0	0
Fire Dept. Connection	1	1	0
Air Fan Damper Make Up	2	0	0
Air Fan Make Up	10	2	0
Alarm Fire Pump Running	1	0	0
AHU Fan Shutdown	21	4	0
IAM	1	1	0
AHU Fan Damper	182	12	0
Smoke Detector	1	1	0
AHUO	41	4	1
Aspirating Detectors	3	3	0
Air Compressor	1	0	0
City Connection Control Valve	1	1	0
Alarm Device	1	0	0

Notification Devices

Bulk operator

All Notification Devices that are NOT listed below have been marked as: **Passed**

DEVICES

#	LOCATION	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
1	Front entrance	Bell/Strobe	—	Jane Murphy	06/28/2019	Failed

Reason for failure: (Functional Failure) No sound

Inspector
Signature

Inspector
Name

Jane Murphy

Date

06/28/2019



General Inspection Notes

1. General notes on this inspection go here

Building Notes

1. Permanent 1
2. Permanent 2



Sprinkler-Quarterly

Customer: S A M P L E

Building: SAMPLE

Address: 1234 ABC STREET, ATLANTA, GA

CUSTOMER NAME: SAMPLE
BUILDING NAME: SAMPLE
BUILDING ADDRESS: SAMPLE
CONTACT NAME:
CONTACT E-MAIL:
CONTACT ROLE:
CONTACT PHONE:
INSPECTION TYPE: Sprinkler
FREQUENCY:
WORK ORDER:
INSPECTION END DATE:

INSPECTOR (s):
INSPECTOR LICENSE:
ACCOUNT NAME: Johnson Controls North America
OFFICE ADDRESS: 1350 Northmeadow Parkway Suite 100, Roswell, GA 30076
OFFICE PHONE:
OFFICE LICENSE:
TIMEZONE: EST

SPRINKLER INSPECTION REPORT

DEVICE DEFICIENCIES

No device deficiencies in this inspection.

General

To be Answered with the Owner

1.	Have there been any changes in the occupancy classification, machinery or operations since the last inspection?	
2.	Have there been any changes or repairs to the fire protection systems since the last inspection?	
3.	Have you had an internal pipe inspection performed in the last 5 years?	

To be Answered by the Inspector

1.	Were All Sprinkler Heads Made After 1920	
2.	Standard Response Sprinkler Heads 50 Years Or Older	
3.	Dry Pendent Sprinkler Heads 10 Years Or Older Sample test made in 2018	
4.	Have the sprinkler systems been extended to all areas of the building?	
5.	Are all exterior openings protected against the entrance of cold air?	
6.	Are the building areas protected by a wet system heated, including its blind attics and perimeter areas?	
7.	Inspect Valve Tamper For Proper Operation	
8.	Have gauges been tested, calibrated, or replaced in the last 5 years? 12-20-2018	
9.	Number Of Water Gauges	
10.	All Systems Restored To Normal	

Systems

INSPECTION RESULTS SUMMARY

DEVICE TYPE	INVENTORY COUNT	PASSED	FAILED	CANNOT INSPECT
Wet System				



Systems

WET SYSTEMS							
#	LOCATION	DESCRIPTION	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
1	—		Wet System	—			Passed
Make & Model							
What Size is This Wet Pipe valve?							
Is System Hydraulically Calculated							
Hydraulic Name Plate Present							
Did alarm valves, water flow alarm devices, and retards test satisfactorily?							
Inspect Alarm Valve For Exterior Damage							
Drains Leak Tight							
Trim Piping Leak Tight							
Alarm Trim Valves In Normal Position							
Gauges Reading Normal PSI							
Record The Pressure (PSI) Shown On The Water Supply Pressure Gauge.							
Record The Pressure (PSI) Shown On The System Side Pressure Gauge.							
Retard Chamber Leak Tight And In Good Condition							
Inspector Test Opened & Free Of Obstruction / Discoloration							
Date of Internal Check Valve Inspection							
Date of Alarm Valve Internal Inspection							
Date of Internal Inspection of Strainers, Filters, Restriction Orifices							
Date of Test Gauges Replacement or Recalibration.							

Control Valves

INSPECTION RESULTS SUMMARY				
DEVICE TYPE	INVENTORY COUNT	PASSED	FAILED	CANNOT INSPECT
City Connection Control Valve				
Control Valve				
Post Indicator Valve				

POST INDICATOR VALVES							
#	LOCATION	DESCRIPTION	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
1	—		Post Indicator Valve	—			Passed
Manufacturer and Model							
Is PIV Easily Accessible?							
Is PIV Free From Visual Damage?							
Is PIV Open?							
Is PIV Sealed, Locked, and/or Supervised?							
Was a Main Drain Test performed after the PIV was exercised?							



Control Valves

CONTROL VALVES AGG							
#	LOCATION	DESCRIPTION	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
1	---		City Connection Control Valve	---			Passed
Type and Size							
Easily Accessible?							
Signs?							
Valve open?							
Secured?							
Sealed, Locked, and/or Supervised							
2	---		City Connection Control Valve	---			Passed
Type and Size							
Easily Accessible?							
Signs?							
Valve open?							
Secured?							
Sealed, Locked, and/or Supervised							
3	---		Control Valve	---			Passed
Type and Size							
Easily Accessible?							
Signs?							
Valve open?							
Secured?							
Sealed, Locked, and/or Supervised							

Water Supplies & Controls

Control Valve Questions		
1.	Are all sprinkler system main control valves and all other valves in the appropriate open or closed position?	
2.	Are all sealed or supervised control valves in the appropriate open or closed position?	
Water Supplies		
1.	Type	
Tanks, Pumps, Fire Dept. Connections		

Tampers, Flows, and Miscellaneous Devices

There are no devices contained in this section



Sprinkler-Quarterly
Customer: S A M P L E
Building: S A M P L E

Address: 1234 ABC STREET, ATLANTA, GA

Main Drain Test

INSPECTION RESULTS SUMMARY

DEVICE TYPE	INVENTORY COUNT	PASSED	FAILED	CANNOT INSPECT
Main Drain Test				

MAIN DRAIN TESTS

#	LOCATION	DESCRIPTION	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
1			Main Drain Test				Passed
Test pipe located							
Size of test pipe							
Static supply pressure							
Residual Pressure							
Time to return to normal system pressure							
Static supply pressure after completion of test							
Main Drain PSI Comparable to previous?							
Main drain opened & free of obstruction/discoloration?							

Alarms, Sprinklers & Piping

Alarms		
1.	Did the water motors and gong operate during testing?	
2.	Did the electric alarms operate during testing?	
3.	Did the supervisory alarms operate during testing?	
Sprinklers - Piping		
1.	Do sprinklers generally appear to be in good external condition?	
2.	Do sprinklers generally appear to be free of corrosion, paint, or loading and visible obstructions?	
3.	Are extra sprinklers and sprinkler wrench available on the premises?	
4.	Does the exposed exterior condition of piping, drain valves, check valves, hangers, pressure gauges, open sprinklers and strainers appear to be satisfactory?	
5.	Does there appear to be proper clearance between the top of all storage and the sprinkler deflector?	
6.	Type of sprinkler heads	

Recommendations

1.		
2.		



Sprinkler-Quarterly

Customer: S A M P L E

Building: SAMPLE

Address: 1234 ABC STREET, ATLANTA, GA

Inspector Signature _____	Inspector Name _____	Date _____
Signature of the Maintenance Director _____	Printed name of the Maintenance Director _____	Date _____



Sprinkler-Annual
Customer: Johnson Control Ireland Limited
Building: One Albert Quay
Address: 1 Albert Quay, Ballintemple, Cork, T12 X8N6

CUSTOMER NAME: Johnson Control Ireland Limited
BUILDING NAME: One Albert Quay
BUILDING ADDRESS: 1 Albert Quay, Ballintemple, Cork, T12 X8N6
TIMEZONE: GMT+1

INSPECTOR (s): Jane Murphy
INSPECTION END DATE: 6/28/2019
FREQUENCY: Annual
WORK ORDER: N/A

SPRINKLER INSPECTION REPORT

DEFICIENCIES

LOCATION	DEVICE	BARCODE	TYPE
Dry System 13	Dry System	—	FUNCTIONAL FAILURE
FAILURE REASON: Broken			
	IAM	—	FUNCTIONAL FAILURE
FAILURE REASON: Not working			

General

To be Answered with the Owner

1.	Have you had an internal pipe inspection performed in the last 5 years?	Yes
2.	Have there been any changes or repairs to the fire protection systems since the last inspection?	Not Applicable
3.	If a fire has occurred since the last inspection, have all damaged sprinkler system components been replaced?	Yes
4.	Have there been any changes in the occupancy classification, machinery or operations since the last inspection?	Yes

To be Answered by the Inspector

1.	Were the wall post indicator, post indicator, or non rising stem valves exercised?	Not Applicable
2.	Date when all dry systems were checked for proper pitch	04/25/2017
3.	Date the piping in all systems was checked for obstructive materials	04/25/2017
4.	Have all fire pumps been tested to full capacity using hose streams or flow meters within the past 12 months?	Yes
5.	Are gravity, surface or pressure tanks protected from freezing?	Not Applicable
6.	Standard sprinklers 50 years or older?	Not Applicable
7.	Are quick response heads 20 years or older?	No
8.	Are corrosive environment heads 5 years or older?	Yes
9.	Are >325F or >163C heads 5 years or older?	Yes
10.	Are dry pendant heads 10 years or older?	Not Applicable
11.	Are any extra high temperature solder sprinklers regularly exposed to temperatures near 300°F	Yes
12.	Have gauges been tested, calibrated, or replaced in the last 5 years?	Yes
13.	Have alarm valves and check valves been internally inspected in the last 5 years?	Yes
14.	Has the private fire main been flow tested in the last 5 years?	No
15.	Has the Master pressure reducing valve full flow test been performed in the last 5 years	Yes
16.	Has the pressure reducing control valve test been performed in the last 5 years?	Yes
17.	Has the hose hydrostatic test been performed in the last 5 years?	Not Applicable
18.	Has the dry standpipe hydrostatic test been performed in the last 5 years?	No
19.	Have pressure reducing valves been tested at full flow within the past 5 years?	Yes
20.	Have master pressure reducing valves been tested at full flow within the past year?	No
21.	Have the sprinkler systems been extended to all areas of the building?	Yes
22.	Are the building areas protected by a wet system heated, including its blind attics and perimeter areas? Here is a note	Yes
23.	Are all exterior openings protected against the entrance of cold air?	Yes

Systems Test Results

DRY SYSTEMS						
#	LOCATION	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
1	Dry System 1	Dry System	—	Jane Murphy	06/28/2019	Passed
Make and Model						Test
Date of last partial trip test						03/26/2019
Date of last full trip test						09/25/2016
Are the air pressure and priming water levels normal?						No
Did the air compressor operate satisfactorily?						Yes
Air compressor oil checked?						Yes
Were Auxiliary/Low Point drains drained during this inspection?						N/A
Did all quick opening devices operate satisfactorily?						Yes
Did all the dry valves operate satisfactorily during this inspection?						Yes
Is the dry valve house heated?						N/A
Do dry valves appear to be protected from freezing?						Yes
What is the starting air pressure?						53psi
What is the air pressure trip point?						57psi
What is the trip time?						3h
2	Dry System 13	Dry System	—	Jane Murphy	06/28/2019	Failed
Reason for failure: (Functional Failure) Broken						
3	Dry System 1	Dry System	—	—	—	Not Inspected
4	Dry System 111111	Dry System	5099442004849	—	—	Not Inspected
5	Hhh	Dry System	25344783	—	—	Not Inspected

WET SYSTEMS						
#	LOCATION	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
1	Wet System 1	Wet System	—	Jane Murphy	06/28/2019	Passed
Make & Model						Testing
Are cold weather valves in the appropriate open or closed position?						Yes
If the cold weather valves are closed, has the piping been drained?						No
Has the customer been advised that cold weather valves are not recommended?						Yes
The antifreeze tests indicated protection to: (Note Temp & Type for each, ex: -15F glycol)						Zzz
Did alarm valves, water flow alarm devices, and retards test satisfactorily?						Yes

INSPECTION RESULTS SUMMARY			
DEVICE TYPE	INVENTORY COUNT	PASSED	FAILED
Wet System	1	1	0
Dry System	5	1	1

Control Valves Test Results

FIRE DEPARTMENT CONNECTIONS							
#	LOCATION	MAKE	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
1	Connection on the posterior	Hamo	Fire Dept. Connection	—	Jane Murphy	06/28/2019	Passed



Sprinkler-Annual
Customer: Johnson Control Ireland Limited
Building: One Albert Quay
Address: 1 Albert Quay, Ballintemple, Cork, T12.XBN6

Control Valves Test Results

CONTROL VALVES						
#	LOCATION	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
1	Sectional 1 (edit)	Sectional Control Valve	4H0NE9QFL5UA1HG1	Jane Murphy	06/28/2019	Passed
Type and Size						Tedt, 100
Easily Accessible?						No
Signs?						Yes
Valve open?						Yes
Secured?						Yes
Sealed, Locked, and/or Supervised						Sealed
Supervision Operational?						Yes
2	New city connection	City Connection Control Valve	—	Jane Murphy	06/28/2019	Passed
Type and Size						Zz1, 45
Easily Accessible?						Yes
Signs?						No
Valve open?						Yes
Secured?						Yes
Sealed, Locked, and/or Supervised						Locked
Supervision Operational?						Yes
3	Tank 1	Tank Control Valve	—	Jane Murphy	06/28/2019	Passed
Type and Size						45,
Easily Accessible?						Yes
Signs?						No
Valve open?						Yes
Secured?						Yes
Sealed, Locked, and/or Supervised						Supervised
Supervision Operational?						Yes

INSPECTION RESULTS SUMMARY

DEVICE TYPE	INVENTORY COUNT	PASSED	FAILED
Sectional Control Valve	1	1	0
Fire Dept. Connection	1	1	0
City Connection Control Valve	1	1	0
Tank Control Valve	1	1	0

Water Supplies & Controls

Control Valve Questions		
1.	Are all sprinkler system main control valves and all other valves in the appropriate open or closed position?	Yes
2.	Are all sealed or supervised control valves in the open position?	Yes
Water Supplies		
1.	Type	Gravity Tank
Tanks, Pumps, Fire Dept. Connections		
1.	Do fire pumps, gravity, surface or pressure tanks appear to be in good external conditions?	Yes
2.	Are gravity, surface and pressure tanks at the proper pressure and/or water levels?	Yes



Sprinkler-Annual
Customer: Johnson Control Ireland Limited
Building: One Albert Quay
Address: 1 Albert Quay, Ballintemple, Cork, T12 X8N6

Water Supplies & Controls

Tanks, Pumps, Fire Dept. Connections

3.	Has the storage tank been internally inspected in the last 3 years (unlined) or 5 yrs (lined)?	Not Applicable
4.	Are fire department connections visible and accessible?	Yes

Tampers, Flows, and Miscellaneous Devices Test Results

GAUGES

#	LOCATION	MAKE	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
1	Gauge room	Measure	Gauge	—	Jane Murphy	06/28/2019	Passed

AIR COMPRESSORS

#	LOCATION	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
1	dog 2	Air Compressor	1234	Jane Murphy	06/28/2019	Passed

IAM

#	LOCATION	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
1	—	IAM	—	Jane Murphy	06/28/2019	Failed

Reason for failure: (Functional Failure) Not working

INSPECTION RESULTS SUMMARY

DEVICE TYPE	INVENTORY COUNT	PASSED	FAILED
Gauge	1	1	0
IAM	1	0	1
Air Compressor	1	1	0

Main Drain Test Results

MAIN DRAIN TESTS

#	LOCATION	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
1	—	Waterflow Test	—	Jane Murphy	06/28/2019	Passed
Test pipe located						N/A
Size of test pipe						10
Static supply pressure						122psi
Residual Pressure						124psi
Time to return to normal system pressure						10m
Static supply pressure after completion of test						45
Main Drain PSI Comparable to previous?						Yes
Main drain opened & free of obstruction/discoloration?						No
2	—	Waterflow Test	—	—	—	Not Inspected



Sprinkler-Annual
Customer: Johnson Control Ireland Limited
Building: One Albert Quay
Address: 1 Albert Quay, Ballintemple, Cork, T12 X8N6

Main Drain Test Results

INSPECTION RESULTS SUMMARY			
DEVICE TYPE	INVENTORY COUNT	PASSED	FAILED
Waterflow Test	2	1	0

Alarms, Sprinklers & Piping

Alarms		
1.	Did the water motors and gong operate during testing?	Yes
2.	Did the electric alarms operate during testing?	Yes
3.	Did the supervisory alarms operate during testing?	Not Applicable
Sprinklers - Piping		
1.	Do sprinklers generally appear to be in good external condition?	Yes
2.	Do sprinklers generally appear to be free of corrosion, paint, or loading and visible obstructions?	Yes
3.	Are extra sprinklers and sprinkler wrench available on the premises?	Yes
4.	Does the exposed exterior condition of piping, drain valves, check valves, hangers, pressure gauges, open sprinklers and strainers appear to be satisfactory?	No
5.	Does the hand hose on the sprinkler system appear to be in satisfactory condition?	Yes
6.	Does there appear to be proper clearance between the top of all storage and the sprinkler deflector?	Yes
7.	Type of sprinkler heads	Test

Recommendations

1.	The inspector suggests the following necessary improvements. These suggestions are not the result of an engineering survey and do not reflect conditions above ceilings or in concealed spaces.	Not Applicable
2.	Adjustments or corrections made.	Fix the problems
3.	List changes in occupancy, hazard or fire protection system, as advised by customer.	Not Applicable
4.	Inspection deficiencies and suggested improvements were discussed with the customer/customer representative.	Yes

FIRE PUMPS

INSPECTION RESULTS SUMMARY

DEVICE TYPE	INVENTORY COUNT	PASSED	FAILED
Diesel Fire Pumps	1	0	0
Electric Fire Pumps	1	0	0

Diesel Fire Pumps

GENERAL DATA

PUMP IDENTIFIER	SHAFT TYPE	CONNECTION SIZE	CITY SUPPLY	TANK SUPPLY	TANK HEIGHT	TANK CAPACITY
Bent	Bfurr	Dndnd	Hdjd has	Dnd be	Nddm	Ndnd

PUMP DATA

MFG	SHAFT TYPE	MODEL	SERIAL NO.	GPM	RATED HEAD	RATED PSI	RATED RPM
Ndnd r	Bfurr	Ndnd	Hdjd	Bent	Bdnd	Ndnd	Ndnd a

DRIVER DATA

MFG	TYPE	MODEL	SERIAL NO.	RATED VOLTS	OPER VOLTS	HORSE POWER	RATED RPM
Ndnd	B r	Ndnd	Hehe	Hdjd	Genre	Here	Genre
RATED AMPS	PHASE	AMPS AT 150%	CYCLES	SERVICE FACTOR			
Baksheesh	Bdnd	Venter	Genre	By tne			

CONTROLLER DATA

MFG	MODEL	SERIAL NO.	START PSI	JOCKEY PUMP START	JOCKEY PUMP STOP
Jensen	Bdnd	Hdbdr	Genre	Shebeens	Hdjd

WEEKLY TEST RESULTS (6-24-2019)	
WEEKLY TESTS - TIME TABLE	TIME
TIME FOR ENGINE TO CRANK	Zzz
TIME FOR ENGINE TO REACH RUNNING SPEED	Test
WEEKLY TESTS - PSI TABLE	PSI
STARTING PRESSURE	13
SUCTION PRESSURE WHILE RUNNING	13
DISCHARGE PRESSURE WHILE RUNNING	16
WEEKLY INSPECTION, TESTS, & MAINTENANCE	RESULTS
PUMP HOUSE AT LEAST 70 F (DIESELS W/O ENG HTS)	Yes
VENTILATION LOUVERS FREE TO OPERATE	Yes
SUCTION, DISCHARGE, BYPASS VALVES OPEN	No
PIPING FREE OF LEAKS	Yes
SUCTION and SYSTEM PRESSURE GAUGES NORMAL	Yes
SUCTION RESERVOIR, IF PROVIDED, FULL	Yes
CONTROLLER INDICATING POWER ON	No
FUEL TANK AT LEAST 2/3'S FULL	Yes
CONTROLLER SELECTOR SWITCH IN AUTO POSITION	Yes
BATTERY VOLTAGE and CHARGING CURRENT READINGS NORMAL	Yes
BATTERY INDICATORS ON OR FAILURE INDICATORS OFF	Yes
ALL ALARM INDICATORS OFF	Yes
OIL LEVEL IN RIGHT ANGLE GEAR DRIVE NORMAL	No
CRANK CASE OIL and COOLING WATER LEVEL NORMAL	Yes
ELECTROLYTE LEVEL IN BATTERIES NORMAL	Yes
BATTERY TERMINALS FREE OF CORROSION and TIGHT	No
WATER JACKET HEATER OPERATING	No
CIRCULATION RELIEF VALVE FLOWS WATER WHILE CHURNING	Yes
PRV'S DOWNSTREAM OPERATING AT PROPER PSI WHILE PUMP RUNS	Yes
PUMP STARTED AUTOMATICALLY	Yes
PUMP RUN FOR AT LEAST 30 MINUTES	Yes
PUMP PACKING GLAND SHOWS SLIGHT DISCHARGE	No
FREE FROM UNUSUAL NOISES OR VIBRATIONS	Yes
PACKING BOXES, BEARINGS, and PUMP CASING FREE OF OVERHEATING	Yes
ENG OIL PSI, ENG SPEED, WATER and OIL TEMP INDICATORS ALL READ OK	Yes
COOLING WATER FLOWS FROM HEAT EXCHANGER	Yes
FUEL TANK LEVEL, FLOAT SWITCH, SOLENOID VALVE OPERATIONAL	Yes
DIESEL FUEL SYSTEM FREE OF WATER	No
FLEX HOSE and CONNECTORS IN FUEL and COOLANT SYSTEMS OK	Yes
OIL LEVEL and LUBE OIL HEATER ACCEPTABLE	Yes
WATER PUMP FOR COOLANT SYSTEM OPERATING	Yes
JACKET WATER HEATER FOR COOLANT SYSTEM OK	No
DRAIN CONDENSATE TRAP ON EXHAUST SYS OPERATIONAL	Yes
CONNECTIONS TO ELECTRICAL SYSTEM ACCEPTABLE	Yes
ALL TIMES and PRESSURES ACCEPTABLE	Yes

MONTHLY TEST RESULTS	
COOLING WATER FLOWS FROM HEAT EXCHANGER	Yes



Sprinkler-Annual
Customer: Johnson Control Ireland Limited
Building: One Albert Quay
Address: 1 Albert Quay, Ballintemple, Cork, T12 X8N6

ENG OIL PSI, ENG SPEED, WATER and OIL TEMP INDICATORS ALL READ OK	Yes
---	-----

QUARTERLY TEST RESULTS	
FIRE PUMP BAR CODE	37358327964
ELECTRICAL SYSTEM FREE OF WIRE CHAFING	Yes

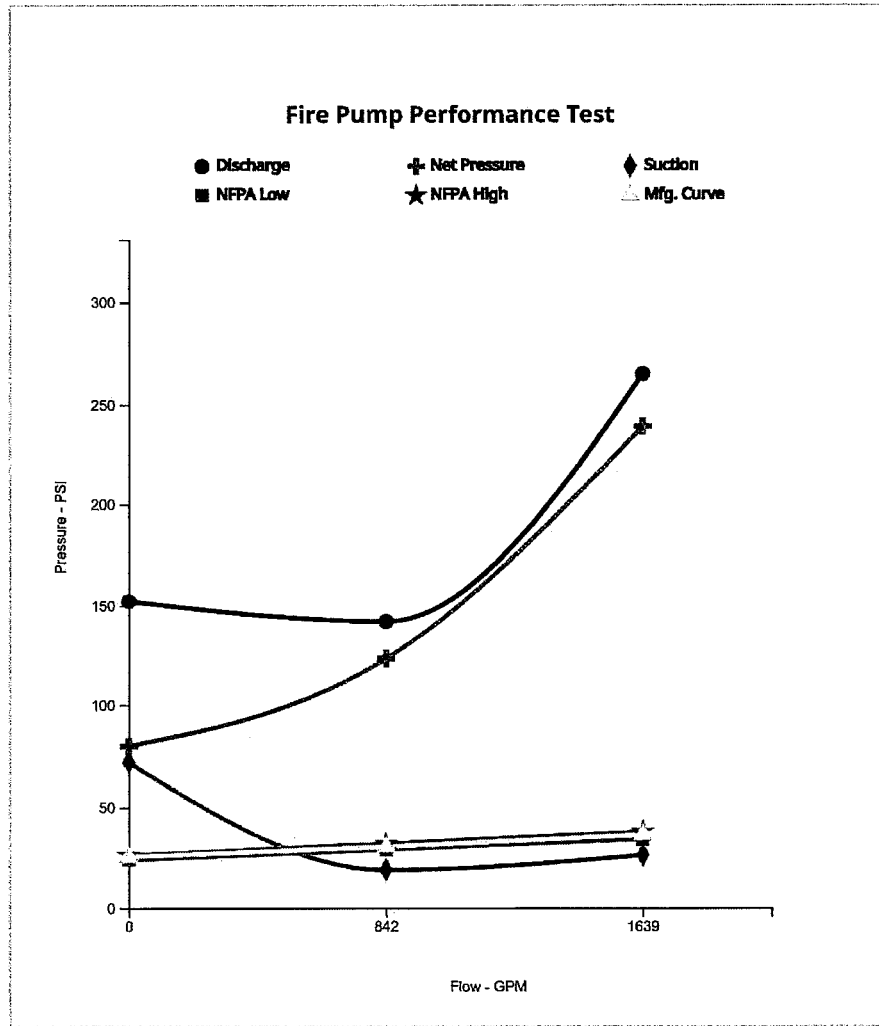
SEMI-ANNUAL TEST RESULTS	
MANUAL STARTING MEANS ON ELECTRICAL SYSTEM OPERATED	No
BOXES, PANELS & CABINETS ON ELECT SYSTEMS INSPECTED	Yes

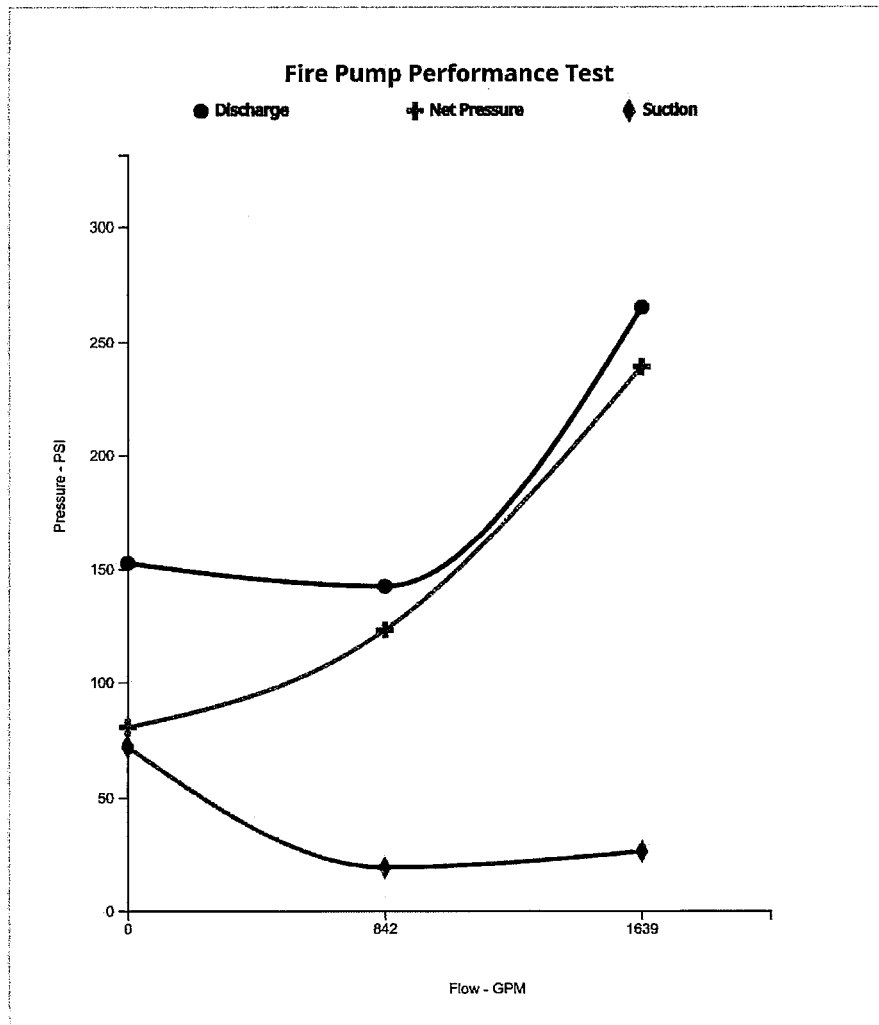
ANNUAL TEST RESULTS	
DATE LAST ANNUAL INSPECTION	02/26/2018
INSPECT PUMP BEARING LUBRICATION	Yes
SHAFT END PLAY ACCEPTABLE	Yes
PUMP COUPLING ALIGNMENT ACCEPTABLE	No
INSPECT TRANSMISSION COUPLING, GEAR DRIVE, & MECH PARTS	Yes
CIRCUIT BREAKERS PASSED TRIP TEST	Yes
EMERGENCY MANUAL STARTING OPERATED WITHOUT POWER	Yes
SURE SWITCH SETTINGS INSPECTED	Yes
MOTOR BEARINGS INSPECTED	No
CONTROL & POWER WIRING INSPECTED	Yes

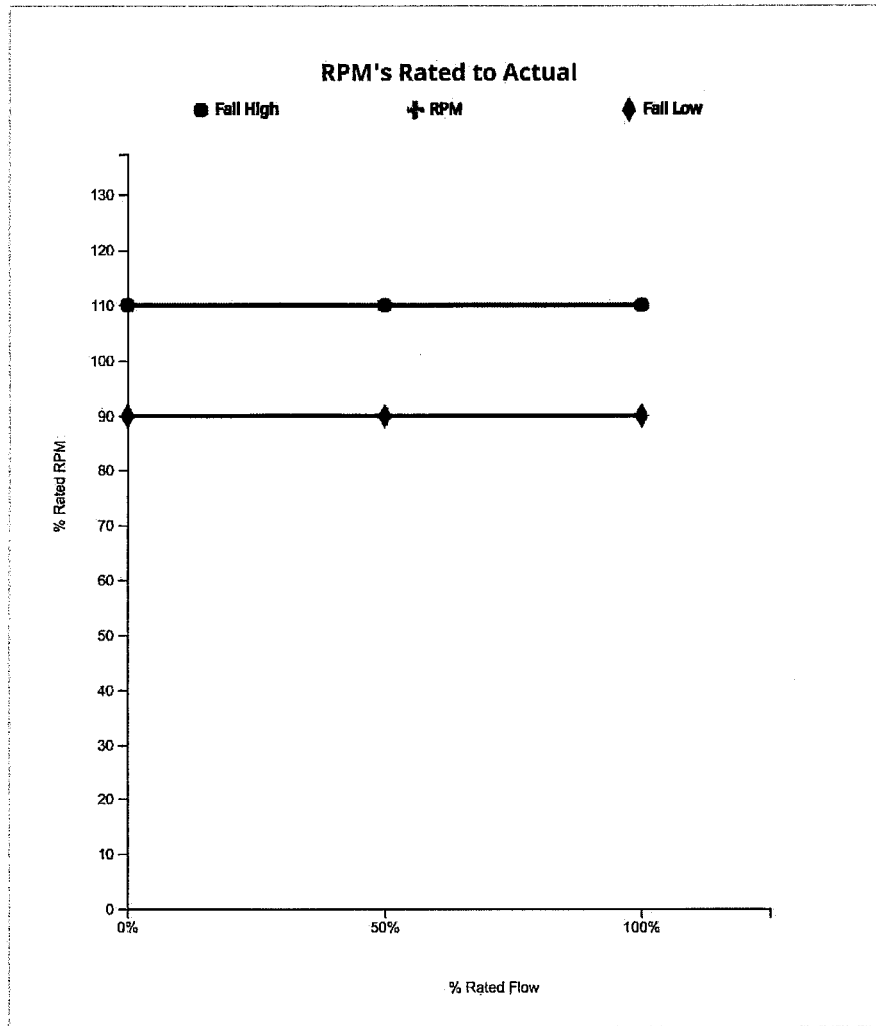


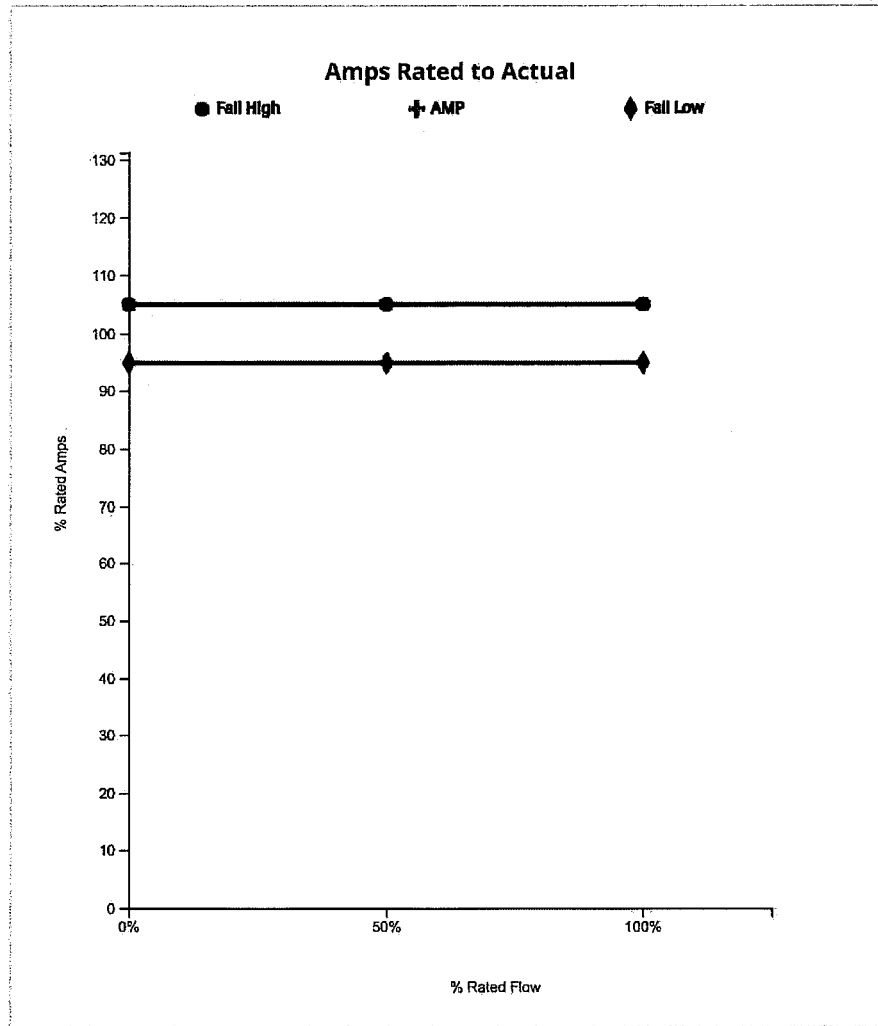
Sprinkler-Annual
Customer: Johnson Control Ireland Limited
Building: One Albert Quay
Address: 1 Albert Quay, Ballintemple, Cork, T12 X8N6

ANNUAL FLOW TEST RESULTS										
REVOLUTIONS PER MINUTE	DISCHARGE PRESSURE	SUCTION PRESSURE	NET PRESSURE	STREAM NO.	STREAM SIZE	STREAM PITOT#	GPM	%	VOLTAGE	AMP READING
1245 RPM	152 PSI	72 PSI	80 PSI	36	57	45	0	0 %	46 VAC	45amps
1532 RPM	142 PSI	19 PSI	123 PSI	3	34	3	842	50 %	52 VAC	25amps
2069 RPM	265 PSI	26 PSI	239 PSI	5	19	5	1639	100 %	52 VAC	52amps











Electric Fire Pumps							
GENERAL DATA							
PUMP IDENTIFIER	SHAFT TYPE	CONNECTION SIZE	CITY SUPPLY	TANK SUPPLY	TANK HEIGHT	TANK CAPACITY	
Peteresque	Hdhf	Hdjf	Bdnd	Ndnd	Hdjf	Bddn	
PUMP DATA							
MFG	SHAFT TYPE	MODEL	SERIAL NO.	GPM	RATED HEAD	RATED PSI	RATED RPM
Me	Hdhf	Hdjf	Hdjf	Nah	Bsnd	Ndnd	Bsnd
DRIVER DATA							
MFG	TYPE	MODEL	SERIAL NO.	RATED VOLTS	OPER VOLTS	HORSE POWER	RATED RPM
Bdnd	Bdnd	Hehdh	Ndnd	Bdnd	Ndnd	Bdbd	Bdnd
RATED AMPS	PHASE	AMPS AT 150%	CYCLES	SERVICE FACTOR			
Bdnd	Bdbd	Dnd	Bdnd	Hdja			
CONTROLLER DATA							
MFG	MODEL	SERIAL NO.	START PSI	JOCKEY PUMP START		JOCKEY PUMP STOP	
Dnd	Hdjf	Bdnd	Bdnd	Nrnd		Hbd	



Sprinkler-Annual
Customer: Johnson Control Ireland Limited
Building: One Albert Quay
Address: 1 Albert Quay, Ballintemple, Cork, T12 X8N6

WEEKLY TEST RESULTS (6-24-2019)	
WEEKLY TESTS - TIME TABLE	TIME
No Weekly Time questions were answered for this inspection.	
WEEKLY TESTS - PSI TABLE	PSI
No Weekly PSI questions were answered for this inspection.	
WEEKLY INSPECTION, TESTS, & MAINTENANCE	RESULTS
No Weekly Inspection questions were answered for this inspection.	

MONTHLY TEST RESULTS
No Monthly questions were answered for this inspection.

QUARTERLY TEST RESULTS
No Quarterly questions were answered for this inspection.

SEMI-ANNUAL TEST RESULTS
No Semi-Annual questions were answered for this inspection.

ANNUAL TEST RESULTS
No Annual questions were answered for this inspection.



BACKFLOW PREVENTERS

INSPECTION RESULTS SUMMARY			
DEVICE TYPE	INVENTORY COUNT	PASSED	FAILED
Backflow Reduced Pressure Relief Valve	1	1	0
Backflow Pressure Vacuum Breaker	3	0	0
Backflow Double Check Assembly Test	3	1	0

BACKFLOW REDUCED PRESSURE RELIEF VALVE							
#	LOCATION	ADDRESS	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
1	Test	M-35	Backflow Reduced Pressure Relief Valve	—	Jane Murphy	06/28/2019	Passed
PSI of Pressure Drop After Repairs							34
PSI Relief Valve Opened After Repairs							64
Reduced Pressure - Check Valve Number 2 After Repairs							Pass
Reduced Pressure - Check Valve Number 1 After Repairs							Fail
Reduced Pressure Relief Valve Results after Repairs							Pass
Describe repairs made to backflow preventer							Terribleness
System PSI							Test
Detector Meter Reading							52
Time of Service Restored							11:43
Time of Service Interruption							11:56
Authorization to turn the water off provided by							Jane Doe
Reduce Pressure Relief Valve (Number 2)							Pass
Reduce Pressure Relief Valve (Number 1)							Pass
Result of this valves test and inspection							Pass
Backflow assembly valves sealed open							Yes
Relief port on backflow free of continuous discharge?							No
Did backflow pass forward flow test at the designed flow rate including the hose stream demand where hydrants or hose stations are downstream of backflow device?							Yes
Have rubber parts been replaced in accordance with the frequency required by the AHJ and the manufacturer's instructions?							Yes
Was backflow performance test, as required by AHJ, satisfactory?							Yes
Perform full forward flow test after repairs							Yes
Size of outlet used on full flow test							34
Backflow Service Restored							Yes

BACKFLOW PRESSURE VACUUM BREAKER							
#	LOCATION	MAKE	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
1	2nd Floor	Easy vac	Backflow Pressure Vacuum Breaker	—	—	—	Not Inspected
2	Test vac breaker	Make	Backflow Pressure Vacuum Breaker	—	—	—	Not Inspected
3	2nd Floor	Easy vac	Backflow Pressure Vacuum Breaker	—	—	—	Not Inspected



Sprinkler-Annual
Customer: Johnson Control Ireland Limited
Building: One Albert Quay
Address: 1 Albert Quay, Ballintemple, Cork, T12 X8N6

BACKFLOW DOUBLE CHECK ASSEMBLY TEST								
#	LOCATION	ADDRESS	MAKE	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
1	Test	M-684	—	Backflow Double Check Assembly Test	—	Jane Murphy	06/28/2019	Passed
Was backflow performance test, as required by AHJ, satisfactory?								Yes
Have rubber parts been replaced in accordance with the frequency required by the AHJ and the manufacturer's instructions?								No
Did backflow pass forward flow test at the designed flow rate including the hose stream demand where hydrants or hose stations are downstream of backflow device?								Yes
Relief port on backflow free of continuous discharge?								Yes
Backflow assembly valves sealed open								Yes
Result of this valves test and inspection								Pass
Detector Meter Reading								44
Double Check - Check Valve Number 1								Pass
Double Check - Check Valve Number 2								Pass
System PSI								45
PSI of Pressure Drop								65
Describe any repairs performed to the system								67
Double Check - Check Valve Number 1 After Repairs								Pass
Double Check - Check Valve Number 2 After Repairs								Pass
Reduced Pressure Relief Valve After Repairs								Fail
PSI of Pressure Drop After Repairs								53
PSI Relief Valve Opened After Repairs								43
Perform Full Flow Test After Repairs								Yes
Size of Outlet Used on Full Flow Test								64
Backflow Service Restored								Yes
2	1st floor	—	Flow Stop	Backflow Double Check Assembly Test	—	—	—	Not Inspected
3	5th floor	—	DoubleCheck	Backflow Double Check Assembly Test	—	—	—	Not Inspected

Inspector Signature _____	Inspector Name _____ Jane Murphy _____	Date _____ 6/28/2019 _____
---------------------------	--	----------------------------



Sprinkler-Annual
Customer: Johnson Control Ireland Limited
Building: One Albert Quay
Address: 1 Albert Quay, Ballintemple, Cork, T12 X8N6

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Building Notes	
1.	Permanent 1
2.	Permanent 2



Fire Alarm v2-Monthly
Customer: Johnson Control Ireland Limited
Building: One Albert Quay
Address: 1 Albert Quay, Ballintemple, Cork, T12 X8N6

CUSTOMER NAME: Johnson Control Ireland Limited
BUILDING NAME: One Albert Quay
BUILDING ADDRESS: 1 Albert Quay, Ballintemple, Cork, T12 X8N6
TIMEZONE: GMT+01:00

INSPECTOR (s): Jane Murphy
INSPECTION END DATE: 06/28/2019
FREQUENCY: Monthly
WORK ORDER: N/A

FIRE ALARM INSPECTION REPORT

DEFICIENCIES

LOCATION	DEVICE	BARCODE	TYPE
Battery	Battery	—	VISUAL FAILURE
FAILURE REASON: Need cleaning			
Heidi's	AHUO	—	FUNCTIONAL FAILURE
FAILURE REASON: Not working			
Front entrance	Bell/Strobe	—	FUNCTIONAL FAILURE
FAILURE REASON: No sound			

This is a list of deficiencies This is a list of deficiencies This is a list of deficiencies This is a list of deficiencies This is a list of deficiencies This is a list of deficiencies This is a list of deficiencies This is a list of deficiencies This is a list of deficiencies This is a list of deficiencies

Panels/Initiating Devices

DACT POINT

#	LOCATION	ADDRESS	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
1	Dact point 1 - sync test	M-23	DACT Point	—	Jane Murphy	06/28/2019	Passed

Panels/Initiating Devices

FACP PANELS						
#	LOCATION	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
1	Frank testing in order of?	Panel	—	Jane Murphy	06/28/2019	Passed
Is the panel in a normal condition at the start of the inspection?						
						Yes
Alarm, Supervisory, and Trouble Signals (Inputs)						N/A
Circuit Supervisory (Including Opens, Shorts & Ground Faults)						Yes
ALARM VERIFICATION SEQUENCE VERIFIED						Yes
POWER SUPPLY SUPV - LOSS OF AC POWER/BATTS						Yes
Fuses/Lamps/LED Tested & Verified						N/A
INTERFACE EQUIP VERIFICATION OF REQUIRED SIGNALS						No
MAIN POWER SUPPLY TESTED UNDER FULL LOAD						No
AMPLIFIER/TONE GENERATORS VERIFIED						Yes
CALL-IN SIGNAL SILENCE - VISUAL & AUDIBLE						Yes
OFF-HOOK INDICATOR VERIFIED						Yes
PHONE JACKS						Yes
PHONE SETS VERIFIED						Yes
SYST PERF- 5 HANDSET QUALITY & CLARITY VERIFIED						Yes
DOOR HOLDERS						N/A
REMOTE ANNUNCIATOR(S) - OPERATION/VERIFICATION						Yes
INITIATING DEVICES TEST						Yes
ELEVATOR RECALL FUNCTION & SHUNT TRIP OPERATION						Yes
HVAC SHUT DOWN						Yes
MASTERBOX / CENTRAL STATION CONNECTION TESTED						hjkjhjk
MASTERBOX / CENTRAL STATION ACCOUNT #						N/A
SP HZ EQ - SQUIBB RELEASING CKT TEST						No
ALARM NOTIFICATION APPLIANCES TESTED						Yes
SIGNALS SOUNDED PER CUSTOMER REQUEST						N/A
MULTIPLY COMMUNICATIONS TESTED						Yes
Primary Power- Nominal Voltage						45
Primary Power- Amps						75
Primary Power- Location						N/A
Primary Power- Overcurrent Protection Type/Amps						53
Disconnecting means location						N/A
2	Test	Panel	—	Jane Murphy	06/28/2019	Cannot Inspect
Reason cannot inspect: Can't find						
3	Scan Test	Panel	—	—	—	Not Inspected
VOICE PANELS						
#	LOCATION	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
1	Shhssh	Panel	—	—	—	Not Inspected
2	Hshahahahah	Panel	—	—	—	Not Inspected

Panels/Initiating Devices

BATTERIES						
#	LOCATION	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
1	Bsjjsi	Battery	—	Jane Murphy	06/28/2019	Passed
Quantity (Enter 2 if answering for a set)						2
Amp hour rating						53
Visual inspection						Pass
Batteries less than 5 years?						Fail
Manufacturer Date Code						12345
Voltage with charger						54
Voltage without charger						53
Load Voltage Test						Pass
Load Voltage Test Results (%)						52
2	Battery 1	Battery	—	Jane Murphy	06/28/2019	Passed
Quantity (Enter 2 if answering for a set)						1
Amp hour rating						63
Visual inspection						Pass
Batteries less than 5 years?						Pass
Manufacturer Date Code						54321
Voltage with charger						43
Voltage without charger						52
Load Voltage Test						Pass
Load Voltage Test Results (%)						53
3	Battery	Battery	—	Jane Murphy	06/28/2019	Failed
Reason for failure: (Visual Failure) Need cleaning						
4	Battery 1	Battery	—	—	—	Not Inspected
5	jajsjdk	Battery	123	—	—	Not Inspected
6	Dudhlesd	Battery	—	—	—	Not Inspected
7	jajsjdk	Battery	—	—	—	Not Inspected
8	Bsjjsi	Battery	—	—	—	Not Inspected
9	Battery 1	Battery	—	—	—	Not Inspected
10	Bsjjsi	Battery	—	—	—	Not Inspected
11	Kkkkkkkkk	Battery	—	—	—	Not Inspected

SMOKE DETECTORS						
#	LOCATION	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
1	Scan Test Device	Smoke Detector	111222333	Jane Murphy	06/28/2019	Passed

CONNECTED DEVICES							
#	LOCATION	MAKE	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
1	Hdhhd	—	AHU Fan Damper	—	Jane Murphy	06/28/2019	Passed
2	Hdhhd	—	AHU Fan Damper	—	Jane Murphy	06/28/2019	Passed
3	Hdhhd	—	AHU Fan Damper	—	Jane Murphy	06/28/2019	Passed
4	Hdhhd	—	AHU Fan Damper	—	Jane Murphy	06/28/2019	Passed
5	Hdhhd	—	AHU Fan Damper	—	Jane Murphy	06/28/2019	Passed

Panels/Initiating Devices

CONNECTED DEVICES							
#	LOCATION	MAKE	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
6	Hdhd	—	AHU Fan Damper	—	Jane Murphy	06/28/2019	Passed
7	Hdhd	—	AHU Fan Damper	—	Jane Murphy	06/28/2019	Passed
8	Hdhd	—	AHU Fan Damper	—	Jane Murphy	06/28/2019	Passed
9	Hdhd	—	AHU Fan Damper	—	Jane Murphy	06/28/2019	Passed
10	Hdhd	—	AHU Fan Damper	—	Jane Murphy	06/28/2019	Passed
11	Hdhd	—	AHU Fan Damper	—	Jane Murphy	06/28/2019	Passed
12	Hdhd	—	AHU Fan Damper	—	Jane Murphy	06/28/2019	Passed
13	Hdhd	—	AHU Fan Damper	—	—	—	Not Inspected
14	Hdhd	—	AHU Fan Damper	—	—	—	Not Inspected
15	Hdhd	—	AHU Fan Damper	—	—	—	Not Inspected
16	Hdhd	—	AHU Fan Damper	—	—	—	Not Inspected
17	Hdhd	—	AHU Fan Damper	—	—	—	Not Inspected
18	Hdhd	—	AHU Fan Damper	—	—	—	Not Inspected
19	Hdhd	—	AHU Fan Damper	—	—	—	Not Inspected
20	Hdhd	—	AHU Fan Damper	—	—	—	Not Inspected
21	Hdhd	—	AHU Fan Damper	—	—	—	Not Inspected
22	Hdhd	—	AHU Fan Damper	—	—	—	Not Inspected
23	Hdhd	—	AHU Fan Damper	—	—	—	Not Inspected
24	Hdhd	—	AHU Fan Damper	—	—	—	Not Inspected
25	Hdhd	—	AHU Fan Damper	—	—	—	Not Inspected
26	Hdhd	—	AHU Fan Damper	—	—	—	Not Inspected
27	Hdhd	—	AHU Fan Damper	—	—	—	Not Inspected
28	Hdhd	—	AHU Fan Damper	—	—	—	Not Inspected
29	Hdhd	—	AHU Fan Damper	—	—	—	Not Inspected
30	Hdhd	—	AHU Fan Damper	—	—	—	Not Inspected
31	Hdhd	—	AHU Fan Damper	—	—	—	Not Inspected
32	Hdhd	—	AHU Fan Damper	—	—	—	Not Inspected
33	Hdhd	—	AHU Fan Damper	—	—	—	Not Inspected
34	Hdhd	—	AHU Fan Damper	—	—	—	Not Inspected
35	Hdhd	—	AHU Fan Damper	—	—	—	Not Inspected
36	Hdhd	—	AHU Fan Damper	—	—	—	Not Inspected
37	Hdhd	—	AHU Fan Damper	—	—	—	Not Inspected
38	Hdhd	—	AHU Fan Damper	—	—	—	Not Inspected
39	Hdhd	—	AHU Fan Damper	—	—	—	Not Inspected
40	Hdhd	—	AHU Fan Damper	—	—	—	Not Inspected
41	Hdhd	—	AHU Fan Damper	—	—	—	Not Inspected
42	Hdhd	—	AHU Fan Damper	—	—	—	Not Inspected

Panels/Initiating Devices

CONNECTED DEVICES							
#	LOCATION	MAKE	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
43	Hdhd	—	AHU Fan Damper	—	—	—	Not Inspected
44	Hdhd	—	AHU Fan Damper	—	—	—	Not Inspected
45	Hdhd	—	AHU Fan Damper	—	—	—	Not Inspected
46	Hdhd	—	AHU Fan Damper	—	—	—	Not Inspected
47	Hdhd	—	AHU Fan Damper	—	—	—	Not Inspected
48	Hdhd	—	AHU Fan Damper	—	—	—	Not Inspected
49	Hdhd	—	AHU Fan Damper	—	—	—	Not Inspected
50	Hdhd	—	AHU Fan Damper	—	—	—	Not Inspected
51	Hdhd	—	AHU Fan Damper	—	—	—	Not Inspected
52	Hdhd	—	AHU Fan Damper	—	—	—	Not Inspected
53	Hdhd	—	AHU Fan Damper	—	—	—	Not Inspected
54	Hdhd	—	AHU Fan Damper	—	—	—	Not Inspected
55	Hdhd	—	AHU Fan Damper	—	—	—	Not Inspected
56	Hdhd	—	AHU Fan Damper	—	—	—	Not Inspected
57	Hdhd	—	AHU Fan Damper	—	—	—	Not Inspected
58	Hdhd	—	AHU Fan Damper	—	—	—	Not Inspected
59	Hdhd	—	AHU Fan Damper	—	—	—	Not Inspected
60	Hdhd	—	AHU Fan Damper	—	—	—	Not Inspected
61	Hdhd	—	AHU Fan Damper	—	—	—	Not Inspected
62	Hdhd	—	AHU Fan Damper	—	—	—	Not Inspected
63	Hdhd	—	AHU Fan Damper	—	—	—	Not Inspected
64	Hdhd	—	AHU Fan Damper	—	—	—	Not Inspected
65	Hdhd	—	AHU Fan Damper	—	—	—	Not Inspected
66	Hdhd	—	AHU Fan Damper	—	—	—	Not Inspected
67	Hdhd	—	AHU Fan Damper	—	—	—	Not Inspected
68	Hdhd	—	AHU Fan Damper	—	—	—	Not Inspected
69	Hdhd	—	AHU Fan Damper	—	—	—	Not Inspected
70	Hdhd	—	AHU Fan Damper	—	—	—	Not Inspected
71	Hdhd	—	AHU Fan Damper	—	—	—	Not Inspected
72	Hdhd	—	AHU Fan Damper	—	—	—	Not Inspected
73	Hdhd	—	AHU Fan Damper	—	—	—	Not Inspected
74	Hdhd	—	AHU Fan Damper	—	—	—	Not Inspected
75	Hdhd	—	AHU Fan Damper	—	—	—	Not Inspected
76	Hdhd	—	AHU Fan Damper	—	—	—	Not Inspected
77	Hdhd	—	AHU Fan Damper	—	—	—	Not Inspected
78	Hdhd	—	AHU Fan Damper	—	—	—	Not Inspected
79	Hdhd	—	AHU Fan Damper	—	—	—	Not Inspected

Panels/Initiating Devices

CONNECTED DEVICES							
#	LOCATION	MAKE	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
80	Hdhd	—	AHU Fan Damper	—	—	—	Not Inspected
81	Hdhd	—	AHU Fan Damper	—	—	—	Not Inspected
82	Hdhd	—	AHU Fan Damper	—	—	—	Not Inspected
83	Hdhd	—	AHU Fan Damper	—	—	—	Not Inspected
84	Hdhd	—	AHU Fan Damper	—	—	—	Not Inspected
85	Hdhd	—	AHU Fan Damper	—	—	—	Not Inspected
86	Hdhd	—	AHU Fan Damper	—	—	—	Not Inspected
87	Hdhd	—	AHU Fan Damper	—	—	—	Not Inspected
88	Hdhd	—	AHU Fan Damper	—	—	—	Not Inspected
89	Hdhd	—	AHU Fan Damper	—	—	—	Not Inspected
90	Hdhd	—	AHU Fan Damper	—	—	—	Not Inspected
91	Hdhd	—	AHU Fan Damper	—	—	—	Not Inspected
92	Hdhd	—	AHU Fan Damper	—	—	—	Not Inspected
93	Hdhd	—	AHU Fan Damper	—	—	—	Not Inspected
94	Hdhd	—	AHU Fan Damper	—	—	—	Not Inspected
95	Hdhd	—	AHU Fan Damper	—	—	—	Not Inspected
96	Hdhd	—	AHU Fan Damper	—	—	—	Not Inspected
97	Hdhd	—	AHU Fan Damper	—	—	—	Not Inspected
98	Hdhd	—	AHU Fan Damper	—	—	—	Not Inspected
99	Hdhd	—	AHU Fan Damper	—	—	—	Not Inspected
100	Hdhd	—	AHU Fan Damper	—	—	—	Not Inspected
101	Hdhd	—	AHU Fan Damper	—	—	—	Not Inspected
102	Hdhd	—	AHU Fan Damper	—	—	—	Not Inspected
103	Hdhd	—	AHU Fan Damper	—	—	—	Not Inspected
104	Hdhd	—	AHU Fan Damper	—	—	—	Not Inspected
105	Hdhd	—	AHU Fan Damper	—	—	—	Not Inspected
106	Hdhd	—	AHU Fan Damper	—	—	—	Not Inspected
107	Hdhd	—	AHU Fan Damper	—	—	—	Not Inspected
108	Hdhd	—	AHU Fan Damper	—	—	—	Not Inspected
109	Hdhd	—	AHU Fan Damper	—	—	—	Not Inspected
110	Hdhd	—	AHU Fan Damper	—	—	—	Not Inspected
111	Hdhd	—	AHU Fan Damper	—	—	—	Not Inspected
112	Hdhd	—	AHU Fan Damper	—	—	—	Not Inspected
113	Hdhd	—	AHU Fan Damper	—	—	—	Not Inspected
114	Hdhd	—	AHU Fan Damper	—	—	—	Not Inspected
115	Hdhd	—	AHU Fan Damper	—	—	—	Not Inspected
116	Hdhd	—	AHU Fan Damper	—	—	—	Not Inspected



Panels/Initiating Devices

CONNECTED DEVICES							
#	LOCATION	MAKE	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
117	Hdhd	—	AHU Fan Damper	—	—	—	Not Inspected
118	Hdhd	—	AHU Fan Damper	—	—	—	Not Inspected
119	Hdhd	—	AHU Fan Damper	—	—	—	Not Inspected
120	Hdhd	—	AHU Fan Damper	—	—	—	Not Inspected
121	Hdhd	—	AHU Fan Damper	—	—	—	Not Inspected
122	Hdhd	—	AHU Fan Damper	—	—	—	Not Inspected
123	Hdhd	—	AHU Fan Damper	—	—	—	Not Inspected
124	Hdhd	—	AHU Fan Damper	—	—	—	Not Inspected
125	Hdhd	—	AHU Fan Damper	—	—	—	Not Inspected
126	Hdhd	—	AHU Fan Damper	—	—	—	Not Inspected
127	Hdhd	—	AHU Fan Damper	—	—	—	Not Inspected
128	Hdhd	—	AHU Fan Damper	—	—	—	Not Inspected
129	Hdhd	—	AHU Fan Damper	—	—	—	Not Inspected
130	Hdhd	—	AHU Fan Damper	—	—	—	Not Inspected
131	Hdhd	—	AHU Fan Damper	—	—	—	Not Inspected
132	Hdhd	—	AHU Fan Damper	—	—	—	Not Inspected
133	Hdhd	—	AHU Fan Damper	—	—	—	Not Inspected
134	Hdhd	—	AHU Fan Damper	—	—	—	Not Inspected
135	Hdhd	—	AHU Fan Damper	—	—	—	Not Inspected
136	Hdhd	—	AHU Fan Damper	—	—	—	Not Inspected
137	Hdhd	—	AHU Fan Damper	—	—	—	Not Inspected
138	Hdhd	—	AHU Fan Damper	—	—	—	Not Inspected
139	Hdhd	—	AHU Fan Damper	—	—	—	Not Inspected
140	Hdhd	—	AHU Fan Damper	—	—	—	Not Inspected
141	Hdhd	—	AHU Fan Damper	—	—	—	Not Inspected
142	Hdhd	—	AHU Fan Damper	—	—	—	Not Inspected
143	Hdhd	—	AHU Fan Damper	—	—	—	Not Inspected
144	Hdhd	—	AHU Fan Damper	—	—	—	Not Inspected
145	Hdhd	—	AHU Fan Damper	—	—	—	Not Inspected
146	Hdhd	—	AHU Fan Damper	—	—	—	Not Inspected
147	Hdhd	—	AHU Fan Damper	—	—	—	Not Inspected
148	Hdhd	—	AHU Fan Damper	—	—	—	Not Inspected
149	Hdhd	—	AHU Fan Damper	—	—	—	Not Inspected
150	Hdhd	—	AHU Fan Damper	—	—	—	Not Inspected
151	Hdhd	—	AHU Fan Damper	—	—	—	Not Inspected
152	Hdhd	—	AHU Fan Damper	—	—	—	Not Inspected
153	Hdhd	—	AHU Fan Damper	—	—	—	Not Inspected

Panels/Initiating Devices

CONNECTED DEVICES							
#	LOCATION	MAKE	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
154	Hdhd	—	AHU Fan Damper	—	—	—	Not Inspected
155	Hdhd	—	AHU Fan Damper	—	—	—	Not Inspected
156	Hdhd	—	AHU Fan Damper	—	—	—	Not Inspected
157	Hdhd	—	AHU Fan Damper	—	—	—	Not Inspected
158	Hdhd	—	AHU Fan Damper	—	—	—	Not Inspected
159	Hdhd	—	AHU Fan Damper	—	—	—	Not Inspected
160	Hdhd	—	AHU Fan Damper	—	—	—	Not Inspected
161	Hdhd	—	AHU Fan Damper	—	—	—	Not Inspected
162	Hdhd	—	AHU Fan Damper	—	—	—	Not Inspected
163	Hdhd	—	AHU Fan Damper	—	—	—	Not Inspected
164	Hdhd	—	AHU Fan Damper	—	—	—	Not Inspected
165	Test	—	AHU Fan Damper	—	—	—	Not Inspected
166	Hdhd	—	AHU Fan Damper	—	—	—	Not Inspected
167	Hdhd	—	AHU Fan Damper	—	—	—	Not Inspected
168	Hdhd	—	AHU Fan Damper	—	—	—	Not Inspected
169	Hdhd	—	AHU Fan Damper	—	—	—	Not Inspected
170	Hdhd	—	AHU Fan Damper	—	—	—	Not Inspected
171	Hdhd	—	AHU Fan Damper	—	—	—	Not Inspected
172	Hdhd	—	AHU Fan Damper	—	—	—	Not Inspected
173	Fdbiohulohio	—	AHU Fan Damper	—	—	—	Not Inspected
174	Hdhd	—	AHU Fan Damper	—	—	—	Not Inspected
175	Hdhd	—	AHU Fan Damper	—	—	—	Not Inspected
176	Hdhd	—	AHU Fan Damper	—	—	—	Not Inspected
177	Hdhd	—	AHU Fan Damper	—	—	—	Not Inspected
178	Hdhd	—	AHU Fan Damper	—	—	—	Not Inspected
179	Hdhd	—	AHU Fan Damper	—	—	—	Not Inspected
180	Hdhd	—	AHU Fan Damper	—	—	—	Not Inspected
181	Hdhd	—	AHU Fan Damper	—	—	—	Not Inspected
182	Hdhd	—	AHU Fan Damper	—	—	—	Not Inspected
183	Shshhshsdh	—	AHU Fan Shutdown	—	Jane Murphy	06/28/2019	Passed
184	Shshhshsdh	—	AHU Fan Shutdown	—	Jane Murphy	06/28/2019	Passed
185	Shshhshsdh	—	AHU Fan Shutdown	—	Jane Murphy	06/28/2019	Passed
186	Shshhshsdh	—	AHU Fan Shutdown	—	Jane Murphy	06/28/2019	Passed
187	Shshhshsdh	—	AHU Fan Shutdown	—	—	—	Not Inspected
188	Shshhshsdh	—	AHU Fan Shutdown	—	—	—	Not Inspected
189	Shshhshsdh	—	AHU Fan Shutdown	—	—	—	Not Inspected
190	Shshhshsdh	—	AHU Fan Shutdown	—	—	—	Not Inspected

Panels/Initiating Devices

CONNECTED DEVICES							
#	LOCATION	MAKE	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
191	Shshhshdh	—	AHU Fan Shutdown	—	—	—	Not Inspected
192	Shshhshdh	—	AHU Fan Shutdown	—	—	—	Not Inspected
193	Shshhshdh	—	AHU Fan Shutdown	—	—	—	Not Inspected
194	Shshhshdh	—	AHU Fan Shutdown	—	—	—	Not Inspected
195	Shshhshdh	—	AHU Fan Shutdown	—	—	—	Not Inspected
196	Shshhshdh	—	AHU Fan Shutdown	—	—	—	Not Inspected
197	Shshhshdh	—	AHU Fan Shutdown	—	—	—	Not Inspected
198	Shshhshdh	—	AHU Fan Shutdown	—	—	—	Not Inspected
199	Why fan shutdown	—	AHU Fan Shutdown	—	—	—	Not Inspected
200	Shshhshdh	—	AHU Fan Shutdown	—	—	—	Not Inspected
201	Shshhshdh	—	AHU Fan Shutdown	—	—	—	Not Inspected
202	Shshhshdh	—	AHU Fan Shutdown	—	—	—	Not Inspected
203	Shshhshdh	—	AHU Fan Shutdown	—	—	—	Not Inspected
204	Culfrivvi	—	AHUO	—	Jane Murphy	06/28/2019	Passed
205	Heidi's	—	AHUO	—	Jane Murphy	06/28/2019	Failed
Reason for failure: (Functional Failure) Not working							
206	Culfrivvi	—	AHUO	—	Jane Murphy	06/28/2019	Passed
207	Heidi's	—	AHUO	—	Jane Murphy	06/28/2019	Passed
208	Tyū	—	AHUO	—	Jane Murphy	06/28/2019	Passed
209	Heidi's	—	AHUO	—	—	—	Not Inspected
210	Culfrivvi	—	AHUO	—	—	—	Not Inspected
211	Heidi's	—	AHUO	—	—	—	Not Inspected
212	Culfrivvi	—	AHUO	—	—	—	Not Inspected
213	Heidi's	—	AHUO	—	—	—	Not Inspected
214	Heidi's	—	AHUO	—	—	—	Not Inspected
215	Heidi's	—	AHUO	—	—	—	Not Inspected
216	Heidi's	—	AHUO	—	—	—	Not Inspected
217	Culfrivvi	—	AHUO	—	—	—	Not Inspected
218	Culfrivvi	—	AHUO	—	—	—	Not Inspected
219	Culfrivvi	—	AHUO	—	—	—	Not Inspected
220	Culfrivvi	—	AHUO	—	—	—	Not Inspected
221	Culfrivvi	—	AHUO	—	—	—	Not Inspected
222	Heidi's	—	AHUO	—	—	—	Not Inspected
223	Heidi's	—	AHUO	—	—	—	Not Inspected
224	Culfrivvi	—	AHUO	—	—	—	Not Inspected
225	Heidi's	—	AHUO	—	—	—	Not Inspected
226	Culfrivvi	—	AHUO	—	—	—	Not Inspected
227	Culfrivvi	—	AHUO	—	—	—	Not Inspected

Panels/Initiating Devices

CONNECTED DEVICES							
#	LOCATION	MAKE	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
228	Culfrivvi	—	AHUO	—	—	—	Not Inspected
229	Heidi's	—	AHUO	—	—	—	Not Inspected
230	Culfrivvi	—	AHUO	—	—	—	Not Inspected
231	Heidi's	—	AHUO	—	—	—	Not Inspected
232	Culfrivvi	—	AHUO	—	—	—	Not Inspected
233	Heidi's	—	AHUO	—	—	—	Not Inspected
234	Heidi's	—	AHUO	—	—	—	Not Inspected
235	Culfrivvi	—	AHUO	—	—	—	Not Inspected
236	Heidi's	—	AHUO	—	—	—	Not Inspected
237	Culfrivvi	—	AHUO	—	—	—	Not Inspected
238	Heidi's	—	AHUO	—	—	—	Not Inspected
239	Culfrivvi	—	AHUO	—	—	—	Not Inspected
240	Culfrivvi	—	AHUO	—	—	—	Not Inspected
241	Heidi's	—	AHUO	—	—	—	Not Inspected
242	Heidi's	—	AHUO	—	—	—	Not Inspected
243	Heidi's	—	AHUO	—	—	—	Not Inspected
244	Culfrivvi	—	AHUO	—	—	—	Not Inspected
245	dog 2	—	Air Compressor	1234	—	—	Not Inspected
246	Fan damper	—	Air Fan Damper Make Up	—	—	—	Not Inspected
247	Pitirjr	—	Air Fan Damper Make Up	03025819	—	—	Not Inspected
248	Nansnnan	—	Air Fan Damper Outside	—	—	—	Not Inspected
249	Nansnnan	—	Air Fan Damper Outside	—	Jane Murphy	06/28/2019	Passed
250	Jdjdjd	—	Air Fan Make Up	—	Jane Murphy	06/28/2019	Passed
251	Jdjdjd	—	Air Fan Make Up	—	Jane Murphy	06/28/2019	Passed
252	Jdjdjd	—	Air Fan Make Up	—	—	—	Not Inspected
253	Jdjdjd	—	Air Fan Make Up	—	—	—	Not Inspected
254	Jdjdjd	—	Air Fan Make Up	—	—	—	Not Inspected
255	Jdjdjd	—	Air Fan Make Up	—	—	—	Not Inspected
256	Jdjdjd	—	Air Fan Make Up	—	—	—	Not Inspected
257	Jdjdjd	—	Air Fan Make Up	—	—	—	Not Inspected
258	Jdjdjd	—	Air Fan Make Up	—	—	—	Not Inspected
259	Jdjdjd	—	Air Fan Make Up	—	—	—	Not Inspected
260	Test and get	—	Air Fan Outside	—	—	—	Not Inspected
261	Frank test	—	Alarm Device	qwer	—	—	Not Inspected
262	Lulz	—	Alarm Fire Pump Running	—	—	—	Not Inspected
263	Test	—	Aspirating Detectors	—	Jane Murphy	06/28/2019	Passed
264	Test	—	Aspirating Detectors	0070177248505	Jane Murphy	06/28/2019	Passed

Panels/Initiating Devices

CONNECTED DEVICES							
#	LOCATION	MAKE	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
265	Clad aspiration	—	Aspirating Detectors	—	Jane Murphy	06/28/2019	Passed
266	New city connection	—	City Connection Control Valve	—	Jane Murphy	06/28/2019	Passed
267	Connection on the posterior	Flamo	Fire Dept. Connection	—	Jane Murphy	06/28/2019	Passed
268	—	—	IAM	—	Jane Murphy	06/28/2019	Passed

INSPECTION RESULTS SUMMARY

DEVICE TYPE	INVENTORY COUNT	PASSED	FAILED
DACT Point	1	1	0
Air Fan Damper Outside	2	1	0
Battery	11	2	1
Panel	5	1	0
Air Fan Outside	1	0	0
Fire Dept. Connection	1	1	0
Air Fan Damper Make Up	2	0	0
Air Fan Make Up	10	2	0
Alarm Fire Pump Running	1	0	0
AHU Fan Shutdown	21	4	0
IAM	1	1	0
AHU Fan Damper	182	12	0
Smoke Detector	1	1	0
AHUQ	41	4	1
Aspirating Detectors	3	3	0
Air Compressor	1	0	0
City Connection Control Valve	1	1	0
Alarm Device	1	0	0

Notification Devices

Bulk operator

All Notification Devices that are NOT listed below have been marked as: Passed

DEVICES						
#	LOCATION	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
1	Front entrance	Bell/Strobe	—	Jane Murphy	06/28/2019	Failed

Reason for failure: (Functional Failure) No sound

Inspector Signature		Inspector Name	Jane Murphy	Date	06/28/2019
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General Inspection Notes

1. General noted on this inspection go here

Building Notes

1. Permanent 1
2. Permanent 2



Relevant Experience & References

* Johnson Controls does not procure letters from customers regarding references, nor do we post their contact information online out of respect for their privacy. You are more than welcome to reach out to us , and we would be happy to provide the information!

1. Auburn University
2. *please contact for name and email address*
3. Full Fire Alarm service contract (inspections, service & install), Full Suppression service contract (inspections, service & install)
4. Ongoing

1. Atlanta Public Schools
2. *please contact for name and email address*
3. Sprinkler inspection and service contract
4. Ongoing

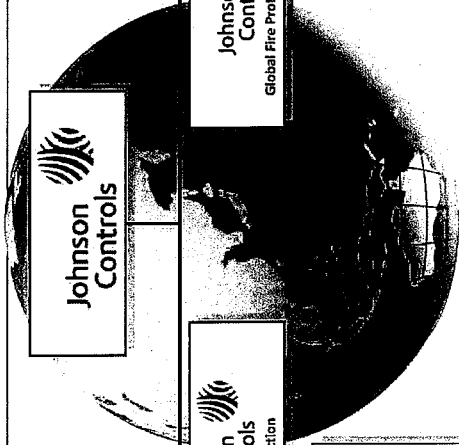
1. Georgia State University
2. *please contact for name and email address*
3. Sprinkler inspections, Fire Alarm Inspections & Suppression Inspections
4. Ongoing

1. Forsyth County Schools
2. *please contact for name and email address*
3. Fire Alarm Service Contract (service work)
4. Ongoing



*Use Or Disclosure Of Data Contained On This Page Is Subject To The
Restriction On The Cover Sheet Of This Proposal*





Design



Construction



Service



Training



Johnson Controls Fire Protection

Local Johnson Controls Offices Offer:

- Industry's Premier Systems Integrator for Designing, Installing, Commissioning and Maintaining Large Life Safety Systems.
- Extensive Local and Corporate Resources
- Needs Assessments and Site Surveys
- Project Design and System Architecture
- Programming, Integration and Installation
- Complete Network Testing and Certification
- Preventative Maintenance Services
- 24/7 Emergency Field Services
- Complete Product Training Before & After the Installation
- Capability to Pre-stage Entire System

World Class Support:

- High Quality Products and Services
- Wide Range of Value Added Services
- Industry Leaders
- Extensive Corporate Resources
- Access to Industry's Widest Selection of Products

Johnson Controls Simplex

- Factory Direct Support
- Design and Engineering Resources
- Ongoing Research and Development
- Technology Developments
- Parts Support
- Extensive Technical Data
- Operations and Maintenance Manuals
- Technical Specifications
- Wide Range of Product Options
- New Product Development
- Comprehensive Databases
- Training Resources
- Continued Migration Path to New Features and Technologies

Johnson Controls Fire Protection And Johnson Controls Global Fire Protection Products are Owned and Operated by Our Parent Company, Johnson Controls. This Feature Ensures Our Team Has Direct Access to All Critical Documentation and Technical Support.

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Trade Secret or Proprietary Information

We understand Georgia Open Records Act 50-18-70 includes the following statement:

Any trade secrets obtained from a person or business entity that are required by law, regulation, bid, or request for proposal to be submitted to an agency. An entity submitting records containing trade secrets that wishes to keep such records confidential under this paragraph shall submit and attach to the records an affidavit affirmatively declaring that specific information in the records constitute trade secrets pursuant to Article 27 of Chapter 1 of Title 10.

This affidavit affirmatively declares the specific information listed in the table below constitute trade secrets pursuant to Article 27 of Chapter 1 of Title 10.

SECTION NUMBER	REASONS WHY PROTECTION IS NECESSARY
Executive Summary	The Executive Summary contains information regarding Johnson Controls' methods for providing service, personnel and references. The release of such information would provide a windfall of insight and access to competitors who may not have invested time and resources to develop similar processes, personnel or client leads.
2	This section includes personal information on our employees, including names, titles, and credentials. This information could be used by competitors to recruit our staff. Johnson Controls invests significant time and resources in cultivating the best talent in the industry. The loss of a highly qualified employee to a competitor would be a significant loss of resources to Johnson Controls. The information provided in this section also includes details on the specific processes and procedures Johnson Controls will use to perform the scope of work. Johnson Controls has invested significant time and resources developing these procedures. If made available to the public, our competitors could use such information to develop similar processes and procedures without investing the same time or financial resources. This would give them an unfair advantage in the marketplace.
5	Pricing information is critical to our ability to compete for government and commercial business. Price information is closely guarded by Johnson Controls precisely for the reason it is sought by competitors. It provides the means by which the project at hand were to be rebid as well as in future bid competitions.
6.10	This section includes client data such as references, client names, contact names and telephone numbers. This information is crucial to Johnson Controls' ongoing business with universities and commercial customers and is literally a road map to competing with our company in future business. Business contacts are costly to develop and enable Johnson Controls to pursue business efficiently. The release of such information would provide access to competitors who may not have invested the same time and resources to develop similar leads.



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Restriction On The Cover Sheet Of This Proposal



1701 MOUNTAIN INDUSTRIAL BOULEVARD, STONE MOUNTAIN, GA 30083
<https://dekalbschoolsga.ionwave.net/Login.aspx>

September 16, 2025

TO: ALL OFFERORS UNDER REQUEST FOR PROPOSAL
RFP 26-711 – Fire Alarm and Life Safety Systems Services

FROM: Procurement Department, DeKalb County School District

ADDENDUM NO. 1

RFP 26-711 – Fire Alarm and Life Safety Systems Services is hereby amended as follows:

1. The deadline for Q&A Responses has changed. Responses will now be posted no later than **4:30 PM EST on Wednesday, September 17, 2025.**
2. All other conditions remain in full force and effect.
3. All offerors under this solicitation are kindly requested to acknowledge receipt of this **Addendum No. 1** by signing the page below and uploading with your proposal.

Johnson Controls Fire Protection

COMPANY NAME/CERTIFYING OFFICIAL SIGNATURE

Addendum No. 1 RFP 26-711 Fire Alarm and Life Safety Systems Services



1701 MOUNTAIN INDUSTRIAL BOULEVARD, STONE MOUNTAIN, GA 30083
<https://dekalbschoolsga.ionwave.net/Login.aspx>

September 17, 2025

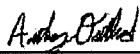
TO: ALL OFFERORS UNDER REQUEST FOR PROPOSAL
RFP 26-711 – Fire Alarm and Life Safety Systems Services

FROM: Procurement Department, DeKalb County School District

ADDENDUM NO. 2

RFP 26-711 – Fire Alarm and Life Safety Systems Services is hereby amended as follows:

1. Refer to **RFP 26-703 Q&A Responses** for responses to questions properly received by the questions deadline.
2. Referring to **RFP 26-711**, delete in its entirety **Attachment A Cost Proposal Form** and replace with **RFP 26-711 Revised Attachment A Cost Proposal Form**.
3. Referring to **RFP 26-711**, delete in its entirety **Attachment A-1 Cost Proposal Form** and replace with **RFP 26-711 Revised Attachment A-1 Cost Proposal Form**.
4. Referring to **RFP 26-711**, delete in its entirety **Appendix B-Fire Safety Inventory** and replace with **Revised Appendix B-Fire Safety Inventory**.
5. The following has also been attached:
 - **DCSD Facilities List**
6. All other conditions remain in full force and effect.
7. All offerors under this solicitation are kindly requested to acknowledge receipt of this **Addendum No. 1** by signing the page below and uploading with your proposal.

Johnson Controls Fire Protection 
COMPANY NAME/CERTIFYING OFFICIAL SIGNATURE

Addendum No. 2 RFP 26-711 Fire Alarm and Life Safety Systems Services



1701 MOUNTAIN INDUSTRIAL BOULEVARD, STONE MOUNTAIN, GA 30083
<https://dekalbschoolsga.lonwave.net/Login.aspx>

September 19, 2025

**TO: ALL OFFERORS UNDER REQUEST FOR PROPOSAL
RFP 26-711 – Fire Alarm and Life Safety Systems Services**

FROM: Procurement Department, DeKalb County School District

ADDENDUM NO. 3

RFP 26-711 – Fire Alarm and Life Safety Systems Services is hereby amended as follows:

1. Refer to **RFP 26-711 Q&A Responses** for responses to questions properly received by the questions deadline. The responses were inadvertently left out of Addendum No. 2.
2. The submission deadline has changed. Submissions are now due electronically by **2:00 PM EST on Friday, September 26, 2025**. The process for submission remains unchanged.
3. The date for the Virtual Public Acknowledgement has changed. The Virtual Public Acknowledgement will now be held on **Friday, September 26, 2025 at 3:00 PM EST**.
4. All other conditions remain in full force and effect.
5. All offerors under this solicitation are kindly requested to acknowledge receipt of this **Addendum No. 3** by signing the page below and uploading with your proposal.

Johnson Controls Fire Protection 
COMPANY NAME/CERTIFYING OFFICIAL SIGNATURE

Addendum No. 3 RFP 26-711 Fire Alarm and Life Safety Systems Services

EXHIBIT "C"



Robert R. Freeman Administrative Complex
1701 Mountain Industrial Boulevard
Stone Mountain, GA 30083

MEMORANDUM

TO: Mr. Erick Hofstetter, Chief Operating Officer
Division of Operations

FROM: Dr. Norman C. Sauce III, Acting Superintendent
Office of the Superintendent

DATE: November 10, 2025

RE: **Contract Award ~ RFP 26-711 ~ Fire Alarm and Life Safety Systems Services ~ Cliff's Fire Extinguisher Co Inc., Everon LLC, and Johnson Controls Fire Protection (Not to Exceed \$1,000,000)**

At its business meeting on Monday, November 10, 2025, the DeKalb Board of Education approved the award of **RFP 26-711 Fire Alarm and Life Safety Systems Services, on an as-needed basis**, providing fire alarm and life safety inspection, testing, certification, maintenance, and repair services in an amount **not to exceed \$1,000,000 to:**

- **Cliff's Fire Extinguisher Co, Inc.**
- **Everon LLC**
- **Johnson Controls Fire Protection**

Please take appropriate action to affect this directive of the Board.

NCS:cm

c: Ms. Carla Smith, Executive Director, Vendor Services, Division of Finance
Ms. Latrice Brown-Shropshire, Purchasing Assistant, Division of Finance

EXHIBIT "D"



Finance

November 14, 2025

Johnson Controls Fire Protection LP
5757 N Green Bay Ave
Milwaukee, WI 53209

Jonathan.lee.phillips@jci.com

RE: Notice of Award: RFP 26-711 Fire Alarm & Life Safety Systems Services

Greetings Jonathan Phillips:

This is to notify you that your bid for the above referenced project has been accepted. Accordingly, the accompanying Service Agreement is awarded to Johnson Controls Fire Protection LP, contingent on the following:

- 1) Attached is a copy of the Service Agreement for the above referenced project between the DeKalb County Board of Education and Johnson Controls Fire Protection LP for your review and execution. The service agreement must be signed by an officer of the company and returned to this office within five (5) business days of receipt. Upon execution by the DeKalb County Board of Education, a copy of the contracts will be returned for your use.
- 2) Presentation of satisfactory Certificate of Insurance in accordance with Article 17 of the contract. All liability policies shall name the Owner, the DeKalb County School District, and the DeKalb County Board of Education as an additional insured.
- 3) A criminal background check must be performed on all Johnson Controls Fire Protection LP employees, project subcontractors and vendors performing work on DCSD property under this contract. Such background checks will be performed by DCSD Public Safety Department at the expense of the individual at a cost of \$45.00 per individual. Background checks should be coordinated with Mr. Derron Tomlinson who may be reached at dcspdprocurementsvcs@dekalbschoolsga.org. **NO ONE ASSIGNED TO THIS CONTRACT WILL BE ALLOWED ON ANY DCSD SITE UNTIL THEY HAVE BEEN CLEARED BY THE DCSD PUBLIC SAFETY DEPARTMENT.**
- 4) Johnson Controls Fire Protection LP shall provide each of their employees and all subcontracted employees with proper identification issued by DCSD Public Safety Department. This identification must be worn on the outer garment at all times when on DCSD premises.
- 5) Vendors are required to register through the Vendor Self Service Portal. The Vendor Self Service Portal is located at <https://dekalb.munisselfservice.com/Vendors/default.aspx>.

Robert R. Freeman Administrative Complex
1701 Mountain Industrial Blvd | Stone Mountain, GA 30083
678.676.0110 | www.dekalbschoolsga.org

- 6) You are reminded not to begin performance of the work until you receive a fully executed copy of the service agreement and a district issued purchase order. The DeKalb County Board of Education is not liable for costs incurred by Johnson Controls Fire Protection LP for work performed prior to the issuance of a purchase order.
- 7) Upon receipt of the executed contract by Johnson Controls Fire Protection LP and an acceptable Certificate of Insurance as outlined above, a (Kick-off Meeting) will be scheduled by the Project Manager or End User department.

If you have any questions or concerns regarding this award, give us a call at 678-676-0217.

Thank you for your interest and cooperation on behalf of the DeKalb County School District.

Sincerely,

Weyman F. Christopher

Weyman F. Christopher, NIGP-CPP, CPPB, CPPO
Procurement Manager III, Non-Capital

Attachment: Service Agreement

cc: Division Chief
Department Head/Executive Director
Project Manager or Director
Ms. Carla L. Smith

CLS/WFC

ACKNOWLEDGMENT

Johnson Controls Fire Protection LP hereby acknowledges DeKalb County School District's offer of award of RFP 26-711 Fire Alarm & Life Safety Systems Services, at the same prices, terms, and conditions as stated in the original solicitation document and the attached Service Agreement.



Authorized Signatory

Anthony Outland

Name (Typed or Printed)

Dec 19, 2025

Date

Market GM

Title of Authorized Signatory

Robert R. Freeman Administrative Complex
1701 Mountain Industrial Blvd | Stone Mountain, GA 30083
678.676.0110 | www.dekalbschoolsga.org

END OF EXHIBITS